
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 27/10/2020 12:37:39

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2406

Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03 00	01	Voted Charged Total	3,15,00,00,000.00 .00 3,15,00,00,000.00	38,59,27,174.00 .00 38,59,27,174.00	1,01,83,46,822.00 .00 1,01,83,46,822.00
	02	Voted Charged Total	16,50,00,000.00 .00 16,50,00,000.00	97,71,693.00 .00 97,71,693.00	4,76,28,201.00 .00 4,76,28,201.00
	03	Voted Charged Total	75,00,00,000.00 .00 75,00,00,000.00	6,58,82,997.00 .00 6,58,82,997.00	17,37,45,076.00 .00 17,37,45,076.00
	04	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	32,00,00,000.00 .00 32,00,00,000.00	2,74,06,193.00 .00 2,74,06,193.00	7,26,91,613.00 .00 7,26,91,613.00
	07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	1,95,57,555.00 .00 1,95,57,555.00	9,95,42,070.00 .00 9,95,42,070.00
	09	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	94,788.00 .00 94,788.00	94,788.00 .00 94,788.00
	10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	2,49,172.00 .00 2,49,172.00	3,58,281.00 .00 3,58,281.00
	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,53,204.00 .00 1,53,204.00	3,45,553.00 .00 3,45,553.00
	21	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	60,00,000.00 .00 60,00,000.00	6,46,650.00 .00 6,46,650.00	12,15,121.00 .00 12,15,121.00
	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 03 00	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	31	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	41	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	67	Voted		
		Charged		
		Total		
	68	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03	Total: 03	Voted Charged Total	4,81,70,01,000.00 .00 4,81,70,01,000.00	51,36,04,827.00 .00 51,36,04,827.00	1,42,53,90,938.00 .00 1,42,53,90,938.00
04 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
05 00	56	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 05	Total: 05	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
06 00	04	Voted Charged Total	1,26,000.00 .00 1,26,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	4,80,000.00 .00 4,80,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	3,599.00 .00 3,599.00
	23	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 .00	67,166.00 .00 67,166.00
	25	Voted Charged Total	24,000.00 .00 24,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	3,24,000.00 .00 3,24,000.00	35,100.00 .00 35,100.00	1,16,100.00 .00 1,16,100.00
	29	Voted Charged Total	7,20,000.00 .00 7,20,000.00	2,52,000.00 .00 2,52,000.00	2,52,000.00 .00 2,52,000.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	13,450.00 .00 13,450.00	13,450.00 .00 13,450.00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	21,65,000.00 .00 21,65,000.00	3,00,550.00 .00 3,00,550.00	4,52,315.00 .00 4,52,315.00
	Total: 06	Voted Charged Total	21,65,000.00 .00 21,65,000.00	3,00,550.00 .00 3,00,550.00	4,52,315.00 .00 4,52,315.00
07 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 07 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	08 00	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	43,171.00 .00 43,171.00
04		Voted Charged Total	27,70,000.00 .00 27,70,000.00	.00 .00 .00	.00 .00 .00
07		Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
09		Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,46,485.00 .00 1,46,485.00	1,46,485.00 .00 1,46,485.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 08 00	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 08	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 001	Total: 001	Voted 4,84,33,07,000.00	51,45,70,858.00	1,42,65,08,734.00
		Charged .00	.00	.00
		Total 4,84,33,07,000.00	51,45,70,858.00	1,42,65,08,734.00
003 02 00	02	Voted 11,00,000.00	45,000.00	45,000.00
		Charged .00	.00	.00
		Total 11,00,000.00	45,000.00	45,000.00
	04	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	10	Voted 40,00,000.00	2,74,985.00	2,74,985.00
		Charged .00	.00	.00
		Total 40,00,000.00	2,74,985.00	2,74,985.00
	20	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	21	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	22	Voted 5,00,000.00	41,140.00	41,140.00
		Charged .00	.00	.00
		Total 5,00,000.00	41,140.00	41,140.00
	24	Voted 2,50,000.00	24,595.00	24,595.00
		Charged .00	.00	.00
		Total 2,50,000.00	24,595.00	24,595.00
	25	Voted 6,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,50,000.00	.00	.00
	26	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00
	29	Voted 10,00,000.00	35,350.00	35,350.00
		Charged .00	.00	.00
		Total 10,00,000.00	35,350.00	35,350.00
	40	Voted 5,00,000.00	26,400.00	26,400.00
		Charged .00	.00	.00
		Total 5,00,000.00	26,400.00	26,400.00
	42	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	51	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
2406 01 003 02 00	Total: 00	Voted 98,51,000.00	4,47,470.00	4,47,470.00
		Charged .00	.00	.00
		Total 98,51,000.00	4,47,470.00	4,47,470.00
	Total: 02	Voted 98,51,000.00	4,47,470.00	4,47,470.00
		Charged .00	.00	.00
		Total 98,51,000.00	4,47,470.00	4,47,470.00
	Total: 003	Voted 98,51,000.00	4,47,470.00	4,47,470.00
		Charged .00	.00	.00
		Total 98,51,000.00	4,47,470.00	4,47,470.00
004 02 00	20	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	21	Voted 2,15,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,15,000.00	.00	.00
	22	Voted 4,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,20,000.00	.00	.00
	24	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	25	Voted 3,10,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,10,000.00	.00	.00
	26	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	27	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	29	Voted 9,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,50,000.00	.00	.00
	40	Voted 3,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,30,000.00	.00	.00
	42	Voted 4,35,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,35,000.00	.00	.00
	46	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
	51	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 004 02 00	52	Voted Charged Total	45,80,000.00 .00 45,80,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	.00 .00 .00
03 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	27	Voted Charged Total	30,00,000.00 .00 30,00,000.00	10,58,400.00 .00 10,58,400.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 03 00	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	53,01,000.00	10,58,400.00	10,58,400.00
		Charged	.00	.00	.00
		Total	53,01,000.00	10,58,400.00	10,58,400.00
	Total: 03	Voted	53,01,000.00	10,58,400.00	10,58,400.00
		Charged	.00	.00	.00
		Total	53,01,000.00	10,58,400.00	10,58,400.00
	Total: 004	Voted	1,84,11,000.00	10,58,400.00	10,58,400.00
		Charged	.00	.00	.00
		Total	1,84,11,000.00	10,58,400.00	10,58,400.00
070 03 00	51	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	Total: 00	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	Total: 03	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	Total: 070	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
101 01 02	10	Voted	14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	8,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,75,000.00	.00	.00
	40	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	42	Voted	1,12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,12,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 01 02	51	Voted Charged Total	8,85,00,000.00 .00 8,85,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,75,00,000.00 .00 1,75,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	12,20,77,000.00 .00 12,20,77,000.00	.00 .00 .00
03	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
05	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
06	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,27,45,000.00 .00 1,27,45,000.00
	Total: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,27,45,000.00 .00 1,27,45,000.00
	Total: 01	Voted Charged Total	27,20,77,000.00 .00 27,20,77,000.00	1,27,45,000.00 .00 1,27,45,000.00
04 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	51	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00
05 00	04	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,66,095.00 .00 1,66,095.00
				6,16,524.00 .00 6,16,524.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 05 00	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	85,937.00 .00 85,937.00
	24	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,02,446.00 .00 2,02,446.00
	25	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00
	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	32,240.00 .00 32,240.00
	27	Voted Charged Total	14,00,000.00 .00 14,00,000.00	71,620.00 .00 71,620.00
	29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	2,10,660.00 .00 2,10,660.00
	40	Voted Charged Total	70,00,000.00 .00 70,00,000.00	10,56,963.00 .00 10,56,963.00
	42	Voted Charged Total	17,00,000.00 .00 17,00,000.00	1,63,382.00 .00 1,63,382.00
	51	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	1,25,42,049.00 .00 1,25,42,049.00
	52	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	33,36,826.00 .00 33,36,826.00
	Total: 00	Voted Charged Total	14,20,00,000.00 .00 14,20,00,000.00	1,78,68,218.00 .00 1,78,68,218.00
	Total: 05	Voted Charged Total	14,20,00,000.00 .00 14,20,00,000.00	1,78,68,218.00 .00 1,78,68,218.00
06 00	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 06 00	29	Voted	38,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	38,00,000.00	.00	.00
	40	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 00	Voted	13,88,02,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	.00	.00	
Total: 06	Voted	13,88,02,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	.00	.00	
07 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,01,000.00	.00	.00	
Total: 07	Voted	5,00,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,01,000.00	.00	.00	
08 00	04	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	29	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	31	Voted	6,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	10,000.00	10,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 08 00	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	41	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	46	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
51	Voted	1,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	
52	Voted	2,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	
Total: 00	Voted	3,70,00,000.00	10,000.00	10,000.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	10,000.00	10,000.00	
Total: 08	Voted	3,70,00,000.00	10,000.00	10,000.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	10,000.00	10,000.00	
09 00	04	Voted	9,35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,35,000.00	.00	.00
	10	Voted	24,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,40,000.00	.00	.00
	20	Voted	2,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,75,000.00	.00	.00
	22	Voted	5,50,000.00	14,560.00	14,560.00
		Charged	.00	.00	.00
		Total	5,50,000.00	14,560.00	14,560.00
24	Voted	1,10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,10,000.00	.00	.00	
29	Voted	3,85,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,85,000.00	.00	.00	
42	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	
2406 01 101 09 00	46	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	55,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	55,00,000.00	1,00,000.00	1,00,000.00
	Total: 00	Voted	1,36,96,000.00	1,14,560.00	1,14,560.00
		Charged	.00	.00	.00
		Total	1,36,96,000.00	1,14,560.00	1,14,560.00
Total: 09	Voted	1,36,96,000.00	1,14,560.00	1,14,560.00	
	Charged	.00	.00	.00	
	Total	1,36,96,000.00	1,14,560.00	1,14,560.00	
10 00	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	52	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	2,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	.00
Total: 10	Voted	2,25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,25,00,000.00	.00	.00	
13 00	10	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	20	Voted	5,00,000.00	19,431.00	94,498.00
		Charged	.00	.00	.00
		Total	5,00,000.00	19,431.00	94,498.00
	24	Voted	7,00,000.00	2,72,765.00	2,72,765.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,72,765.00	2,72,765.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	29	Voted	15,00,000.00	1,17,636.00	4,17,323.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,17,636.00	4,17,323.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 13 00	40	Voted Charged Total	60,00,000.00 .00 60,00,000.00	3,34,573.00 .00 3,34,573.00	11,21,545.00 .00 11,21,545.00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	73,441.00 .00 73,441.00	3,58,023.00 .00 3,58,023.00
	51	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	27,48,480.00 .00 27,48,480.00	44,53,366.00 .00 44,53,366.00
	52	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	17,00,000.00 .00 17,00,000.00	72,36,800.00 .00 72,36,800.00
	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	75,000.00 .00 75,000.00	2,75,000.00 .00 2,75,000.00
	Total: 00	Voted Charged Total	5,72,00,000.00 .00 5,72,00,000.00	53,41,326.00 .00 53,41,326.00	1,42,29,320.00 .00 1,42,29,320.00
	Total: 13	Voted Charged Total	5,72,00,000.00 .00 5,72,00,000.00	53,41,326.00 .00 53,41,326.00	1,42,29,320.00 .00 1,42,29,320.00
14 00	10	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 14 00	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	43	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
52	Voted	1,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	
Total: 00	Voted	2,49,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,49,00,000.00	.00	.00	
Total: 14	Voted	2,49,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,49,00,000.00	.00	.00	
15 00	42	Voted	31,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,10,000.00	.00	.00
	51	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	52	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 00	Voted	2,11,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,10,000.00	.00	.00
	Total: 15	Voted	2,11,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,10,000.00	.00	.00
17 00	51	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	52	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 17 00	Total: 00	Voted 9,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,00,00,000.00	.00	.00
	Total: 17	Voted 9,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,00,00,000.00	.00	.00
18 00	21	Voted 20,00,000.00	60,260.00	60,260.00
		Charged .00	.00	.00
		Total 20,00,000.00	60,260.00	60,260.00
	40	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	52	Voted 1,00,00,000.00	8,40,000.00	8,40,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	8,40,000.00	8,40,000.00
	Total: 00	Voted 1,40,00,000.00	9,00,260.00	9,00,260.00
		Charged .00	.00	.00
		Total 1,40,00,000.00	9,00,260.00	9,00,260.00
	Total: 18	Voted 1,40,00,000.00	9,00,260.00	9,00,260.00
		Charged .00	.00	.00
		Total 1,40,00,000.00	9,00,260.00	9,00,260.00
	Total: 101	Voted 88,48,86,000.00	3,69,79,364.00	6,97,88,036.00
		Charged .00	.00	.00
		Total 88,48,86,000.00	3,69,79,364.00	6,97,88,036.00
102 04 00	56	Voted 1,55,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,55,00,000.00	.00	.00
	Total: 00	Voted 1,55,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,55,00,000.00	.00	.00
	Total: 04	Voted 1,55,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,55,00,000.00	.00	.00
06 00	10	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	29	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	42	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	46	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 06 00	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	61,02,000.00 .00 61,02,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	61,02,000.00 .00 61,02,000.00	.00 .00 .00
07 00	56	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00
08 00	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	56	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00
09 00	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 102 09	Total: 09	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00	.00 .00 .00
10 00	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	90,02,000.00 .00 90,02,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	90,02,000.00 .00 90,02,000.00	.00 .00 .00	.00 .00 .00
11 00	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 11	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
12 00	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	38,750.00 .00 38,750.00	38,750.00 .00 38,750.00
	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	56,359.00 .00 56,359.00	56,359.00 .00 56,359.00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	95,109.00 .00 95,109.00	95,109.00 .00 95,109.00
	Total: 12	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	95,109.00 .00 95,109.00	95,109.00 .00 95,109.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 97 01	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	1,10,00,00,000.00 .00 1,10,00,00,000.00	50,00,00,000.00 .00 50,00,00,000.00
	Total: 01	Voted Charged Total	1,10,00,01,000.00 .00 1,10,00,01,000.00	50,00,00,000.00 .00 50,00,00,000.00
	Total: 97	Voted Charged Total	1,10,00,01,000.00 .00 1,10,00,01,000.00	50,00,00,000.00 .00 50,00,00,000.00
	Total: 102	Voted Charged Total	1,19,24,05,000.00 .00 1,19,24,05,000.00	50,00,95,109.00 .00 50,00,95,109.00
105 03 00	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
04 00	02	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	2,80,407.00 .00 2,80,407.00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,74,611.00 .00 1,74,611.00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,07,388.00 .00 2,07,388.00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,88,990.00 .00 1,88,990.00
	40	Voted Charged Total	8,00,000.00 .00 8,00,000.00	18,178.00 .00 18,178.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 105 04 00	42	Voted	33,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,00,00,000.00	.00	.00
	51	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	37,23,01,000.00	8,69,574.00	15,19,079.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	8,69,574.00	15,19,079.00
	Total: 04	Voted	37,23,01,000.00	8,69,574.00	15,19,079.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	8,69,574.00	15,19,079.00
Total: 10E	Voted	38,23,01,000.00	8,69,574.00	15,19,079.00	
	Charged	.00	.00	.00	
	Total	38,23,01,000.00	8,69,574.00	15,19,079.00	
800 14 00	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 14	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
31 00	20	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 800 31 00	Total: 00	Voted Charged Total	28,01,000.00 .00 28,01,000.00	.00 .00 .00
	Total: 31	Voted Charged Total	28,01,000.00 .00 28,01,000.00	.00 .00 .00
50 00	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,00,000.00 .00 2,00,000.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	22	Voted Charged Total	4,00,000.00 .00 4,00,000.00	49,733.00 .00 49,733.00
	24	Voted Charged Total	7,00,000.00 .00 7,00,000.00	17,267.00 .00 17,267.00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	49,088.00 .00 49,088.00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	29	Voted Charged Total	18,00,000.00 .00 18,00,000.00	38,134.00 .00 38,134.00
	30	Voted Charged Total	1,50,000.00 .00 1,50,000.00	55,000.00 .00 55,000.00
	40	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	43	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,60,278.00 .00 1,60,278.00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 800 50 00	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	25,000.00 .00 25,000.00	25,000.00 .00 25,000.00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	5,94,500.00 .00 5,94,500.00	5,94,500.00 .00 5,94,500.00
	Total: 50	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	5,94,500.00 .00 5,94,500.00	5,94,500.00 .00 5,94,500.00
51 00	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00	.00 .00 .00
	Total: 51	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00	.00 .00 .00
54 00	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	Total: 54	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive		
2406 01 800	Total: 80€	Voted	4,06,56,000.00	5,94,500.00	5,94,500.00	
		Charged	.00	.00	.00	
		Total	4,06,56,000.00	5,94,500.00	5,94,500.00	
	Total: 01	Voted	7,39,68,17,000.00	1,05,46,15,275.00	2,00,00,11,328.00	
		Charged	.00	.00	.00	
		Total	7,39,68,17,000.00	1,05,46,15,275.00	2,00,00,11,328.00	
02 110 01 02	10	Voted	27,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	27,00,000.00	.00	.00	
	40	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	42	Voted	70,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	70,00,000.00	.00	.00	
	51	Voted	1,05,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,05,00,000.00	.00	.00	
	52	Voted	1,40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,40,00,000.00	.00	.00	
	Total: 02	Voted	3,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,60,00,000.00	.00	.00	
	03	10	Voted	17,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,00,000.00	.00	.00
		22	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
24		Voted	11,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	11,00,000.00	.00	.00	
26		Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
27		Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
29		Voted	21,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	21,00,000.00	.00	.00	
31		Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive		
2406 02 110 01 03	40	Voted	35,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	35,00,000.00	.00	.00	
	42	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
	51	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	52	Voted	1,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,00,000.00	.00	.00	
		Total: 03	Voted	4,99,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,99,01,000.00	.00	.00
08	02	Voted	4,60,00,000.00	1,30,89,814.00	1,30,89,814.00	
		Charged	.00	.00	.00	
		Total	4,60,00,000.00	1,30,89,814.00	1,30,89,814.00	
	10	Voted	20,00,000.00	1,30,000.00	1,30,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	1,30,000.00	1,30,000.00	
	22	Voted	25,00,000.00	30,000.00	30,000.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	30,000.00	30,000.00	
	24	Voted	9,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	9,00,000.00	.00	.00	
	26	Voted	10,00,000.00	7,34,516.00	7,34,516.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	7,34,516.00	7,34,516.00	
27	Voted	2,00,00,000.00	34,06,151.00	34,06,151.00		
	Charged	.00	.00	.00		
	Total	2,00,00,000.00	34,06,151.00	34,06,151.00		
28	Voted	33,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	33,00,000.00	.00	.00		
29	Voted	64,00,000.00	7,01,313.00	7,01,313.00		
	Charged	.00	.00	.00		
	Total	64,00,000.00	7,01,313.00	7,01,313.00		
31	Voted	14,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	14,00,000.00	.00	.00		
40	Voted	1,50,00,000.00	7,03,936.00	7,03,936.00		
	Charged	.00	.00	.00		
	Total	1,50,00,000.00	7,03,936.00	7,03,936.00		

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Head of Account		Budget Provision	Current Month	Progressive		
2406 02 110 01 08	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	6,61,499.00 .00 6,61,499.00	6,61,499.00 .00 6,61,499.00	
	51	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	13,00,592.00 .00 13,00,592.00	13,00,592.00 .00 13,00,592.00	
	52	Voted Charged Total	2,31,00,000.00 .00 2,31,00,000.00	54,54,000.00 .00 54,54,000.00	54,54,000.00 .00 54,54,000.00	
	Total: 08	Voted Charged Total	25,66,00,000.00 .00 25,66,00,000.00	2,62,11,821.00 .00 2,62,11,821.00	2,62,11,821.00 .00 2,62,11,821.00	
	09	02	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00
		10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
		20	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00	.00 .00 .00
		22	Voted Charged Total	14,50,000.00 .00 14,50,000.00	.00 .00 .00	.00 .00 .00
		24	Voted Charged Total	28,00,000.00 .00 28,00,000.00	.00 .00 .00	.00 .00 .00
		26	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00	.00 .00 .00
		27	Voted Charged Total	39,00,000.00 .00 39,00,000.00	.00 .00 .00	.00 .00 .00
		28	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
29		Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00	
31		Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00	
40		Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00	

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 01 09	42	Voted		
		Charged	1,00,00,000.00	.00
		Total	.00	.00
			1,00,00,000.00	.00
	44	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	46	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	51	Voted		
		Charged	5,00,00,000.00	.00
		Total	.00	.00
		5,00,00,000.00	.00	
52	Voted			
	Charged	5,00,00,000.00	.00	
	Total	.00	.00	
		5,00,00,000.00	.00	
56	Voted			
	Charged	4,20,000.00	.00	
	Total	.00	.00	
		4,20,000.00	.00	
Total: 09	Voted	15,06,71,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,06,71,000.00	.00	.00
Total: 01	Voted	49,31,72,000.00	2,62,11,821.00	2,62,11,821.00
	Charged	.00	.00	.00
	Total	49,31,72,000.00	2,62,11,821.00	2,62,11,821.00
03 00	10	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	26	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	40	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	42	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
		1,000.00	.00	
56	Voted			
	Charged	1,50,00,000.00	.00	
	Total	.00	.00	
		1,50,00,000.00	.00	
Total: 00	Voted	1,50,04,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,04,000.00	.00	.00
Total: 03	Voted	1,50,04,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,04,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 05 00	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	55,02,000.00 .00 55,02,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	55,02,000.00 .00 55,02,000.00	.00 .00 .00
06 00	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	52	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	6,75,00,000.00 .00 6,75,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	6,75,00,000.00 .00 6,75,00,000.00	.00 .00 .00
08 00	04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	10	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	20	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 08 00	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	21,412.00 .00 21,412.00
	42	Voted Charged Total	35,00,000.00 .00 35,00,000.00	26,550.00 .00 26,550.00
	51	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	20,32,152.00 .00 20,32,152.00
	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,97,00,000.00 .00 5,97,00,000.00	20,80,114.00 .00 20,80,114.00
	Total: 08	Voted Charged Total	5,97,00,000.00 .00 5,97,00,000.00	20,80,114.00 .00 20,80,114.00
09 00	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	40	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	2,00,000.00 .00 2,00,000.00
	Total: 00	Voted Charged Total	3,75,00,000.00 .00 3,75,00,000.00	2,00,000.00 .00 2,00,000.00
	Total: 09	Voted Charged Total	3,75,00,000.00 .00 3,75,00,000.00	2,00,000.00 .00 2,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 10 00	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,00,07,000.00 .00 12,00,07,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	12,00,07,000.00 .00 12,00,07,000.00	.00 .00 .00
11 00	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	52	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00
12 00	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 12 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
13 00	08	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	81,48,85,000.00 .00 81,48,85,000.00	2,84,91,935.00 .00 2,84,91,935.00
	Total: 02	Voted Charged Total	81,48,85,000.00 .00 81,48,85,000.00	2,84,91,935.00 .00 2,84,91,935.00
04 103 02 00	42	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 04 103 03 00	42	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
	Total: 00	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
	Total: 03	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
04 00	42	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 00	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 04	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
05 00	42	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
	Total: 00	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
	Total: 05	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
06 00	42	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 06	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
07 00	42	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: 07	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 04 103	Total: 103 Voted	2,15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,15,00,00,000.00	.00	.00
	Total: 04 Voted	2,15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,15,00,00,000.00	.00	.00
	Total: 2406 Voted	10,36,17,02,000.00	1,08,31,07,210.00	2,03,43,67,348.00
	Charged	.00	.00	.00
	Total	10,36,17,02,000.00	1,08,31,07,210.00	2,03,43,67,348.00
	Grand Total: Voted	10,36,17,02,000.00	1,08,31,07,210.00	2,03,43,67,348.00
	Charged	.00	.00	.00
	Total	10,36,17,02,000.00	1,08,31,07,210.00	2,03,43,67,348.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:38:22

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03 00	01	Voted Charged Total	3,15,00,00,000.00 .00 3,15,00,00,000.00	2,96,83,056.00 .00 2,96,83,056.00	1,04,80,29,878.00 .00 1,04,80,29,878.00
	02	Voted Charged Total	16,50,00,000.00 .00 16,50,00,000.00	97,24,042.00 .00 97,24,042.00	5,73,52,243.00 .00 5,73,52,243.00
	03	Voted Charged Total	75,00,00,000.00 .00 75,00,00,000.00	50,05,212.00 .00 50,05,212.00	17,87,50,288.00 .00 17,87,50,288.00
	04	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	32,00,00,000.00 .00 32,00,00,000.00	23,80,965.00 .00 23,80,965.00	7,50,72,578.00 .00 7,50,72,578.00
	07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	70,93,284.00 .00 70,93,284.00	10,66,35,354.00 .00 10,66,35,354.00
	09	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	63,11,614.00 .00 63,11,614.00	64,06,402.00 .00 64,06,402.00
	10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	2,37,247.00 .00 2,37,247.00	5,95,528.00 .00 5,95,528.00
	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	75,008.00 .00 75,008.00	4,20,561.00 .00 4,20,561.00
	21	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,45,985.00 .00 1,45,985.00	1,45,985.00 .00 1,45,985.00
	22	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,20,342.00 .00 4,20,342.00	16,35,463.00 .00 16,35,463.00
	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	51,741.00 .00 51,741.00	51,741.00 .00 51,741.00
	24	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 03 00	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	31	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	41	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	67	Voted		
		Charged		
		Total		
	68	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03	Total: 03	Voted Charged Total	4,81,70,01,000.00 .00 4,81,70,01,000.00	6,52,50,510.00 .00 6,52,50,510.00	1,49,06,41,448.00 .00 1,49,06,41,448.00
04 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
05 00	56	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 05	Total: 05	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
06 00	04	Voted Charged Total	1,26,000.00 .00 1,26,000.00	10,500.00 .00 10,500.00
	07	Voted Charged Total	4,80,000.00 .00 4,80,000.00	1,20,000.00 .00 1,20,000.00
	20	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	21	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 3,599.00
	23	Voted Charged Total	1,80,000.00 .00 1,80,000.00	22,500.00 .00 22,500.00
	25	Voted Charged Total	24,000.00 .00 24,000.00	109.00 .00 109.00
	27	Voted Charged Total	3,24,000.00 .00 3,24,000.00	42,000.00 .00 42,000.00
	29	Voted Charged Total	7,20,000.00 .00 7,20,000.00	98,608.00 .00 98,608.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 13,450.00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	21,65,000.00 .00 21,65,000.00	2,93,717.00 .00 2,93,717.00
	Total: 06	Voted Charged Total	21,65,000.00 .00 21,65,000.00	2,93,717.00 .00 2,93,717.00
07 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 07 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
22	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
30	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 00	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
Total: 07	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
08 00	02	Voted	1,50,000.00	.00	43,171.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	43,171.00
	04	Voted	27,70,000.00	1,60,256.00	1,60,256.00
		Charged	.00	.00	.00
		Total	27,70,000.00	1,60,256.00	1,60,256.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	09	Voted	5,00,000.00	.00	1,46,485.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,46,485.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 08 00	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 08	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001	Total: 001	Voted 4,84,33,07,000.00	6,63,36,870.00	1,49,28,45,604.00
		Charged .00	.00	.00
		Total 4,84,33,07,000.00	6,63,36,870.00	1,49,28,45,604.00
003 02 00	02	Voted 11,00,000.00	30,000.00	75,000.00
		Charged .00	.00	.00
		Total 11,00,000.00	30,000.00	75,000.00
	04	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	10	Voted 40,00,000.00	1,00,955.00	3,75,940.00
		Charged .00	.00	.00
		Total 40,00,000.00	1,00,955.00	3,75,940.00
	20	Voted 5,00,000.00	8,385.00	8,385.00
		Charged .00	.00	.00
		Total 5,00,000.00	8,385.00	8,385.00
	21	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	22	Voted 5,00,000.00	17,342.00	58,482.00
		Charged .00	.00	.00
		Total 5,00,000.00	17,342.00	58,482.00
	24	Voted 2,50,000.00	.00	24,595.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	24,595.00
	25	Voted 6,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,50,000.00	.00	.00
	26	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00
	29	Voted 10,00,000.00	69,931.00	1,05,281.00
		Charged .00	.00	.00
		Total 10,00,000.00	69,931.00	1,05,281.00
	40	Voted 5,00,000.00	.00	26,400.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	26,400.00
	42	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	51	Voted 1,00,000.00	24,982.00	24,982.00
		Charged .00	.00	.00
		Total 1,00,000.00	24,982.00	24,982.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 003 02 00	Total: 00	Voted 98,51,000.00	2,51,595.00	6,99,065.00
		Charged .00	.00	.00
		Total 98,51,000.00	2,51,595.00	6,99,065.00
	Total: 02	Voted 98,51,000.00	2,51,595.00	6,99,065.00
		Charged .00	.00	.00
		Total 98,51,000.00	2,51,595.00	6,99,065.00
	Total: 003	Voted 98,51,000.00	2,51,595.00	6,99,065.00
		Charged .00	.00	.00
		Total 98,51,000.00	2,51,595.00	6,99,065.00
004 02 00	20	Voted 5,00,000.00	86,553.00	86,553.00
		Charged .00	.00	.00
		Total 5,00,000.00	86,553.00	86,553.00
	21	Voted 2,15,000.00	9,995.00	9,995.00
		Charged .00	.00	.00
		Total 2,15,000.00	9,995.00	9,995.00
	22	Voted 4,20,000.00	62,317.00	62,317.00
		Charged .00	.00	.00
		Total 4,20,000.00	62,317.00	62,317.00
	24	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	25	Voted 3,10,000.00	708.00	708.00
		Charged .00	.00	.00
		Total 3,10,000.00	708.00	708.00
	26	Voted 2,50,000.00	12,527.00	12,527.00
		Charged .00	.00	.00
		Total 2,50,000.00	12,527.00	12,527.00
	27	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	29	Voted 9,50,000.00	1,12,970.00	1,12,970.00
		Charged .00	.00	.00
		Total 9,50,000.00	1,12,970.00	1,12,970.00
	40	Voted 3,30,000.00	90,050.00	90,050.00
		Charged .00	.00	.00
		Total 3,30,000.00	90,050.00	90,050.00
	42	Voted 4,35,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,35,000.00	.00	.00
	46	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
	51	Voted 10,00,000.00	50,544.00	50,544.00
		Charged .00	.00	.00
		Total 10,00,000.00	50,544.00	50,544.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 004 02 00	52	Voted		
		Charged		
		Total		
		45,80,000.00	.00	.00
		.00	.00	.00
		45,80,000.00	.00	.00
	Total: 00	Voted	1,31,10,000.00	4,25,664.00
		Charged	.00	.00
		Total	1,31,10,000.00	4,25,664.00
	Total: 02	Voted	1,31,10,000.00	4,25,664.00
		Charged	.00	.00
		Total	1,31,10,000.00	4,25,664.00
03 00	02	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	04	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	21	Voted		
		Charged		
		Total		
		1,50,000.00	.00	.00
		.00	.00	.00
		1,50,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	26	Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
	27	Voted		
		Charged		
		Total		
		30,00,000.00	2,85,600.00	13,44,000.00
		.00	.00	.00
		30,00,000.00	2,85,600.00	13,44,000.00
	29	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	40	Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 03 00	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	53,01,000.00	2,85,600.00	13,44,000.00
		Charged	.00	.00	.00
		Total	53,01,000.00	2,85,600.00	13,44,000.00
	Total: 03	Voted	53,01,000.00	2,85,600.00	13,44,000.00
		Charged	.00	.00	.00
		Total	53,01,000.00	2,85,600.00	13,44,000.00
	Total: 004	Voted	1,84,11,000.00	7,11,264.00	17,69,664.00
		Charged	.00	.00	.00
		Total	1,84,11,000.00	7,11,264.00	17,69,664.00
070 03 00	51	Voted	2,50,00,000.00	10,73,696.00	10,73,696.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	10,73,696.00	10,73,696.00
	Total: 00	Voted	2,50,00,000.00	10,73,696.00	10,73,696.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	10,73,696.00	10,73,696.00
	Total: 03	Voted	2,50,00,000.00	10,73,696.00	10,73,696.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	10,73,696.00	10,73,696.00
	Total: 070	Voted	2,50,00,000.00	10,73,696.00	10,73,696.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	10,73,696.00	10,73,696.00
101 01 02	10	Voted	14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	8,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,75,000.00	.00	.00
	40	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	42	Voted	1,12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,12,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 01 02	51	Voted Charged Total	8,85,00,000.00 .00 8,85,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,75,00,000.00 .00 1,75,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	12,20,77,000.00 .00 12,20,77,000.00	.00 .00 .00
03	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
05	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
06	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 1,27,45,000.00
	Total: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 1,27,45,000.00
	Total: 01	Voted Charged Total	27,20,77,000.00 .00 27,20,77,000.00	.00 .00 1,27,45,000.00
04 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	51	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00
05 00	04	Voted Charged Total	25,00,000.00 .00 25,00,000.00	65,013.00 .00 65,013.00
				6,81,537.00 .00 6,81,537.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 05 00	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	27,698.00 .00 27,698.00
	24	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 2,02,446.00
	25	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00
	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	16,800.00 .00 16,800.00
	27	Voted Charged Total	14,00,000.00 .00 14,00,000.00	76,375.00 .00 76,375.00
	29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,48,738.00 .00 1,48,738.00
	40	Voted Charged Total	70,00,000.00 .00 70,00,000.00	2,80,418.00 .00 2,80,418.00
	42	Voted Charged Total	17,00,000.00 .00 17,00,000.00	37,193.00 .00 37,193.00
	51	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	66,96,747.00 .00 66,96,747.00
	52	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	22,76,384.00 .00 22,76,384.00
	Total: 00	Voted Charged Total	14,20,00,000.00 .00 14,20,00,000.00	96,25,366.00 .00 96,25,366.00
	Total: 05	Voted Charged Total	14,20,00,000.00 .00 14,20,00,000.00	96,25,366.00 .00 96,25,366.00
06 00	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,666.00 .00 3,666.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 06 00	29	Voted	38,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	38,00,000.00	.00	.00
	40	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
52	Voted	3,00,00,000.00	2,00,000.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	2,00,000.00	2,00,000.00	
Total: 00	Voted	13,88,02,000.00	2,03,666.00	2,03,666.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	2,03,666.00	2,03,666.00	
Total: 06	Voted	13,88,02,000.00	2,03,666.00	2,03,666.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	2,03,666.00	2,03,666.00	
07 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,01,000.00	.00	.00	
Total: 07	Voted	5,00,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,01,000.00	.00	.00	
08 00	04	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	29	Voted	25,00,000.00	3,04,976.00	3,04,976.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,04,976.00	3,04,976.00
	31	Voted	6,00,000.00	20,000.00	30,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	20,000.00	30,000.00

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2406 01 101 08 00	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	40,400.00 .00 40,400.00	40,400.00 .00 40,400.00
	41	Voted Charged Total	6,00,000.00 .00 6,00,000.00	20,000.00 .00 20,000.00	20,000.00 .00 20,000.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,00,000.00 .00 1,00,000.00	1,00,000.00 .00 1,00,000.00
	52	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	19,72,969.00 .00 19,72,969.00	19,72,969.00 .00 19,72,969.00
	Total: 00	Voted Charged Total	3,70,00,000.00 .00 3,70,00,000.00	24,58,345.00 .00 24,58,345.00	24,68,345.00 .00 24,68,345.00
	Total: 08	Voted Charged Total	3,70,00,000.00 .00 3,70,00,000.00	24,58,345.00 .00 24,58,345.00	24,68,345.00 .00 24,68,345.00
09 00	04	Voted Charged Total	9,35,000.00 .00 9,35,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	24,40,000.00 .00 24,40,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	2,75,000.00 .00 2,75,000.00	20,350.00 .00 20,350.00	20,350.00 .00 20,350.00
	22	Voted Charged Total	5,50,000.00 .00 5,50,000.00	37,315.00 .00 37,315.00	51,875.00 .00 51,875.00
	24	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	3,85,000.00 .00 3,85,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 09 00	46	Voted	20,00,000.00	88,000.00	88,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	88,000.00	88,000.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	55,00,000.00	2,88,000.00	3,88,000.00
		Charged	.00	.00	.00
		Total	55,00,000.00	2,88,000.00	3,88,000.00
	Total: 00	Voted	1,36,96,000.00	4,33,665.00	5,48,225.00
		Charged	.00	.00	.00
		Total	1,36,96,000.00	4,33,665.00	5,48,225.00
Total: 09	Voted	1,36,96,000.00	4,33,665.00	5,48,225.00	
	Charged	.00	.00	.00	
	Total	1,36,96,000.00	4,33,665.00	5,48,225.00	
10 00	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	6,26,430.00	6,26,430.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,26,430.00	6,26,430.00
	52	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	2,25,00,000.00	6,26,430.00	6,26,430.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	6,26,430.00	6,26,430.00
Total: 10	Voted	2,25,00,000.00	6,26,430.00	6,26,430.00	
	Charged	.00	.00	.00	
	Total	2,25,00,000.00	6,26,430.00	6,26,430.00	
13 00	10	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	20	Voted	5,00,000.00	18,706.00	1,13,204.00
		Charged	.00	.00	.00
		Total	5,00,000.00	18,706.00	1,13,204.00
	24	Voted	7,00,000.00	.00	2,72,765.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	2,72,765.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
29	Voted	15,00,000.00	34,577.00	4,51,900.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	34,577.00	4,51,900.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 13 00	40	Voted Charged Total	60,00,000.00 .00 60,00,000.00	5,20,930.00 .00 5,20,930.00	16,42,475.00 .00 16,42,475.00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	75,398.00 .00 75,398.00	4,33,421.00 .00 4,33,421.00
	51	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	13,63,486.00 .00 13,63,486.00	58,16,852.00 .00 58,16,852.00
	52	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	12,77,300.00 .00 12,77,300.00	85,14,100.00 .00 85,14,100.00
	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	1,60,000.00 .00 1,60,000.00	4,35,000.00 .00 4,35,000.00
	Total: 00	Voted Charged Total	5,72,00,000.00 .00 5,72,00,000.00	34,50,397.00 .00 34,50,397.00	1,76,79,717.00 .00 1,76,79,717.00
	Total: 13	Voted Charged Total	5,72,00,000.00 .00 5,72,00,000.00	34,50,397.00 .00 34,50,397.00	1,76,79,717.00 .00 1,76,79,717.00
14 00	10	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	7,00,000.00 .00 7,00,000.00	24,000.00 .00 24,000.00	24,000.00 .00 24,000.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	36,000.00 .00 36,000.00	36,000.00 .00 36,000.00
	22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,31,289.00 .00 1,31,289.00	1,31,289.00 .00 1,31,289.00
	24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,81,984.00 .00 2,81,984.00	2,81,984.00 .00 2,81,984.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 14 00	30	Voted	1,00,000.00	22,000.00	22,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	22,000.00	22,000.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	43	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
52	Voted	1,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	
Total: 00	Voted	2,49,00,000.00	4,95,273.00	4,95,273.00	
	Charged	.00	.00	.00	
	Total	2,49,00,000.00	4,95,273.00	4,95,273.00	
Total: 14	Voted	2,49,00,000.00	4,95,273.00	4,95,273.00	
	Charged	.00	.00	.00	
	Total	2,49,00,000.00	4,95,273.00	4,95,273.00	
15 00	42	Voted	31,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,10,000.00	.00	.00
	51	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	52	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 00	Voted	2,11,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,10,000.00	.00	.00
	Total: 15	Voted	2,11,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,10,000.00	.00	.00
17 00	51	Voted	6,00,00,000.00	7,26,000.00	7,26,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	7,26,000.00	7,26,000.00
	52	Voted	3,00,00,000.00	19,60,000.00	19,60,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	19,60,000.00	19,60,000.00

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2406 01 101 17 00	Total: 00	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	26,86,000.00 .00 26,86,000.00	26,86,000.00 .00 26,86,000.00
	Total: 17	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	26,86,000.00 .00 26,86,000.00	26,86,000.00 .00 26,86,000.00
18 00	21	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	60,260.00 .00 60,260.00
	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,47,000.00 .00 5,47,000.00	13,87,000.00 .00 13,87,000.00
	Total: 00	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	5,47,000.00 .00 5,47,000.00	14,47,260.00 .00 14,47,260.00
	Total: 18	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	5,47,000.00 .00 5,47,000.00	14,47,260.00 .00 14,47,260.00
	Total: 101	Voted Charged Total	88,48,86,000.00 .00 88,48,86,000.00	2,05,26,142.00 .00 2,05,26,142.00	9,03,14,178.00 .00 9,03,14,178.00
102 04 00	56	Voted Charged Total	1,55,00,000.00 .00 1,55,00,000.00	77,50,000.00 .00 77,50,000.00	77,50,000.00 .00 77,50,000.00
	Total: 00	Voted Charged Total	1,55,00,000.00 .00 1,55,00,000.00	77,50,000.00 .00 77,50,000.00	77,50,000.00 .00 77,50,000.00
	Total: 04	Voted Charged Total	1,55,00,000.00 .00 1,55,00,000.00	77,50,000.00 .00 77,50,000.00	77,50,000.00 .00 77,50,000.00
06 00	10	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 06 00	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	61,02,000.00 .00 61,02,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	61,02,000.00 .00 61,02,000.00	.00 .00 .00
07 00	56	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	27,50,000.00 .00 27,50,000.00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	27,50,000.00 .00 27,50,000.00
	Total: 07	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	27,50,000.00 .00 27,50,000.00
08 00	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	56	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00
09 00	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 09	Total: 09	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00
10 00	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	46	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	90,02,000.00 .00 90,02,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	90,02,000.00 .00 90,02,000.00	.00 .00 .00
11 00	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
12 00	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	67,161.00 .00 67,161.00
	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,69,480.00 .00 1,69,480.00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	2,36,641.00 .00 2,36,641.00
	Total: 12	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	2,36,641.00 .00 2,36,641.00

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2406 01 102 97 01	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	1,10,00,00,000.00 .00 1,10,00,00,000.00	.00 .00 .00	50,00,00,000.00 .00 50,00,00,000.00
	Total: 01	Voted Charged Total	1,10,00,01,000.00 .00 1,10,00,01,000.00	.00 .00 .00	50,00,00,000.00 .00 50,00,00,000.00
	Total: 97	Voted Charged Total	1,10,00,01,000.00 .00 1,10,00,01,000.00	.00 .00 .00	50,00,00,000.00 .00 50,00,00,000.00
	Total: 102	Voted Charged Total	1,19,24,05,000.00 .00 1,19,24,05,000.00	1,07,36,641.00 .00 1,07,36,641.00	51,08,31,750.00 .00 51,08,31,750.00
105 03 00	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
04 00	02	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	7,31,989.00 .00 7,31,989.00	15,57,088.00 .00 15,57,088.00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,19,779.00 .00 1,19,779.00	3,79,973.00 .00 3,79,973.00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,53,160.00 .00 1,53,160.00	3,60,548.00 .00 3,60,548.00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,12,644.00 .00 1,12,644.00	3,20,864.00 .00 3,20,864.00
	40	Voted Charged Total	8,00,000.00 .00 8,00,000.00	81,455.00 .00 81,455.00	99,633.00 .00 99,633.00

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2406 01 105 04 00	42	Voted	33,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,00,00,000.00	.00	.00
	51	Voted	2,00,00,000.00	1,50,000.00	1,50,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,50,000.00	1,50,000.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	37,23,01,000.00	13,49,027.00	28,68,106.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	13,49,027.00	28,68,106.00
	Total: 04	Voted	37,23,01,000.00	13,49,027.00	28,68,106.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	13,49,027.00	28,68,106.00
Total: 10E	Voted	38,23,01,000.00	13,49,027.00	28,68,106.00	
	Charged	.00	.00	.00	
	Total	38,23,01,000.00	13,49,027.00	28,68,106.00	
800 14 00	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 14	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
31 00	20	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	13,00,000.00	49,000.00	49,000.00
		Charged	.00	.00	.00
		Total	13,00,000.00	49,000.00	49,000.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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2406 01 800 31 00	Total: 00	Voted Charged Total	28,01,000.00 .00 28,01,000.00	49,000.00 .00 49,000.00	49,000.00 .00 49,000.00
	Total: 31	Voted Charged Total	28,01,000.00 .00 28,01,000.00	49,000.00 .00 49,000.00	49,000.00 .00 49,000.00
50 00	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	68,000.00 .00 68,000.00	2,68,000.00 .00 2,68,000.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,04,371.00 .00 1,04,371.00	1,04,371.00 .00 1,04,371.00
	22	Voted Charged Total	4,00,000.00 .00 4,00,000.00	33,055.00 .00 33,055.00	82,788.00 .00 82,788.00
	24	Voted Charged Total	7,00,000.00 .00 7,00,000.00	23,748.00 .00 23,748.00	41,015.00 .00 41,015.00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	49,900.00 .00 49,900.00	98,988.00 .00 98,988.00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	18,00,000.00 .00 18,00,000.00	1,08,706.00 .00 1,08,706.00	1,46,840.00 .00 1,46,840.00
	30	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	55,000.00 .00 55,000.00
	40	Voted Charged Total	30,00,000.00 .00 30,00,000.00	88,500.00 .00 88,500.00	88,500.00 .00 88,500.00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	1,60,278.00 .00 1,60,278.00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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2406 01 800 50 00	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	25,000.00 .00 25,000.00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	4,76,280.00 .00 4,76,280.00	10,70,780.00 .00 10,70,780.00
	Total: 50	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	4,76,280.00 .00 4,76,280.00	10,70,780.00 .00 10,70,780.00
51 00	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00	.00 .00 .00
	Total: 51	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00	.00 .00 .00
54 00	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	Total: 54	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive		
2406 01 800	Total: 80€	Voted	4,06,56,000.00	5,25,280.00	11,19,780.00	
		Charged	.00	.00	.00	
		Total	4,06,56,000.00	5,25,280.00	11,19,780.00	
	Total: 01	Voted	7,39,68,17,000.00	10,15,10,515.00	2,10,15,21,843.00	
		Charged	.00	.00	.00	
		Total	7,39,68,17,000.00	10,15,10,515.00	2,10,15,21,843.00	
02 110 01 02	10	Voted	27,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	27,00,000.00	.00	.00	
	40	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	42	Voted	70,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	70,00,000.00	.00	.00	
	51	Voted	1,05,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,05,00,000.00	.00	.00	
	52	Voted	1,40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,40,00,000.00	.00	.00	
	Total: 02	Voted	3,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,60,00,000.00	.00	.00	
	03	10	Voted	17,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,00,000.00	.00	.00
		22	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
24		Voted	11,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	11,00,000.00	.00	.00	
26		Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
27		Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
29		Voted	21,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	21,00,000.00	.00	.00	
31		Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	

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2406 02 110 01 03	40	Voted	35,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	35,00,000.00	.00	.00	
	42	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
	51	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	52	Voted	1,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,00,000.00	.00	.00	
		Total: 03	Voted	4,99,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,99,01,000.00	.00	.00
08	02	Voted	4,60,00,000.00	.00	1,30,89,814.00	
		Charged	.00	.00	.00	
		Total	4,60,00,000.00	.00	1,30,89,814.00	
	10	Voted	20,00,000.00	.00	1,30,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	1,30,000.00	
	22	Voted	25,00,000.00	.00	30,000.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	30,000.00	
	24	Voted	9,00,000.00	2,500.00	2,500.00	
		Charged	.00	.00	.00	
		Total	9,00,000.00	2,500.00	2,500.00	
	26	Voted	10,00,000.00	.00	7,34,516.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	7,34,516.00	
27	Voted	2,00,00,000.00	33,42,884.00	67,49,035.00		
	Charged	.00	.00	.00		
	Total	2,00,00,000.00	33,42,884.00	67,49,035.00		
28	Voted	33,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	33,00,000.00	.00	.00		
29	Voted	64,00,000.00	82,634.00	7,83,947.00		
	Charged	.00	.00	.00		
	Total	64,00,000.00	82,634.00	7,83,947.00		
31	Voted	14,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	14,00,000.00	.00	.00		
40	Voted	1,50,00,000.00	41,702.00	7,45,638.00		
	Charged	.00	.00	.00		
	Total	1,50,00,000.00	41,702.00	7,45,638.00		

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2406 02 110 01 08	42	Voted			
		Charged	1,50,00,000.00	6,45,754.00	13,07,253.00
		Total	.00	.00	.00
			1,50,00,000.00	6,45,754.00	13,07,253.00
	51	Voted			
		Charged	12,00,00,000.00	88,55,003.00	1,01,55,595.00
		Total	.00	.00	.00
			12,00,00,000.00	88,55,003.00	1,01,55,595.00
	52	Voted			
		Charged	2,31,00,000.00	54,79,000.00	1,09,33,000.00
		Total	.00	.00	.00
			2,31,00,000.00	54,79,000.00	1,09,33,000.00
Total: 08		Voted			
	Charged	25,66,00,000.00	1,84,49,477.00	4,46,61,298.00	
	Total	.00	.00	.00	
		25,66,00,000.00	1,84,49,477.00	4,46,61,298.00	
09	02	Voted			
		Charged	60,00,000.00	.00	.00
		Total	.00	.00	.00
			60,00,000.00	.00	.00
	10	Voted			
		Charged	1,00,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,00,000.00	.00	.00
	20	Voted			
		Charged	13,00,000.00	.00	.00
		Total	.00	.00	.00
			13,00,000.00	.00	.00
	22	Voted			
		Charged	14,50,000.00	.00	.00
		Total	.00	.00	.00
			14,50,000.00	.00	.00
	24	Voted			
		Charged	28,00,000.00	.00	.00
		Total	.00	.00	.00
			28,00,000.00	.00	.00
	26	Voted			
		Charged	14,00,000.00	.00	.00
		Total	.00	.00	.00
			14,00,000.00	.00	.00
27	Voted				
	Charged	39,00,000.00	.00	.00	
	Total	.00	.00	.00	
		39,00,000.00	.00	.00	
28	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
29	Voted				
	Charged	60,00,000.00	.00	.00	
	Total	.00	.00	.00	
		60,00,000.00	.00	.00	
31	Voted				
	Charged	8,00,000.00	.00	.00	
	Total	.00	.00	.00	
		8,00,000.00	.00	.00	
40	Voted				
	Charged	60,00,000.00	.00	.00	
	Total	.00	.00	.00	
		60,00,000.00	.00	.00	

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2406 02 110 01 09	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	44	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	56	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	15,06,71,000.00 .00 15,06,71,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	49,31,72,000.00 .00 49,31,72,000.00	1,84,49,477.00 .00 1,84,49,477.00
				4,46,61,298.00 .00 4,46,61,298.00
03 00	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	27,50,000.00 .00 27,50,000.00
	Total: 00	Voted Charged Total	1,50,04,000.00 .00 1,50,04,000.00	27,50,000.00 .00 27,50,000.00
	Total: 03	Voted Charged Total	1,50,04,000.00 .00 1,50,04,000.00	27,50,000.00 .00 27,50,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 05 00	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	.00
	Total: 00	Voted	55,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,02,000.00	.00	.00
Total: 05	Voted	55,02,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	55,02,000.00	.00	.00	
06 00	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	51	Voted	1,50,00,000.00	4,91,715.00	4,91,715.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	4,91,715.00	4,91,715.00
	52	Voted	3,50,00,000.00	4,96,390.00	4,96,390.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	4,96,390.00	4,96,390.00
56	Voted	1,20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,00,000.00	.00	.00	
Total: 00	Voted	6,75,00,000.00	9,88,105.00	9,88,105.00	
	Charged	.00	.00	.00	
	Total	6,75,00,000.00	9,88,105.00	9,88,105.00	
Total: 06	Voted	6,75,00,000.00	9,88,105.00	9,88,105.00	
	Charged	.00	.00	.00	
	Total	6,75,00,000.00	9,88,105.00	9,88,105.00	
08 00	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	10	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	20	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 08 00	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 10,00,000.00
	42	Voted Charged Total	35,00,000.00 .00 35,00,000.00	1,75,525.00 .00 9,98,958.00
	51	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	12,20,659.00 .00 73,41,425.00
	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 73,41,425.00
	Total: 00	Voted Charged Total	5,97,00,000.00 .00 5,97,00,000.00	13,96,184.00 .00 93,40,383.00
	Total: 08	Voted Charged Total	5,97,00,000.00 .00 5,97,00,000.00	13,96,184.00 .00 93,40,383.00
09 00	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	40	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	7,05,437.00 .00 7,05,437.00
	52	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	4,43,000.00 .00 6,43,000.00
	Total: 00	Voted Charged Total	3,75,00,000.00 .00 3,75,00,000.00	11,48,437.00 .00 13,48,437.00
	Total: 09	Voted Charged Total	3,75,00,000.00 .00 3,75,00,000.00	11,48,437.00 .00 13,48,437.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 10 00	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,00,07,000.00 .00 12,00,07,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	12,00,07,000.00 .00 12,00,07,000.00	.00 .00 .00
11 00	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	52	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00
12 00	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 12 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
13 00	08	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	81,48,85,000.00 .00 81,48,85,000.00	2,47,32,203.00 .00 2,47,32,203.00
	Total: 02	Voted Charged Total	81,48,85,000.00 .00 81,48,85,000.00	2,47,32,203.00 .00 2,47,32,203.00
04 103 02 00	42	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 04 103 03 00	42	Voted Charged Total	90,00,00,000.00 .00 90,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	90,00,00,000.00 .00 90,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	90,00,00,000.00 .00 90,00,00,000.00	.00 .00 .00
04 00	42	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
05 00	42	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
06 00	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
07 00	42	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 04 103	Total: 103	Voted	2,15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,15,00,00,000.00	.00	.00
	Total: 04	Voted	2,15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,15,00,00,000.00	.00	.00
	Total: 2406	Voted	10,36,17,02,000.00	12,62,42,718.00	2,16,06,10,066.00
		Charged	.00	.00	.00
		Total	10,36,17,02,000.00	12,62,42,718.00	2,16,06,10,066.00
	Grand Total:	Voted	10,36,17,02,000.00	12,62,42,718.00	2,16,06,10,066.00
		Charged	.00	.00	.00
		Total	10,36,17,02,000.00	12,62,42,718.00	2,16,06,10,066.00

Annexure to Consolidated Abstract

Questionnaire

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

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:38:41

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2406

Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03 00	01	Voted Charged Total	3,15,00,00,000.00 .00 3,15,00,00,000.00	31,89,60,336.00 .00 31,89,60,336.00	1,36,69,90,214.00 .00 1,36,69,90,214.00
	02	Voted Charged Total	16,50,00,000.00 .00 16,50,00,000.00	1,18,74,109.00 .00 1,18,74,109.00	6,92,26,352.00 .00 6,92,26,352.00
	03	Voted Charged Total	75,00,00,000.00 .00 75,00,00,000.00	5,44,45,662.00 .00 5,44,45,662.00	23,31,95,950.00 .00 23,31,95,950.00
	04	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	32,00,00,000.00 .00 32,00,00,000.00	2,26,96,912.00 .00 2,26,96,912.00	9,77,69,490.00 .00 9,77,69,490.00
	07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	85,22,459.00 .00 85,22,459.00	11,51,57,813.00 .00 11,51,57,813.00
	09	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	29,05,001.00 .00 29,05,001.00	93,11,403.00 .00 93,11,403.00
	10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	2,43,768.00 .00 2,43,768.00	8,39,296.00 .00 8,39,296.00
	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,26,572.00 .00 1,26,572.00	5,47,133.00 .00 5,47,133.00
	21	Voted Charged Total	20,00,000.00 .00 20,00,000.00	14,944.00 .00 14,944.00	1,60,929.00 .00 1,60,929.00
	22	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,48,060.00 .00 4,48,060.00	20,83,523.00 .00 20,83,523.00
	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	57,308.00 .00 57,308.00	1,09,049.00 .00 1,09,049.00
	24	Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,36,379.00 .00 1,36,379.00	1,36,379.00 .00 1,36,379.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 03 00	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	31	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	41	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	67	Voted		
		Charged		
		Total		
	68	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03	Total: 03	Voted Charged Total	4,81,70,01,000.00 .00 4,81,70,01,000.00	42,55,10,836.00 .00 42,55,10,836.00	1,91,61,52,284.00 .00 1,91,61,52,284.00
04 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
05 00	56	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 05	Total: 05	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
06 00	04	Voted Charged Total	1,26,000.00 .00 1,26,000.00	.00 .00 10,500.00
	07	Voted Charged Total	4,80,000.00 .00 4,80,000.00	.00 .00 1,20,000.00
	20	Voted Charged Total	80,000.00 .00 80,000.00	22,571.00 .00 22,571.00
	21	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	44,853.00 .00 44,853.00
	23	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 89,666.00
	25	Voted Charged Total	24,000.00 .00 24,000.00	.00 .00 109.00
	27	Voted Charged Total	3,24,000.00 .00 3,24,000.00	.00 .00 1,58,100.00
	29	Voted Charged Total	7,20,000.00 .00 7,20,000.00	.00 .00 3,50,608.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	5,697.00 .00 5,697.00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	21,65,000.00 .00 21,65,000.00	73,121.00 .00 73,121.00
	Total: 06	Voted Charged Total	21,65,000.00 .00 21,65,000.00	73,121.00 .00 73,121.00
07 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 07 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	08 00	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
04		Voted Charged Total	27,70,000.00 .00 27,70,000.00	1,51,824.00 .00 1,51,824.00	3,12,080.00 .00 3,12,080.00
07		Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
09		Voted Charged Total	5,00,000.00 .00 5,00,000.00	49,976.00 .00 49,976.00	1,96,461.00 .00 1,96,461.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 08 00	11	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	
	20	Voted	18,20,000.00	61,100.00	1,33,910.00
		Charged	.00	.00	.00
		Total	18,20,000.00	61,100.00	1,33,910.00
	21	Voted	13,40,000.00	19,700.00	72,637.00
		Charged	.00	.00	.00
		Total	13,40,000.00	19,700.00	72,637.00
	22	Voted	8,45,000.00	27,208.00	1,15,126.00
		Charged	.00	.00	.00
		Total	8,45,000.00	27,208.00	1,15,126.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	39,00,000.00	.00	3,924.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	3,924.00
	25	Voted	2,70,000.00	.00	.00
		Charged	.00	.00	.00
	Total	2,70,000.00	.00	.00	
26	Voted	3,20,000.00	20,131.00	72,664.00	
	Charged	.00	.00	.00	
	Total	3,20,000.00	20,131.00	72,664.00	
27	Voted	60,00,000.00	54,996.00	3,50,366.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	54,996.00	3,50,366.00	
29	Voted	25,30,000.00	1,99,253.00	6,31,831.00	
	Charged	.00	.00	.00	
	Total	25,30,000.00	1,99,253.00	6,31,831.00	
30	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
40	Voted	5,45,000.00	38,025.00	1,48,167.00	
	Charged	.00	.00	.00	
	Total	5,45,000.00	38,025.00	1,48,167.00	
42	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
Total: 00	Voted	2,21,21,000.00	6,22,213.00	20,80,337.00	
	Charged	.00	.00	.00	
	Total	2,21,21,000.00	6,22,213.00	20,80,337.00	
Total: 08	Voted	2,21,21,000.00	6,22,213.00	20,80,337.00	
	Charged	.00	.00	.00	
	Total	2,21,21,000.00	6,22,213.00	20,80,337.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001	Total: 001	Voted 4,84,33,07,000.00	42,62,06,170.00	1,91,90,51,774.00
		Charged .00	.00	.00
		Total 4,84,33,07,000.00	42,62,06,170.00	1,91,90,51,774.00
003 02 00	02	Voted 11,00,000.00	63,000.00	1,38,000.00
		Charged .00	.00	.00
		Total 11,00,000.00	63,000.00	1,38,000.00
	04	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	10	Voted 40,00,000.00	18,642.00	3,94,582.00
		Charged .00	.00	.00
		Total 40,00,000.00	18,642.00	3,94,582.00
	20	Voted 5,00,000.00	8,863.00	17,248.00
		Charged .00	.00	.00
		Total 5,00,000.00	8,863.00	17,248.00
	21	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	22	Voted 5,00,000.00	31,970.00	90,452.00
		Charged .00	.00	.00
		Total 5,00,000.00	31,970.00	90,452.00
	24	Voted 2,50,000.00	.00	24,595.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	24,595.00
	25	Voted 6,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,50,000.00	.00	.00
	26	Voted 3,00,000.00	2,350.00	2,350.00
		Charged .00	.00	.00
		Total 3,00,000.00	2,350.00	2,350.00
	29	Voted 10,00,000.00	58,677.00	1,63,958.00
		Charged .00	.00	.00
		Total 10,00,000.00	58,677.00	1,63,958.00
	40	Voted 5,00,000.00	.00	26,400.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	26,400.00
	42	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	51	Voted 1,00,000.00	.00	24,982.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	24,982.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 003 02 00	Total: 00	Voted 98,51,000.00	1,83,502.00	8,82,567.00
		Charged .00	.00	.00
		Total 98,51,000.00	1,83,502.00	8,82,567.00
	Total: 02	Voted 98,51,000.00	1,83,502.00	8,82,567.00
		Charged .00	.00	.00
		Total 98,51,000.00	1,83,502.00	8,82,567.00
	Total: 003	Voted 98,51,000.00	1,83,502.00	8,82,567.00
		Charged .00	.00	.00
		Total 98,51,000.00	1,83,502.00	8,82,567.00
004 02 00	20	Voted 5,00,000.00	30,608.00	1,17,161.00
		Charged .00	.00	.00
		Total 5,00,000.00	30,608.00	1,17,161.00
	21	Voted 2,15,000.00	.00	9,995.00
		Charged .00	.00	.00
		Total 2,15,000.00	.00	9,995.00
	22	Voted 4,20,000.00	45,067.00	1,07,384.00
		Charged .00	.00	.00
		Total 4,20,000.00	45,067.00	1,07,384.00
	24	Voted 20,000.00	4,888.00	4,888.00
		Charged .00	.00	.00
		Total 20,000.00	4,888.00	4,888.00
	25	Voted 3,10,000.00	.00	708.00
		Charged .00	.00	.00
		Total 3,10,000.00	.00	708.00
	26	Voted 2,50,000.00	17,866.00	30,393.00
		Charged .00	.00	.00
		Total 2,50,000.00	17,866.00	30,393.00
	27	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	29	Voted 9,50,000.00	26,888.00	1,39,858.00
		Charged .00	.00	.00
		Total 9,50,000.00	26,888.00	1,39,858.00
	40	Voted 3,30,000.00	4,720.00	94,770.00
		Charged .00	.00	.00
		Total 3,30,000.00	4,720.00	94,770.00
	42	Voted 4,35,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,35,000.00	.00	.00
	46	Voted 40,00,000.00	1,13,560.00	1,13,560.00
		Charged .00	.00	.00
		Total 40,00,000.00	1,13,560.00	1,13,560.00
	51	Voted 10,00,000.00	2,01,158.00	2,51,702.00
		Charged .00	.00	.00
		Total 10,00,000.00	2,01,158.00	2,51,702.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 02 00	52	Voted Charged Total	45,80,000.00 .00 45,80,000.00	5,05,606.00 .00 5,05,606.00	5,05,606.00 .00 5,05,606.00
	Total: 00	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	9,50,361.00 .00 9,50,361.00	13,76,025.00 .00 13,76,025.00
	Total: 02	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	9,50,361.00 .00 9,50,361.00	13,76,025.00 .00 13,76,025.00
03 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	54,103.00 .00 54,103.00	54,103.00 .00 54,103.00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	13,44,000.00 .00 13,44,000.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	94,000.00 .00 94,000.00	94,000.00 .00 94,000.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 03 00	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	53,01,000.00	1,48,103.00	14,92,103.00
		Charged	.00	.00	.00
		Total	53,01,000.00	1,48,103.00	14,92,103.00
	Total: 03	Voted	53,01,000.00	1,48,103.00	14,92,103.00
		Charged	.00	.00	.00
		Total	53,01,000.00	1,48,103.00	14,92,103.00
	Total: 004	Voted	1,84,11,000.00	10,98,464.00	28,68,128.00
		Charged	.00	.00	.00
		Total	1,84,11,000.00	10,98,464.00	28,68,128.00
070 03 00	51	Voted	2,50,00,000.00	17,55,700.00	28,29,396.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	17,55,700.00	28,29,396.00
	Total: 00	Voted	2,50,00,000.00	17,55,700.00	28,29,396.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	17,55,700.00	28,29,396.00
	Total: 03	Voted	2,50,00,000.00	17,55,700.00	28,29,396.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	17,55,700.00	28,29,396.00
	Total: 070	Voted	2,50,00,000.00	17,55,700.00	28,29,396.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	17,55,700.00	28,29,396.00
101 01 02	10	Voted	14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	8,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,75,000.00	.00	.00
	40	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	42	Voted	1,12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,12,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 01 02	51	Voted Charged Total	8,85,00,000.00 .00 8,85,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,75,00,000.00 .00 1,75,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	12,20,77,000.00 .00 12,20,77,000.00	.00 .00 .00
03	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
05	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	10,00,00,000.00 .00 10,00,00,000.00
	Total: 05	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	10,00,00,000.00 .00 10,00,00,000.00
06	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,72,55,000.00 .00 1,72,55,000.00
	Total: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,72,55,000.00 .00 1,72,55,000.00
	Total: 01	Voted Charged Total	27,20,77,000.00 .00 27,20,77,000.00	11,72,55,000.00 .00 11,72,55,000.00
04 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	51	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00
05 00	04	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,06,841.00 .00 1,06,841.00
				7,88,378.00 .00 7,88,378.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 05 00	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	18,134.00 .00 18,134.00
	24	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 2,02,446.00
	25	Voted Charged Total	18,00,000.00 .00 18,00,000.00	5,548.00 .00 5,548.00
	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 1,65,676.00
	27	Voted Charged Total	14,00,000.00 .00 14,00,000.00	46,300.00 .00 46,300.00
	29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,18,604.00 .00 1,18,604.00
	40	Voted Charged Total	70,00,000.00 .00 70,00,000.00	1,30,572.00 .00 23,15,670.00
	42	Voted Charged Total	17,00,000.00 .00 17,00,000.00	72,534.00 .00 4,81,584.00
	51	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	41,95,933.00 .00 41,95,933.00
	52	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	16,21,308.00 .00 16,21,308.00
	Total: 00	Voted Charged Total	14,20,00,000.00 .00 14,20,00,000.00	63,15,774.00 .00 63,15,774.00
	Total: 05	Voted Charged Total	14,20,00,000.00 .00 14,20,00,000.00	63,15,774.00 .00 63,15,774.00
06 00	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,77,393.00 .00 2,77,393.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 06 00	29	Voted	38,00,000.00	5,09,003.00	5,09,003.00
		Charged	.00	.00	.00
		Total	38,00,000.00	5,09,003.00	5,09,003.00
	40	Voted	20,00,000.00	79,000.00	79,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	79,000.00	79,000.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	10,00,00,000.00	71,07,472.00	71,07,472.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	71,07,472.00	71,07,472.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
52	Voted	3,00,00,000.00	27,96,000.00	29,96,000.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	27,96,000.00	29,96,000.00	
Total: 00	Voted	13,88,02,000.00	1,07,68,868.00	1,09,72,534.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	1,07,68,868.00	1,09,72,534.00	
Total: 06	Voted	13,88,02,000.00	1,07,68,868.00	1,09,72,534.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	1,07,68,868.00	1,09,72,534.00	
07 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,01,000.00	.00	.00	
Total: 07	Voted	5,00,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,01,000.00	.00	.00	
08 00	04	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	29	Voted	25,00,000.00	4,21,907.00	7,26,883.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,21,907.00	7,26,883.00
	31	Voted	6,00,000.00	.00	30,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	30,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 08 00	40	Voted	5,00,000.00	21,780.00	62,180.00
		Charged	.00	.00	.00
		Total	5,00,000.00	21,780.00	62,180.00
	41	Voted	6,00,000.00	9,135.00	29,135.00
		Charged	.00	.00	.00
		Total	6,00,000.00	9,135.00	29,135.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	46	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
51	Voted	1,00,00,000.00	9,70,000.00	10,70,000.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	9,70,000.00	10,70,000.00	
52	Voted	2,00,00,000.00	5,17,009.00	24,89,978.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	5,17,009.00	24,89,978.00	
Total: 00	Voted	3,70,00,000.00	19,39,831.00	44,08,176.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	19,39,831.00	44,08,176.00	
Total: 08	Voted	3,70,00,000.00	19,39,831.00	44,08,176.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	19,39,831.00	44,08,176.00	
09 00	04	Voted	9,35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,35,000.00	.00	.00
	10	Voted	24,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,40,000.00	.00	.00
	20	Voted	2,75,000.00	1,00,700.00	1,21,050.00
		Charged	.00	.00	.00
		Total	2,75,000.00	1,00,700.00	1,21,050.00
	22	Voted	5,50,000.00	1,39,038.00	1,90,913.00
		Charged	.00	.00	.00
		Total	5,50,000.00	1,39,038.00	1,90,913.00
24	Voted	1,10,000.00	24,640.00	24,640.00	
	Charged	.00	.00	.00	
	Total	1,10,000.00	24,640.00	24,640.00	
29	Voted	3,85,000.00	51,388.00	51,388.00	
	Charged	.00	.00	.00	
	Total	3,85,000.00	51,388.00	51,388.00	
42	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	
2406 01 101 09 00	46	Voted	20,00,000.00	4,84,177.00	5,72,177.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,84,177.00	5,72,177.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	55,00,000.00	78,000.00	4,66,000.00
		Charged	.00	.00	.00
		Total	55,00,000.00	78,000.00	4,66,000.00
	Total: 00	Voted	1,36,96,000.00	8,77,943.00	14,26,168.00
		Charged	.00	.00	.00
		Total	1,36,96,000.00	8,77,943.00	14,26,168.00
Total: 09	Voted	1,36,96,000.00	8,77,943.00	14,26,168.00	
	Charged	.00	.00	.00	
	Total	1,36,96,000.00	8,77,943.00	14,26,168.00	
10 00	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	4,56,670.00	10,83,100.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,56,670.00	10,83,100.00
	52	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	2,25,00,000.00	4,56,670.00	10,83,100.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	4,56,670.00	10,83,100.00
Total: 10	Voted	2,25,00,000.00	4,56,670.00	10,83,100.00	
	Charged	.00	.00	.00	
	Total	2,25,00,000.00	4,56,670.00	10,83,100.00	
13 00	10	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	20	Voted	5,00,000.00	21,415.00	1,34,619.00
		Charged	.00	.00	.00
		Total	5,00,000.00	21,415.00	1,34,619.00
	24	Voted	7,00,000.00	.00	2,72,765.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	2,72,765.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
29	Voted	15,00,000.00	1,09,820.00	5,61,720.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,09,820.00	5,61,720.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 13 00	40	Voted Charged Total	60,00,000.00 .00 60,00,000.00	1,41,880.00 .00 1,41,880.00	17,84,355.00 .00 17,84,355.00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	77,049.00 .00 77,049.00	5,10,470.00 .00 5,10,470.00
	51	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	14,71,266.00 .00 14,71,266.00	72,88,118.00 .00 72,88,118.00
	52	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	7,62,341.00 .00 7,62,341.00	92,76,441.00 .00 92,76,441.00
	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	1,60,000.00 .00 1,60,000.00	5,95,000.00 .00 5,95,000.00
	Total: 00	Voted Charged Total	5,72,00,000.00 .00 5,72,00,000.00	27,43,771.00 .00 27,43,771.00	2,04,23,488.00 .00 2,04,23,488.00
	Total: 13	Voted Charged Total	5,72,00,000.00 .00 5,72,00,000.00	27,43,771.00 .00 27,43,771.00	2,04,23,488.00 .00 2,04,23,488.00
14 00	10	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	7,00,000.00 .00 7,00,000.00	47,045.00 .00 47,045.00	71,045.00 .00 71,045.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	36,000.00 .00 36,000.00
	22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	94,630.00 .00 94,630.00	2,25,919.00 .00 2,25,919.00
	24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	21,556.00 .00 21,556.00	21,556.00 .00 21,556.00
	25	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,11,442.00 .00 3,11,442.00	5,93,426.00 .00 5,93,426.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 14 00	30	Voted	1,00,000.00	22,000.00	44,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	22,000.00	44,000.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	43	Voted	4,00,000.00	37,848.00	37,848.00
		Charged	.00	.00	.00
		Total	4,00,000.00	37,848.00	37,848.00
	51	Voted	50,00,000.00	1,89,912.00	1,89,912.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,89,912.00	1,89,912.00
52	Voted	1,00,00,000.00	9,88,555.00	9,88,555.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	9,88,555.00	9,88,555.00	
Total: 00	Voted	2,49,00,000.00	17,12,988.00	22,08,261.00	
	Charged	.00	.00	.00	
	Total	2,49,00,000.00	17,12,988.00	22,08,261.00	
Total: 14	Voted	2,49,00,000.00	17,12,988.00	22,08,261.00	
	Charged	.00	.00	.00	
	Total	2,49,00,000.00	17,12,988.00	22,08,261.00	
15 00	42	Voted	31,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,10,000.00	.00	.00
	51	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	52	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 00	Voted	2,11,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,10,000.00	.00	.00
	Total: 15	Voted	2,11,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,10,000.00	.00	.00
17 00	51	Voted	6,00,00,000.00	2,46,000.00	9,72,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	2,46,000.00	9,72,000.00
	52	Voted	3,00,00,000.00	16,00,000.00	35,60,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	16,00,000.00	35,60,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 17 00	Total: 00	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	18,46,000.00 .00 18,46,000.00	45,32,000.00 .00 45,32,000.00
	Total: 17	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	18,46,000.00 .00 18,46,000.00	45,32,000.00 .00 45,32,000.00
18 00	21	Voted Charged Total	20,00,000.00 .00 20,00,000.00	19,500.00 .00 19,500.00	79,760.00 .00 79,760.00
	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,11,240.00 .00 1,11,240.00	1,11,240.00 .00 1,11,240.00
	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	3,13,000.00 .00 3,13,000.00	17,00,000.00 .00 17,00,000.00
	Total: 00	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	4,43,740.00 .00 4,43,740.00	18,91,000.00 .00 18,91,000.00
	Total: 18	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	4,43,740.00 .00 4,43,740.00	18,91,000.00 .00 18,91,000.00
	Total: 101	Voted Charged Total	88,48,86,000.00 .00 88,48,86,000.00	14,43,60,585.00 .00 14,43,60,585.00	23,46,74,763.00 .00 23,46,74,763.00
102 04 00	56	Voted Charged Total	1,55,00,000.00 .00 1,55,00,000.00	.00 .00 .00	77,50,000.00 .00 77,50,000.00
	Total: 00	Voted Charged Total	1,55,00,000.00 .00 1,55,00,000.00	.00 .00 .00	77,50,000.00 .00 77,50,000.00
	Total: 04	Voted Charged Total	1,55,00,000.00 .00 1,55,00,000.00	.00 .00 .00	77,50,000.00 .00 77,50,000.00
06 00	10	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	29,680.00 .00 29,680.00	29,680.00 .00 29,680.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,16,000.00 .00 2,16,000.00	2,16,000.00 .00 2,16,000.00

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Head of Account		Budget Provision	Current Month	Progressive		
2406 01 102 06 00	51	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	52	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 00	Voted	61,02,000.00	2,45,680.00	2,45,680.00	
		Charged	.00	.00	.00	
		Total	61,02,000.00	2,45,680.00	2,45,680.00	
	Total: 06	Voted	61,02,000.00	2,45,680.00	2,45,680.00	
		Charged	.00	.00	.00	
		Total	61,02,000.00	2,45,680.00	2,45,680.00	
07 00	56	Voted	1,10,00,000.00	.00	27,50,000.00	
		Charged	.00	.00	.00	
		Total	1,10,00,000.00	.00	27,50,000.00	
	Total: 00	Voted	1,10,00,000.00	.00	27,50,000.00	
		Charged	.00	.00	.00	
		Total	1,10,00,000.00	.00	27,50,000.00	
	Total: 07	Voted	1,10,00,000.00	.00	27,50,000.00	
		Charged	.00	.00	.00	
		Total	1,10,00,000.00	.00	27,50,000.00	
	08 00	10	Voted	3,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	.00
56		Voted	30,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	30,00,000.00	.00	.00	
Total: 00		Voted	33,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	33,00,000.00	.00	.00	
Total: 08		Voted	33,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	33,00,000.00	.00	.00	
09 00	10	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
	24	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	42	Voted	1,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,00,000.00	.00	.00	
	Total: 00	Voted	1,65,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,65,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 09	Total: 09	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00
10 00	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	46	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	90,02,000.00 .00 90,02,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	90,02,000.00 .00 90,02,000.00	.00 .00 .00
11 00	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
12 00	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,01,454.00 .00 1,01,454.00
	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	7,18,294.00 .00 7,18,294.00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	8,19,748.00 .00 8,19,748.00
	Total: 12	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	8,19,748.00 .00 8,19,748.00

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2406 01 102 97 01	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	1,10,00,00,000.00 .00 1,10,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,10,00,01,000.00 .00 1,10,00,01,000.00	.00 .00 .00
	Total: 97	Voted Charged Total	1,10,00,01,000.00 .00 1,10,00,01,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	1,19,24,05,000.00 .00 1,19,24,05,000.00	10,65,428.00 .00 10,65,428.00
105 03 00	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,37,025.00 .00 1,37,025.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,37,025.00 .00 1,37,025.00
	Total: 03	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,37,025.00 .00 1,37,025.00
04 00	02	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	7,50,037.00 .00 7,50,037.00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,69,189.00 .00 1,69,189.00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,20,610.00 .00 1,20,610.00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,239.00 .00 1,239.00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,31,335.00 .00 1,31,335.00
	40	Voted Charged Total	8,00,000.00 .00 8,00,000.00	30,000.00 .00 30,000.00
				51,18,97,178.00 .00 51,18,97,178.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 105 04 00	42	Voted Charged Total	33,00,00,000.00 .00 33,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	13,80,682.00 .00 13,80,682.00
	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	37,23,01,000.00 .00 37,23,01,000.00	25,83,092.00 .00 25,83,092.00
	Total: 04	Voted Charged Total	37,23,01,000.00 .00 37,23,01,000.00	25,83,092.00 .00 25,83,092.00
	Total: 10E	Voted Charged Total	38,23,01,000.00 .00 38,23,01,000.00	27,20,117.00 .00 27,20,117.00
800 14 00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
31 00	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	27	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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2406 01 800 31 00	Total: 00	Voted Charged Total	28,01,000.00 .00 28,01,000.00	.00 .00 .00	49,000.00 .00 49,000.00
	Total: 31	Voted Charged Total	28,01,000.00 .00 28,01,000.00	.00 .00 .00	49,000.00 .00 49,000.00
50 00	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	93,470.00 .00 93,470.00	3,61,470.00 .00 3,61,470.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,04,371.00 .00 1,04,371.00
	22	Voted Charged Total	4,00,000.00 .00 4,00,000.00	37,040.00 .00 37,040.00	1,19,828.00 .00 1,19,828.00
	24	Voted Charged Total	7,00,000.00 .00 7,00,000.00	39,797.00 .00 39,797.00	80,812.00 .00 80,812.00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	98,988.00 .00 98,988.00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	18,00,000.00 .00 18,00,000.00	14,261.00 .00 14,261.00	1,61,101.00 .00 1,61,101.00
	30	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	55,000.00 .00 55,000.00
	40	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	88,500.00 .00 88,500.00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	1,60,278.00 .00 1,60,278.00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 800 50 00	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	10,17,400.00 .00 10,17,400.00	10,42,400.00 .00 10,42,400.00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	12,01,968.00 .00 12,01,968.00	22,72,748.00 .00 22,72,748.00
	Total: 50	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	12,01,968.00 .00 12,01,968.00	22,72,748.00 .00 22,72,748.00
51 00	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00	.00 .00 .00
	Total: 51	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00	.00 .00 .00
54 00	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	Total: 54	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive		
2406 01 800	Total: 80€	Voted	4,06,56,000.00	12,01,968.00	23,21,748.00	
		Charged	.00	.00	.00	
		Total	4,06,56,000.00	12,01,968.00	23,21,748.00	
	Total: 01	Voted	7,39,68,17,000.00	57,85,91,934.00	2,68,01,13,777.00	
		Charged	.00	.00	.00	
		Total	7,39,68,17,000.00	57,85,91,934.00	2,68,01,13,777.00	
02 110 01 02	10	Voted	27,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	27,00,000.00	.00	.00	
	40	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	42	Voted	70,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	70,00,000.00	.00	.00	
	51	Voted	1,05,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,05,00,000.00	.00	.00	
	52	Voted	1,40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,40,00,000.00	.00	.00	
	Total: 02	Voted	3,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,60,00,000.00	.00	.00	
	03	10	Voted	17,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,00,000.00	.00	.00
		22	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
24		Voted	11,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	11,00,000.00	.00	.00	
26		Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
27		Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
29		Voted	21,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	21,00,000.00	.00	.00	
31		Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive		
2406 02 110 01 03	40	Voted	35,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	35,00,000.00	.00	.00	
	42	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
	51	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	52	Voted	1,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,00,000.00	.00	.00	
		Total: 03	Voted	4,99,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,99,01,000.00	.00	.00
08	02	Voted	4,60,00,000.00	.00	1,30,89,814.00	
		Charged	.00	.00	.00	
		Total	4,60,00,000.00	.00	1,30,89,814.00	
	10	Voted	20,00,000.00	.00	1,30,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	1,30,000.00	
	22	Voted	25,00,000.00	.00	30,000.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	30,000.00	
	24	Voted	9,00,000.00	31,270.00	33,770.00	
		Charged	.00	.00	.00	
		Total	9,00,000.00	31,270.00	33,770.00	
	26	Voted	10,00,000.00	1,63,590.00	8,98,106.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	1,63,590.00	8,98,106.00	
27	Voted	2,00,00,000.00	1,75,540.00	69,24,575.00		
	Charged	.00	.00	.00		
	Total	2,00,00,000.00	1,75,540.00	69,24,575.00		
28	Voted	33,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	33,00,000.00	.00	.00		
29	Voted	64,00,000.00	2,07,171.00	9,91,118.00		
	Charged	.00	.00	.00		
	Total	64,00,000.00	2,07,171.00	9,91,118.00		
31	Voted	14,00,000.00	1,00,000.00	1,00,000.00		
	Charged	.00	.00	.00		
	Total	14,00,000.00	1,00,000.00	1,00,000.00		
40	Voted	1,50,00,000.00	6,14,752.00	13,60,390.00		
	Charged	.00	.00	.00		
	Total	1,50,00,000.00	6,14,752.00	13,60,390.00		

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2406 02 110 01 08	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	5,72,016.00 .00 5,72,016.00	18,79,269.00 .00 18,79,269.00
	51	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	20,69,057.00 .00 20,69,057.00	1,22,24,652.00 .00 1,22,24,652.00
	52	Voted Charged Total	2,31,00,000.00 .00 2,31,00,000.00	8,95,800.00 .00 8,95,800.00	1,18,28,800.00 .00 1,18,28,800.00
	Total: 08	Voted Charged Total	25,66,00,000.00 .00 25,66,00,000.00	48,29,196.00 .00 48,29,196.00	4,94,90,494.00 .00 4,94,90,494.00
09	02	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	50,000.00 .00 50,000.00	50,000.00 .00 50,000.00
	20	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	14,50,000.00 .00 14,50,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	28,00,000.00 .00 28,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	39,00,000.00 .00 39,00,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	60,00,000.00 .00 60,00,000.00	3,49,596.00 .00 3,49,596.00	3,49,596.00 .00 3,49,596.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 09	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	51,85,832.00 .00 51,85,832.00	51,85,832.00 .00 51,85,832.00
	44	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	15,06,71,000.00 .00 15,06,71,000.00	55,85,428.00 .00 55,85,428.00	55,85,428.00 .00 55,85,428.00
	Total: 01	Voted Charged Total	49,31,72,000.00 .00 49,31,72,000.00	1,04,14,624.00 .00 1,04,14,624.00	5,50,75,922.00 .00 5,50,75,922.00
03 00	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	27,50,000.00 .00 27,50,000.00
	Total: 00	Voted Charged Total	1,50,04,000.00 .00 1,50,04,000.00	.00 .00 .00	27,50,000.00 .00 27,50,000.00
	Total: 03	Voted Charged Total	1,50,04,000.00 .00 1,50,04,000.00	.00 .00 .00	27,50,000.00 .00 27,50,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 05 00	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	.00
	Total: 00	Voted	55,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,02,000.00	.00	.00
Total: 05	Voted	55,02,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	55,02,000.00	.00	.00	
06 00	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	51	Voted	1,50,00,000.00	5,61,547.00	10,53,262.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	5,61,547.00	10,53,262.00
	52	Voted	3,50,00,000.00	12,53,610.00	17,50,000.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	12,53,610.00	17,50,000.00
56	Voted	1,20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,00,000.00	.00	.00	
Total: 00	Voted	6,75,00,000.00	18,15,157.00	28,03,262.00	
	Charged	.00	.00	.00	
	Total	6,75,00,000.00	18,15,157.00	28,03,262.00	
Total: 06	Voted	6,75,00,000.00	18,15,157.00	28,03,262.00	
	Charged	.00	.00	.00	
	Total	6,75,00,000.00	18,15,157.00	28,03,262.00	
08 00	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	10	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	20	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 08 00	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 10,00,000.00
	42	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 9,98,958.00
	51	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	1,94,077.00 .00 1,94,077.00
	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,97,00,000.00 .00 5,97,00,000.00	1,94,077.00 .00 1,94,077.00
	Total: 08	Voted Charged Total	5,97,00,000.00 .00 5,97,00,000.00	1,94,077.00 .00 1,94,077.00
09 00	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	20,000.00 .00 20,000.00
	40	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,34,200.00 .00 1,34,200.00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	2,78,563.00 .00 2,78,563.00
	52	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	12,57,000.00 .00 12,57,000.00
	Total: 00	Voted Charged Total	3,75,00,000.00 .00 3,75,00,000.00	16,89,763.00 .00 16,89,763.00
	Total: 09	Voted Charged Total	3,75,00,000.00 .00 3,75,00,000.00	16,89,763.00 .00 16,89,763.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 10 00	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
51	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
52	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
56	Voted	12,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,00,000.00	.00	.00	
Total: 00	Voted	12,00,07,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,07,000.00	.00	.00	
Total: 10	Voted	12,00,07,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,07,000.00	.00	.00	
11 00	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
52	Voted	30,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	.00	
Total: 00	Voted	55,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	55,00,000.00	.00	.00	
Total: 11	Voted	55,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	55,00,000.00	.00	.00	
12 00	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 12 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
13 00	08	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	81,48,85,000.00 .00 81,48,85,000.00	1,41,13,621.00 .00 1,41,13,621.00
	Total: 02	Voted Charged Total	81,48,85,000.00 .00 81,48,85,000.00	1,41,13,621.00 .00 1,41,13,621.00
04 103 02 00	42	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00

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2406 04 103 03 00	42	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
	Total: 00	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
	Total: 03	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
04 00	42	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 00	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 04	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
05 00	42	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
	Total: 00	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
	Total: 05	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
06 00	42	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 06	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
07 00	42	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: 07	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 04 103	Total: 103	Voted	2,15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,15,00,00,000.00	.00	.00
	Total: 04	Voted	2,15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,15,00,00,000.00	.00	.00
	Total: 2406	Voted	10,36,17,02,000.00	59,27,05,555.00	2,75,33,15,621.00
		Charged	.00	.00	.00
		Total	10,36,17,02,000.00	59,27,05,555.00	2,75,33,15,621.00
	Grand Total:	Voted	10,36,17,02,000.00	59,27,05,555.00	2,75,33,15,621.00
		Charged	.00	.00	.00
		Total	10,36,17,02,000.00	59,27,05,555.00	2,75,33,15,621.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:39:05

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2407

Plantations

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:39:25

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2407

Plantations

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:39:45

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2407

Plantations

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:40:13

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 070 02 00	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 02	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 070	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
101 01 01	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
03 00	53	Voted		
		Charged	3,50,00,000.00	.00
		Total	.00	.00
			3,50,00,000.00	.00
	54	Voted		
		Charged	55,00,000.00	.00
		Total	.00	.00
			55,00,000.00	.00
	Total: 00	Voted	4,05,00,000.00	.00
		Charged	.00	.00
		Total	4,05,00,000.00	.00
	Total: 03	Voted	4,05,00,000.00	.00
		Charged	.00	.00
		Total	4,05,00,000.00	.00
04 00	53	Voted		
		Charged	3,00,00,000.00	.00
		Total	.00	.00
			3,00,00,000.00	.00
	Total: 00	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
	Total: 04	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
07 00	42	Voted		
		Charged	4,00,00,000.00	.00
		Total	.00	.00
			4,00,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 101 07 00	46	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 07	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
08 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
09 00	46	Voted	30,00,00,000.00	75,79,544.00	75,79,544.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	75,79,544.00	75,79,544.00
	Total: 00	Voted	30,00,00,000.00	75,79,544.00	75,79,544.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	75,79,544.00	75,79,544.00
	Total: 09	Voted	30,00,00,000.00	75,79,544.00	75,79,544.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	75,79,544.00	75,79,544.00
10 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11 00	46	Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00
	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 11	Total: 11	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	.00 .00 .00
12 00	46	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00
	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00
13 00	53	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
14 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
15 00	53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	50,75,04,000.00 .00 50,75,04,000.00	75,79,544.00 .00 75,79,544.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 102 03 00	46	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
97 01	53	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 97	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
800 09 00	53	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 09	Voted		
		Charged		
		Total		
11 00	53	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 11	Voted		
		Charged		
		Total		
	Total: 800	Voted		
		Charged		
		Total		
	Total: 01	Voted	75,79,544.00	75,79,544.00
		Charged	.00	.00
		Total	75,79,544.00	75,79,544.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 02 110 01 01	53	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	02	53 Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	03	53 Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	31,32,613.00 .00 31,32,613.00
	Total: 03	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	31,32,613.00 .00 31,32,613.00
	04	46 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		53 Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	4,00,01,000.00 .00 4,00,01,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	12,00,01,000.00 .00 12,00,01,000.00	31,32,613.00 .00 31,32,613.00
02 00	53	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	54	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
03 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 02 110 03 00	Total: 00	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 03	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
04 00	46	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 04	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
06 00	53	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 00	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 06	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 110	Voted 28,50,01,000.00	31,32,613.00	31,32,613.00
		Charged .00	.00	.00
		Total 28,50,01,000.00	31,32,613.00	31,32,613.00
111 02 00	53	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 02	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 111	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
800 03 00	60	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 800 03	Total: 03	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 800	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 02	Voted	30,50,01,000.00	31,32,613.00	31,32,613.00
		Charged	.00	.00	.00
		Total	30,50,01,000.00	31,32,613.00	31,32,613.00
	Total: 4406	Voted	84,35,07,000.00	1,07,12,157.00	1,07,12,157.00
		Charged	.00	.00	.00
		Total	84,35,07,000.00	1,07,12,157.00	1,07,12,157.00
Grand Total:	Voted	84,35,07,000.00	1,07,12,157.00	1,07,12,157.00	
	Charged	.00	.00	.00	
	Total	84,35,07,000.00	1,07,12,157.00	1,07,12,157.00	

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:41:11

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 070 02 00	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 02	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 070	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
101 01 01	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
03 00	53	Voted		
		Charged	3,50,00,000.00	.00
		Total	.00	.00
			3,50,00,000.00	.00
	54	Voted		
		Charged	55,00,000.00	.00
		Total	.00	.00
			55,00,000.00	.00
	Total: 00	Voted	4,05,00,000.00	.00
		Charged	.00	.00
		Total	4,05,00,000.00	.00
	Total: 03	Voted	4,05,00,000.00	.00
		Charged	.00	.00
		Total	4,05,00,000.00	.00
04 00	53	Voted		
		Charged	3,00,00,000.00	.00
		Total	.00	.00
			3,00,00,000.00	.00
	Total: 00	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
	Total: 04	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
07 00	42	Voted		
		Charged	4,00,00,000.00	.00
		Total	.00	.00
			4,00,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 101 07 00	46	Voted	1,00,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	25,00,000.00	25,00,000.00
	Total: 00	Voted	5,00,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	25,00,000.00	25,00,000.00
	Total: 07	Voted	5,00,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	25,00,000.00	25,00,000.00
08 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
09 00	46	Voted	30,00,00,000.00	1,29,80,085.00	2,05,59,629.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	1,29,80,085.00	2,05,59,629.00
	Total: 00	Voted	30,00,00,000.00	1,29,80,085.00	2,05,59,629.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	1,29,80,085.00	2,05,59,629.00
	Total: 09	Voted	30,00,00,000.00	1,29,80,085.00	2,05,59,629.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	1,29,80,085.00	2,05,59,629.00
10 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11 00	46	Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00
	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 11	Total: 11	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	.00 .00 .00
12 00	46	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00
	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00
13 00	53	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
14 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
15 00	53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	50,75,04,000.00 .00 50,75,04,000.00	1,54,80,085.00 .00 1,54,80,085.00
				2,30,59,629.00 .00 2,30,59,629.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 102 03 00	46	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
97 01	53	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 97	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
800 09 00	53	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 09	Voted		
		Charged		
		Total		
11 00	53	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 11	Voted		
		Charged		
		Total		
	Total: 800	Voted		
		Charged		
		Total		
	Total: 01	Voted	1,54,80,085.00	2,30,59,629.00
		Charged	.00	.00
		Total	1,54,80,085.00	2,30,59,629.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4406 02 110 01	01	53 Voted	4,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	4,00,00,000.00	.00	.00	
	Total: 01		Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
	02	53	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 02		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
03	53	Voted	3,00,00,000.00	50,79,840.00	82,12,453.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	50,79,840.00	82,12,453.00	
	Total: 03		Voted	3,00,00,000.00	50,79,840.00	82,12,453.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	50,79,840.00	82,12,453.00
04	46	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	53	53	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
	Total: 04		Voted	4,00,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,01,000.00	.00	.00
	Total: 01		Voted	12,00,01,000.00	50,79,840.00	82,12,453.00
			Charged	.00	.00	.00
			Total	12,00,01,000.00	50,79,840.00	82,12,453.00
02 00	53	Voted	6,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,00,00,000.00	.00	.00	
	54	54	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	Total: 00		Voted	11,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,00,00,000.00	.00	.00
	Total: 02		Voted	11,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,00,00,000.00	.00	.00
03 00	53	Voted	1,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 110 03 00	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
04 00	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
06 00	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 110	Voted Charged Total	28,50,01,000.00 .00 28,50,01,000.00	50,79,840.00 .00 50,79,840.00	82,12,453.00 .00 82,12,453.00
111 02 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 111	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
800 03 00	60	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 800 03	Total: 03	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 800	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 02	Voted	30,50,01,000.00	50,79,840.00	82,12,453.00
		Charged	.00	.00	.00
		Total	30,50,01,000.00	50,79,840.00	82,12,453.00
	Total: 4406	Voted	84,35,07,000.00	2,05,59,925.00	3,12,72,082.00
		Charged	.00	.00	.00
		Total	84,35,07,000.00	2,05,59,925.00	3,12,72,082.00
Grand Total:	Voted	84,35,07,000.00	2,05,59,925.00	3,12,72,082.00	
	Charged	.00	.00	.00	
	Total	84,35,07,000.00	2,05,59,925.00	3,12,72,082.00	

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:41:56

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 070 02 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 070	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
101 01 01	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	53	Voted	3,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	.00	.00
	54	Voted	55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	.00
	Total: 00	Voted	4,05,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,05,00,000.00	.00	.00
	Total: 03	Voted	4,05,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,05,00,000.00	.00	.00
04 00	53	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 00	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 04	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
07 00	42	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 07 00	46	Voted		
		Charged	1,00,00,000.00	.00
		Total	.00	25,00,000.00
			1,00,00,000.00	.00
	Total: 00	Voted	5,00,00,000.00	.00
		Charged	.00	25,00,000.00
		Total	5,00,00,000.00	.00
	Total: 07	Voted	5,00,00,000.00	.00
		Charged	.00	25,00,000.00
		Total	5,00,00,000.00	.00
08 00	53	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 08	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
09 00	46	Voted	30,00,00,000.00	1,24,79,202.00
		Charged	.00	3,30,38,831.00
		Total	30,00,00,000.00	1,24,79,202.00
	Total: 00	Voted	30,00,00,000.00	1,24,79,202.00
		Charged	.00	3,30,38,831.00
		Total	30,00,00,000.00	1,24,79,202.00
	Total: 09	Voted	30,00,00,000.00	1,24,79,202.00
		Charged	.00	3,30,38,831.00
		Total	30,00,00,000.00	1,24,79,202.00
10 00	53	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 10	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
11 00	46	Voted	90,00,000.00	.00
		Charged	.00	.00
		Total	90,00,000.00	.00
	53	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 00	Voted	1,90,00,000.00	.00
		Charged	.00	.00
		Total	1,90,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 11	Total: 11	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	.00 .00 .00
12 00	46	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00
	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00
13 00	53	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
14 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
15 00	53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	50,75,04,000.00 .00 50,75,04,000.00	1,24,79,202.00 .00 1,24,79,202.00
				3,55,38,831.00 .00 3,55,38,831.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 102 03 00	46	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
97 01	53	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 97	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
800 09 00	53	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 09	Voted		
		Charged		
		Total		
11 00	53	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 11	Voted		
		Charged		
		Total		
	Total: 800	Voted		
		Charged		
		Total		
	Total: 01	Voted	1,24,79,202.00	3,55,38,831.00
		Charged	.00	.00
		Total	1,24,79,202.00	3,55,38,831.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 02 110 01 01	53	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	02	53 Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	03	53 Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 82,12,453.00
	Total: 03	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 82,12,453.00
	04	46 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		53 Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	4,00,01,000.00 .00 4,00,01,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	12,00,01,000.00 .00 12,00,01,000.00	.00 .00 82,12,453.00
02 00	53	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	54	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
03 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 110 03 00	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
04 00	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
06 00	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 110	Voted Charged Total	28,50,01,000.00 .00 28,50,01,000.00	.00 .00 .00	82,12,453.00 .00 82,12,453.00
111 02 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 111	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
800 03 00	60	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 800 03	Total: 03	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 800	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 02	Voted	30,50,01,000.00	.00	82,12,453.00
		Charged	.00	.00	.00
		Total	30,50,01,000.00	.00	82,12,453.00
	Total: 4406	Voted	84,35,07,000.00	1,24,79,202.00	4,37,51,284.00
		Charged	.00	.00	.00
		Total	84,35,07,000.00	1,24,79,202.00	4,37,51,284.00
Grand Total:	Voted	84,35,07,000.00	1,24,79,202.00	4,37,51,284.00	
	Charged	.00	.00	.00	
	Total	84,35,07,000.00	1,24,79,202.00	4,37,51,284.00	

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:54:17

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2406

Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 01 03	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	51	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	50,06,000.00 .00 50,06,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	50,06,000.00 .00 50,06,000.00	.00 .00 .00
02 00	46	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,70,01,000.00 .00 2,70,01,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,70,01,000.00 .00 2,70,01,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	3,20,07,000.00 .00 3,20,07,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 01 01	40	Voted		
		Charged	1,00,00,000.00	30,60,000.00
		Total	.00	30,60,000.00
			1,00,00,000.00	.00
			30,60,000.00	30,60,000.00
	Total: 01	Voted	1,00,00,000.00	30,60,000.00
		Charged	.00	.00
		Total	1,00,00,000.00	30,60,000.00
	Total: 01	Voted	1,00,00,000.00	30,60,000.00
		Charged	.00	.00
		Total	1,00,00,000.00	30,60,000.00
04 00	56	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 00	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 04	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 102	Voted	2,00,00,000.00	30,60,000.00
		Charged	.00	.00
		Total	2,00,00,000.00	30,60,000.00
	Total: 01	Voted	5,20,07,000.00	30,60,000.00
		Charged	.00	.00
		Total	5,20,07,000.00	30,60,000.00
02 110 01 01	02	Voted	80,00,000.00	.00
		Charged	.00	.00
		Total	80,00,000.00	.00
	51	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	52	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 01	Voted	1,80,00,000.00	.00
		Charged	.00	.00
		Total	1,80,00,000.00	.00
	Total: 01	Voted	1,80,00,000.00	.00
		Charged	.00	.00
		Total	1,80,00,000.00	.00
	Total: 110	Voted	1,80,00,000.00	.00
		Charged	.00	.00
		Total	1,80,00,000.00	.00
	Total: 02	Voted	1,80,00,000.00	.00
		Charged	.00	.00
		Total	1,80,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 04 101 01 02	56	Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 101		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 04		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 2406		Voted		
		Charged		
		Total		
		9,00,07,000.00	30,60,000.00	30,60,000.00
		.00	.00	.00
		9,00,07,000.00	30,60,000.00	30,60,000.00
Grand Total:		Voted		
		Charged		
		Total		
		9,00,07,000.00	30,60,000.00	30,60,000.00
		.00	.00	.00
		9,00,07,000.00	30,60,000.00	30,60,000.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:54:59

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 01 03	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
52	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 03	Voted	50,06,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,06,000.00	.00	.00	
Total: 01	Voted	50,06,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,06,000.00	.00	.00	
02 00	46	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,70,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,01,000.00	.00	.00
Total: 02	Voted	2,70,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,70,01,000.00	.00	.00	
Total: 101	Voted	3,20,07,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,20,07,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 01 01	40	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	30,60,000.00
		.00	.00	.00
		1,00,00,000.00	.00	30,60,000.00
Total: 01		Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	30,60,000.00
		.00	.00	.00
		1,00,00,000.00	.00	30,60,000.00
Total: 01		Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	30,60,000.00
		.00	.00	.00
		1,00,00,000.00	.00	30,60,000.00
04 00	56	Voted		
		Charged		
		Total		
		1,00,00,000.00	50,00,000.00	50,00,000.00
		.00	.00	.00
		1,00,00,000.00	50,00,000.00	50,00,000.00
Total: 00		Voted		
		Charged		
		Total		
		1,00,00,000.00	50,00,000.00	50,00,000.00
		.00	.00	.00
		1,00,00,000.00	50,00,000.00	50,00,000.00
Total: 04		Voted		
		Charged		
		Total		
		1,00,00,000.00	50,00,000.00	50,00,000.00
		.00	.00	.00
		1,00,00,000.00	50,00,000.00	50,00,000.00
Total: 102		Voted		
		Charged		
		Total		
		2,00,00,000.00	50,00,000.00	80,60,000.00
		.00	.00	.00
		2,00,00,000.00	50,00,000.00	80,60,000.00
Total: 01		Voted		
		Charged		
		Total		
		5,20,07,000.00	50,00,000.00	80,60,000.00
		.00	.00	.00
		5,20,07,000.00	50,00,000.00	80,60,000.00
02 110 01 01	02	Voted		
		Charged		
		Total		
		80,00,000.00	.00	.00
		.00	.00	.00
		80,00,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		50,00,000.00	.00	.00
		.00	.00	.00
		50,00,000.00	.00	.00
	52	Voted		
		Charged		
		Total		
		50,00,000.00	.00	.00
		.00	.00	.00
		50,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		1,80,00,000.00	.00	.00
		.00	.00	.00
		1,80,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		1,80,00,000.00	.00	.00
		.00	.00	.00
		1,80,00,000.00	.00	.00
Total: 110		Voted		
		Charged		
		Total		
		1,80,00,000.00	.00	.00
		.00	.00	.00
		1,80,00,000.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		1,80,00,000.00	.00	.00
		.00	.00	.00
		1,80,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 04 101 01 02	56	Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 101		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 04		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
Total: 2406		Voted		
		Charged		
		Total		
		9,00,07,000.00	50,00,000.00	80,60,000.00
		.00	.00	.00
		9,00,07,000.00	50,00,000.00	80,60,000.00
Grand Total:		Voted		
		Charged		
		Total		
		9,00,07,000.00	50,00,000.00	80,60,000.00
		.00	.00	.00
		9,00,07,000.00	50,00,000.00	80,60,000.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:55:27

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 01 03	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
Total		1,000.00	.00	.00	
Total: 03	Voted	50,06,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,06,000.00	.00	.00	
Total: 01	Voted	50,06,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,06,000.00	.00	.00	
02 00	46	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,70,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,01,000.00	.00	.00
	Total: 02	Voted	2,70,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,01,000.00	.00	.00
	Total: 101	Voted	3,20,07,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,20,07,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 01 01	40	Voted		
		Charged	1,00,00,000.00	69,40,000.00
		Total	.00	.00
			1,00,00,000.00	1,00,00,000.00
	Total: 01	Voted	1,00,00,000.00	69,40,000.00
		Charged	.00	.00
		Total	1,00,00,000.00	1,00,00,000.00
	Total: 01	Voted	1,00,00,000.00	69,40,000.00
		Charged	.00	.00
		Total	1,00,00,000.00	1,00,00,000.00
04 00	56	Voted	1,00,00,000.00	.00
		Charged	.00	50,00,000.00
		Total	1,00,00,000.00	.00
				50,00,000.00
	Total: 00	Voted	1,00,00,000.00	.00
		Charged	.00	50,00,000.00
		Total	1,00,00,000.00	.00
				50,00,000.00
	Total: 04	Voted	1,00,00,000.00	.00
		Charged	.00	50,00,000.00
		Total	1,00,00,000.00	.00
				50,00,000.00
	Total: 102	Voted	2,00,00,000.00	69,40,000.00
		Charged	.00	.00
		Total	2,00,00,000.00	69,40,000.00
				1,50,00,000.00
	Total: 01	Voted	5,20,07,000.00	69,40,000.00
		Charged	.00	.00
		Total	5,20,07,000.00	69,40,000.00
				1,50,00,000.00
02 110 01 01	02	Voted	80,00,000.00	.00
		Charged	.00	.00
		Total	80,00,000.00	.00
				.00
	51	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
				.00
	52	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
				.00
	Total: 01	Voted	1,80,00,000.00	.00
		Charged	.00	.00
		Total	1,80,00,000.00	.00
				.00
	Total: 01	Voted	1,80,00,000.00	.00
		Charged	.00	.00
		Total	1,80,00,000.00	.00
				.00
	Total: 110	Voted	1,80,00,000.00	.00
		Charged	.00	.00
		Total	1,80,00,000.00	.00
				.00
	Total: 02	Voted	1,80,00,000.00	.00
		Charged	.00	.00
		Total	1,80,00,000.00	.00
				.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 04 101 01 02	56	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
Total: 02		Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
Total: 01		Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
Total: 101		Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
Total: 04		Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
Total: 2406		Voted	9,00,07,000.00	2,69,40,000.00	3,50,00,000.00
		Charged	.00	.00	.00
		Total	9,00,07,000.00	2,69,40,000.00	3,50,00,000.00
Grand Total:		Voted	9,00,07,000.00	2,69,40,000.00	3,50,00,000.00
		Charged	.00	.00	.00
		Total	9,00,07,000.00	2,69,40,000.00	3,50,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:42:24

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 101 04 00	46	Voted	2,00,00,000.00	17,09,690.00	17,09,690.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,09,690.00	17,09,690.00
Total: 00		Voted	2,00,00,000.00	17,09,690.00	17,09,690.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,09,690.00	17,09,690.00
Total: 04		Voted	2,00,00,000.00	17,09,690.00	17,09,690.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,09,690.00	17,09,690.00
Total: 101		Voted	2,00,00,000.00	17,09,690.00	17,09,690.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,09,690.00	17,09,690.00
Total: 01		Voted	2,00,00,000.00	17,09,690.00	17,09,690.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,09,690.00	17,09,690.00
Total: 4406		Voted	2,00,00,000.00	17,09,690.00	17,09,690.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,09,690.00	17,09,690.00
Grand Total:		Voted	2,00,00,000.00	17,09,690.00	17,09,690.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,09,690.00	17,09,690.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:42:43

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 101 04 00	46	Voted	2,00,00,000.00	5,25,863.00	22,35,553.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,25,863.00	22,35,553.00
Total: 00		Voted	2,00,00,000.00	5,25,863.00	22,35,553.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,25,863.00	22,35,553.00
Total: 04		Voted	2,00,00,000.00	5,25,863.00	22,35,553.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,25,863.00	22,35,553.00
Total: 101		Voted	2,00,00,000.00	5,25,863.00	22,35,553.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,25,863.00	22,35,553.00
Total: 01		Voted	2,00,00,000.00	5,25,863.00	22,35,553.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,25,863.00	22,35,553.00
Total: 4406		Voted	2,00,00,000.00	5,25,863.00	22,35,553.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,25,863.00	22,35,553.00
Grand Total:		Voted	2,00,00,000.00	5,25,863.00	22,35,553.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,25,863.00	22,35,553.00

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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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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:43:07

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 101 04 00	46	Voted	2,00,00,000.00	2,40,965.00	24,76,518.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,40,965.00	24,76,518.00
Total: 00		Voted	2,00,00,000.00	2,40,965.00	24,76,518.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,40,965.00	24,76,518.00
Total: 04		Voted	2,00,00,000.00	2,40,965.00	24,76,518.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,40,965.00	24,76,518.00
Total: 101		Voted	2,00,00,000.00	2,40,965.00	24,76,518.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,40,965.00	24,76,518.00
Total: 01		Voted	2,00,00,000.00	2,40,965.00	24,76,518.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,40,965.00	24,76,518.00
Total: 4406		Voted	2,00,00,000.00	2,40,965.00	24,76,518.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,40,965.00	24,76,518.00
Grand Total:		Voted	2,00,00,000.00	2,40,965.00	24,76,518.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,40,965.00	24,76,518.00

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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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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 13:00:07

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 02 00	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00
102 01 01	40	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	4,72,000.00 .00 4,72,000.00
	Total: 01	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	4,72,000.00 .00 4,72,000.00
	Total: 01	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	4,72,000.00 .00 4,72,000.00
	Total: 102	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	4,72,000.00 .00 4,72,000.00
	Total: 01	Voted Charged Total	3,30,52,000.00 .00 3,30,52,000.00	4,72,000.00 .00 4,72,000.00
02 110 01 01	02	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	51	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00
	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01	Total: 01	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 110	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 02	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 2406	Voted	4,80,52,000.00	4,72,000.00	4,72,000.00
		Charged	.00	.00	.00
		Total	4,80,52,000.00	4,72,000.00	4,72,000.00
Grand Total:	Voted	4,80,52,000.00	4,72,000.00	4,72,000.00	
	Charged	.00	.00	.00	
	Total	4,80,52,000.00	4,72,000.00	4,72,000.00	

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:58:01

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 02 00	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	4,31,067.00 .00 4,31,067.00	4,31,067.00 .00 4,31,067.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	4,31,067.00 .00 4,31,067.00	4,31,067.00 .00 4,31,067.00
	Total: 02	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	4,31,067.00 .00 4,31,067.00	4,31,067.00 .00 4,31,067.00
	Total: 101	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	4,31,067.00 .00 4,31,067.00	4,31,067.00 .00 4,31,067.00
102 01 01	40	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .00	4,72,000.00 .00 4,72,000.00
	Total: 01	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .00	4,72,000.00 .00 4,72,000.00
	Total: 01	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .00	4,72,000.00 .00 4,72,000.00
	Total: 102	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .00	4,72,000.00 .00 4,72,000.00
	Total: 01	Voted Charged Total	3,30,52,000.00 .00 3,30,52,000.00	4,31,067.00 .00 4,31,067.00	9,03,067.00 .00 9,03,067.00
02 110 01 01	02	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01	Total: 01	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 110	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 02	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 2406	Voted	4,80,52,000.00	4,31,067.00	9,03,067.00
		Charged	.00	.00	.00
		Total	4,80,52,000.00	4,31,067.00	9,03,067.00
Grand Total:	Voted	4,80,52,000.00	4,31,067.00	9,03,067.00	
	Charged	.00	.00	.00	
	Total	4,80,52,000.00	4,31,067.00	9,03,067.00	

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:57:23

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 02 00	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	4,31,067.00 .00 4,31,067.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00	4,31,067.00 .00 4,31,067.00
	Total: 02	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00	4,31,067.00 .00 4,31,067.00
	Total: 101	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00	4,31,067.00 .00 4,31,067.00
102 01 01	40	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	16,11,000.00 .00 16,11,000.00	20,83,000.00 .00 20,83,000.00
	Total: 01	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	16,11,000.00 .00 16,11,000.00	20,83,000.00 .00 20,83,000.00
	Total: 01	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	16,11,000.00 .00 16,11,000.00	20,83,000.00 .00 20,83,000.00
	Total: 102	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	16,11,000.00 .00 16,11,000.00	20,83,000.00 .00 20,83,000.00
	Total: 01	Voted Charged Total	3,30,52,000.00 .00 3,30,52,000.00	16,11,000.00 .00 16,11,000.00	25,14,067.00 .00 25,14,067.00
02 110 01 01	02	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01	Total: 01	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 110	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 02	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 2406	Voted	4,80,52,000.00	16,11,000.00	25,14,067.00
		Charged	.00	.00	.00
		Total	4,80,52,000.00	16,11,000.00	25,14,067.00
Grand Total:	Voted	4,80,52,000.00	16,11,000.00	25,14,067.00	
	Charged	.00	.00	.00	
	Total	4,80,52,000.00	16,11,000.00	25,14,067.00	

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 11:35:07

Month of Account: 07/2020

-

Major Head: 0406

- Forestry and Wild Life

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:35:07

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

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00	0.00	1,06,25,411.00	1,36,67,076.00
01			
01			
00	0.00	25,60,659.00	8,44,50,291.00
Total: 01	0.00	25,60,659.00	8,44,50,291.00
02			
00	0.00	39,736.00	52,47,634.00
Total: 02	0.00	39,736.00	52,47,634.00
	0.00	19,990.00	25,57,270.00
Total: 01	0.00	26,20,385.00	9,22,55,195.00
02			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:35:07

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

0406 Forestry and Wild Life

01				
00	0.00	0.00	2,35,94,809.00	
Total: 01	0.00	0.00	2,35,94,809.00	
Total: 02	0.00	0.00	2,35,94,809.00	
03				
00	0.00	3,04,63,974.00	11,81,24,189.00	
Total: 03	0.00	3,04,63,974.00	11,81,24,189.00	
04				
01				
00	0.00	2,47,617.00	15,34,426.00	
Total: 01	0.00	2,47,617.00	15,34,426.00	
02				
00	0.00	87,490.00	3,68,502.00	
Total: 02	0.00	87,490.00	3,68,502.00	

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:35:07

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

0406 Forestry and Wild Life

Total: 04	0.00	3,35,107.00	19,02,928.00
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06

00	0.00	0.00	26,100.00
----	------	------	-----------

Total: 06	0.00	0.00	26,100.00
-----------	------	------	-----------

07

00	0.00	3,36,84,084.00	14,48,84,205.00
----	------	----------------	-----------------

Total: 07	0.00	3,36,84,084.00	14,48,84,205.00
-----------	------	----------------	-----------------

08

00	0.00	9,278.00	6,74,763.00
----	------	----------	-------------

Total: 08	0.00	9,278.00	6,74,763.00
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Total: 101	0.00	7,77,38,239.00	39,51,29,265.00
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102 Receipts from social and farm forestries

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 11:35:07

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/07/2020

0406 Forestry and Wild Life

00 0.00 0.00 1,950.00

Total: 01 0.00 0.00 1,950.00

Total: 102 0.00 0.00 1,950.00

800 Other Receipts

00 0.00 1,96,69,658.00 2,06,64,172.00

01

00 0.00 1,24,72,698.00 6,98,50,463.00

Total: 01 0.00 1,24,72,698.00 6,98,50,463.00

02

0.00 46,87,738.00 1,86,37,339.00

Total: 02 0.00 46,87,738.00 1,86,37,339.00

03

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:35:07

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

0406 Forestry and Wild Life

00	0.00	3,94,96,541.00	20,25,11,859.00
Total: 03	0.00	3,94,96,541.00	20,25,11,859.00
04			
00	0.00	70,979.00	3,82,670.00
Total: 04	0.00	70,979.00	3,82,670.00
06			
00	0.00	37,627.00	1,37,627.00
Total: 06	0.00	37,627.00	1,37,627.00
07			
00	0.00	15,30,545.00	28,59,911.00
Total: 07	0.00	15,30,545.00	28,59,911.00
99			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:35:07

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

0406 Forestry and Wild Life

00	0.00	5,795.00	4,53,190.00
	0.00	10,09,055.00	21,05,330.00
Total: 99	0.00	10,14,850.00	25,58,520.00
	0.00	0.00	1,03,962.00
Total: 800	0.00	7,89,80,636.00	31,77,06,523.00
900 Deduct-Refunds			
01			
00	0.00	0.00	5,000.00
Total: 01	0.00	0.00	5,000.00
Total: 900	0.00	0.00	5,000.00
Total: 01	0.00	15,67,18,875.00	71,28,42,738.00
Total: 0406	0.00	15,67,18,875.00	71,28,42,738.00
Grand Total:	0.00	15,67,18,875.00	71,28,42,738.00

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 11:35:07

Head of Account

Budget Provision

Current Month

Progressive

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 11:34:48

Month of Account: 08/2020

-

Major Head: 0406

- Forestry and Wild Life

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:34:48

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

Month Of A/C:

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00	0.00	91,42,944.00	2,28,10,020.00
01			
01			
00	0.00	46,38,195.00	8,90,88,486.00
Total: 01	0.00	46,38,195.00	8,90,88,486.00
02			
00	0.00	7,00,770.00	59,48,404.00
Total: 02	0.00	7,00,770.00	59,48,404.00
	0.00	0.00	25,57,270.00
Total: 01	0.00	53,38,965.00	9,75,94,160.00
02			

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 27/10/2020 11:34:48

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/08/2020

0406 Forestry and Wild Life

01

00

0.00

0.00

2,35,94,809.00

Total: 01

0.00

0.00

2,35,94,809.00

Total: 02

0.00

0.00

2,35,94,809.00

03

00

0.00

4,46,02,972.00

16,27,27,161.00

Total: 03

0.00

4,46,02,972.00

16,27,27,161.00

04

01

00

0.00

10,903.00

15,45,329.00

Total: 01

0.00

10,903.00

15,45,329.00

02

00

0.00

25,000.00

3,93,502.00

Total: 02

0.00

25,000.00

3,93,502.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 11:34:48

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/08/2020

0406 Forestry and Wild Life

Total: 04 0.00 35,903.00 19,38,831.00

06

00 0.00 0.00 26,100.00

Total: 06 0.00 0.00 26,100.00

07

00 0.00 29,80,26,837.00 44,29,11,042.00

Total: 07 0.00 29,80,26,837.00 44,29,11,042.00

08

00 0.00 200.00 6,74,963.00

Total: 08 0.00 200.00 6,74,963.00

Total: 101 0.00 35,71,47,821.00 75,22,77,086.00

102 Receipts from social and farm forestries

01

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:34:48

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

Month Of A/C:

0406 Forestry and Wild Life

00	0.00	0.00	1,950.00
Total: 01	0.00	0.00	1,950.00
Total: 102	0.00	0.00	1,950.00
800 Other Receipts			
00	0.00	2,032.00	2,06,66,204.00
01			
00	0.00	43,62,763.00	7,42,13,226.00
Total: 01	0.00	43,62,763.00	7,42,13,226.00
02			
	0.00	1,90,21,315.00	3,76,58,654.00
Total: 02	0.00	1,90,21,315.00	3,76,58,654.00
03			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:34:48

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

Month Of A/C:

0406 Forestry and Wild Life

00	0.00	1,10,68,143.00	21,35,80,002.00
Total: 03	0.00	1,10,68,143.00	21,35,80,002.00
04			
00	0.00	80,285.00	4,62,955.00
Total: 04	0.00	80,285.00	4,62,955.00
06			
00	0.00	0.00	1,37,627.00
Total: 06	0.00	0.00	1,37,627.00
07			
00	0.00	2,26,659.00	30,86,570.00
Total: 07	0.00	2,26,659.00	30,86,570.00
99			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:34:48

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

Month Of A/C:

0406 Forestry and Wild Life

00	0.00	35,850.00	4,89,040.00
	0.00	14,34,200.00	35,39,530.00
Total: 99	0.00	14,70,050.00	40,28,570.00
	0.00	0.00	1,03,962.00
Total: 800	0.00	3,62,31,247.00	35,39,37,770.00
900 Deduct-Refunds			
01			
00	0.00	0.00	5,000.00
Total: 01	0.00	0.00	5,000.00
Total: 900	0.00	0.00	5,000.00
Total: 01	0.00	39,33,79,068.00	1,10,62,21,806.00
Total: 0406	0.00	39,33,79,068.00	1,10,62,21,806.00
Grand Total:	0.00	39,33,79,068.00	1,10,62,21,806.00

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

27/10/2020 11:34:48

Head of Account

Budget Provision

Current Month

Progressive

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

27/10/2020 11:34:01

Month of Account: 09/2020

-

Major Head: 0406

- Forestry and Wild Life

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 11:34:01

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

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00	0.00	33,81,995.00	2,61,92,015.00
01			
01			
00	0.00	24,72,771.00	9,15,61,257.00
Total: 01	0.00	24,72,771.00	9,15,61,257.00
02			
00	0.00	2,29,523.00	61,77,927.00
Total: 02	0.00	2,29,523.00	61,77,927.00
	0.00	10,795.00	25,68,065.00
Total: 01	0.00	27,13,089.00	10,03,07,249.00
02			

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2020

0406 Forestry and Wild Life

01

00

0.00

2,159.00

2,35,96,968.00

Total: 01

0.00

2,159.00

2,35,96,968.00

Total: 02

0.00

2,159.00

2,35,96,968.00

03

00

0.00

9,13,12,867.00

25,40,40,028.00

Total: 03

0.00

9,13,12,867.00

25,40,40,028.00

04

01

00

0.00

78,190.00

16,23,519.00

Total: 01

0.00

78,190.00

16,23,519.00

02

00

0.00

31,236.00

4,24,738.00

Total: 02

0.00

31,236.00

4,24,738.00

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Current Month

Progressive

Month Of A/C: 01/09/2020

0406 Forestry and Wild Life

Total: 04 0.00 1,09,426.00 20,48,257.00

06

00 0.00 0.00 26,100.00

Total: 06 0.00 0.00 26,100.00

07

00 0.00 1,23,42,931.00 45,52,53,973.00

Total: 07 0.00 1,23,42,931.00 45,52,53,973.00

08

00 0.00 86,559.00 7,61,522.00

Total: 08 0.00 86,559.00 7,61,522.00

Total: 101 0.00 10,99,49,026.00 86,22,26,112.00

102 Receipts from social and farm forestries

01

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

0406 Forestry and Wild Life

00	0.00	0.00	1,950.00
Total: 01	0.00	0.00	1,950.00
Total: 102	0.00	0.00	1,950.00
800 Other Receipts			
00	0.00	0.00	2,06,66,204.00
01			
00	0.00	1,93,86,709.00	9,35,99,935.00
Total: 01	0.00	1,93,86,709.00	9,35,99,935.00
02			
	0.00	1,04,57,506.00	4,81,16,160.00
Total: 02	0.00	1,04,57,506.00	4,81,16,160.00
03			

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

0406 Forestry and Wild Life

00	0.00	1,03,39,404.00	22,39,19,406.00
Total: 03	0.00	1,03,39,404.00	22,39,19,406.00
04			
00	0.00	2,09,905.00	6,72,860.00
Total: 04	0.00	2,09,905.00	6,72,860.00
05			
00	0.00	75.00	75.00
Total: 05	0.00	75.00	75.00
06			
00	0.00	0.00	1,37,627.00
Total: 06	0.00	0.00	1,37,627.00
07			

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Progressive

Month Of A/C: 01/09/2020

0406 Forestry and Wild Life

00	0.00	2,20,822.00	33,07,392.00
Total: 07	0.00	2,20,822.00	33,07,392.00
99			

	0.00	12,000.00	5,01,040.00
00	0.00	7,66,943.00	43,06,473.00
Total: 99	0.00	7,78,943.00	48,07,513.00

	0.00	0.00	1,03,962.00
Total: 800	0.00	4,13,93,364.00	39,53,31,134.00

900 Deduct-Refunds

01			
	0.00	0.00	5,000.00
Total: 01	0.00	0.00	5,000.00
Total: 900	0.00	0.00	5,000.00
Total: 01	0.00	15,13,42,390.00	1,25,75,64,196.00

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

0406 Forestry and Wild Life

Total: 0406	0.00	15,13,42,390.00	1,25,75,64,196.00
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Grand Total:	0.00	15,13,42,390.00	1,25,75,64,196.00
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*****END OF THE REPORT*****

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

OCT-27-20 12:32 PM

Grant No.: 27

DDO- 01004254 DEPUTY DIRECTOR DY DIR RAJAJI NATIONL PARK UK DEHRADUN DEHRAKUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	10	N	240601001 03 00 01	01-JUL-20	02-JUL-20	9,26,800
2	DEHRADUN	V	N	10	N	240601001 03 00 03	01-JUL-20	02-JUL-20	1,57,556
3	DEHRADUN	V	N	10	N	240601001 03 00 06	01-JUL-20	02-JUL-20	74,004
4	DEHRADUN	V	N	17	N	240601001 03 00 25	01-JUL-20	02-JUL-20	1,048
5	DEHRADUN	V	N	18	N	240601001 03 00 25	01-JUL-20	02-JUL-20	3,548
6	DEHRADUN	V	N	20	N	240601001 03 00 08	01-JUL-20	02-JUL-20	92,600
7	DEHRADUN	V	N	216	N	240601001 03 00 22	01-JUL-20	20-JUL-20	1,180
8	DEHRADUN	V	N	217	N	240601001 03 00 22	01-JUL-20	20-JUL-20	2,100
9	DEHRADUN	V	N	3	N	240601001 03 00 08	01-JUL-20	02-JUL-20	60,959
10	DEHRADUN	V	N	314	N	240601001 03 00 29	01-JUL-20	14-JUL-20	11,458
11	DEHRADUN	V	N	315	N	240601001 03 00 08	01-JUL-20	14-JUL-20	920
12	DEHRADUN	V	N	316	N	240601001 03 00 29	01-JUL-20	14-JUL-20	10,042
13	DEHRADUN	V	N	386	N	240601001 03 00 08	01-JUL-20	27-JUL-20	1,550
14	DEHRADUN	V	N	387	N	240601001 03 00 22	01-JUL-20	27-JUL-20	13,025
15	DEHRADUN	V	N	388	N	240601001 03 00 22	01-JUL-20	27-JUL-20	1,050
16	DEHRADUN	V	N	389	N	240601101 13 00 40	01-JUL-20	27-JUL-20	6,600
17	DEHRADUN	V	N	61	N	240601001 03 00 01	01-JUL-20	31-JUL-20	10,19,500
18	DEHRADUN	V	N	61	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,73,315
19	DEHRADUN	V	N	61	N	240601001 03 00 06	01-JUL-20	31-JUL-20	73,060
20	DEHRADUN	V	N	160	N	240601001 03 00 09	01-AUG-20	24-AUG-20	9,168
21	DEHRADUN	V	N	161	N	240601001 03 00 29	01-AUG-20	24-AUG-20	11,206
22	DEHRADUN	V	N	162	N	240601001 03 00 09	01-AUG-20	24-AUG-20	4,827
23	DEHRADUN	V	N	164	N	240601001 03 00 22	01-AUG-20	24-AUG-20	1,260
24	DEHRADUN	V	N	168	N	240601001 03 00 09	01-AUG-20	24-AUG-20	14,596
25	DEHRADUN	V	N	194	N	240601001 03 00 08	01-AUG-20	27-AUG-20	10,755
26	DEHRADUN	V	N	221	N	240601001 03 00 25	01-AUG-20	31-AUG-20	1,034
27	DEHRADUN	V	N	222	N	240601001 03 00 25	01-AUG-20	31-AUG-20	1,046
28	DEHRADUN	V	N	24	N	240601001 03 00 08	01-AUG-20	06-AUG-20	92,600
29	DEHRADUN	V	N	103	N	240601001 03 00 29	01-SEP-20	07-SEP-20	15,332
30	DEHRADUN	V	N	118	N	240601001 03 00 26	01-SEP-20	07-SEP-20	1,29,000
31	DEHRADUN	V	N	119	N	240601001 03 00 11	01-SEP-20	07-SEP-20	1,320
32	DEHRADUN	V	N	120	N	240601001 03 00 22	01-SEP-20	07-SEP-20	750
33	DEHRADUN	V	N	121	N	240601001 03 00 22	01-SEP-20	07-SEP-20	1,460
34	DEHRADUN	V	N	16	N	240601001 03 00 01	01-SEP-20	03-SEP-20	11,40,800
35	DEHRADUN	V	N	16	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,93,936
36	DEHRADUN	V	N	16	N	240601001 03 00 06	01-SEP-20	03-SEP-20	66,520
37	DEHRADUN	V	N	19	N	240601001 03 00 01	01-SEP-20	10-SEP-20	16,519

Voucher Details

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Grant No.: 27

DDO- 01004254 DEPUTY DIRECTOR DY DIR RAJAJI NATIONL PARK UK DEHRADUN DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	19	N	240601001 03 00 03	01-SEP-20	10-SEP-20	2,808
39	DEHRADUN	V	N	19	N	240601001 03 00 06	01-SEP-20	10-SEP-20	1,808
40	DEHRADUN	V	N	196	N	240601001 03 00 08	01-SEP-20	10-SEP-20	10,755
41	DEHRADUN	V	N	458	N	240601001 03 00 09	01-SEP-20	28-SEP-20	5,759
42	DEHRADUN	V	N	459	N	240601001 03 00 09	01-SEP-20	28-SEP-20	7,996
43	DEHRADUN	V	N	460	N	240601001 03 00 29	01-SEP-20	28-SEP-20	16,039
44	DEHRADUN	V	N	461	N	240601001 03 00 25	01-SEP-20	28-SEP-20	364
45	DEHRADUN	V	N	462	N	240601001 03 00 25	01-SEP-20	28-SEP-20	375
46	DEHRADUN	V	N	463	N	240601001 03 00 27	01-SEP-20	28-SEP-20	21,800
47	DEHRADUN	V	N	464	N	240601001 03 00 25	01-SEP-20	28-SEP-20	3,465
48	DEHRADUN	V	N	465	N	240601001 03 00 22	01-SEP-20	28-SEP-20	8,600
49	DEHRADUN	V	N	477	N	240601001 03 00 09	01-SEP-20	30-SEP-20	2,531
50	DEHRADUN	V	N	480	N	240601001 03 00 22	01-SEP-20	30-SEP-20	5,273
51	DEHRADUN	V	N	61	N	240601001 03 00 01	01-SEP-20	30-SEP-20	10,83,900
52	DEHRADUN	V	N	61	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,84,263
53	DEHRADUN	V	N	61	N	240601001 03 00 06	01-SEP-20	30-SEP-20	60,010
54	DEHRADUN	V	N	85	N	240601001 03 00 08	01-SEP-20	05-SEP-20	98,861
55	DEHRADUN	V	N	94	N	240601001 03 00 20	01-SEP-20	07-SEP-20	11,550

DDO- 01004256 PROJECT DIRECTOR PROJECT DIRECTOR UA WORLD FORESTRY PROJECT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	DEHRADUN	V	N	103	N	240601001 03 00 08	01-JUL-20	10-JUL-20	1,03,800
57	DEHRADUN	V	N	104	N	240601001 03 00 08	01-JUL-20	10-JUL-20	15,000
58	DEHRADUN	V	N	148	N	240601001 03 00 29	01-JUL-20	14-JUL-20	4,200
59	DEHRADUN	V	N	219	N	240601001 03 00 11	01-JUL-20	20-JUL-20	5,000
60	DEHRADUN	V	N	229	N	240601001 03 00 08	01-JUL-20	21-JUL-20	27,738
61	DEHRADUN	V	N	230	N	240601001 03 00 08	01-JUL-20	21-JUL-20	68,492
62	DEHRADUN	V	N	231	N	240601001 03 00 08	01-JUL-20	21-JUL-20	52,942
63	DEHRADUN	V	N	32	N	240601001 03 00 08	01-JUL-20	04-JUL-20	75,122
64	DEHRADUN	V	N	34	N	240601001 03 00 02	01-JUL-20	04-JUL-20	8,531
65	DEHRADUN	V	N	5	N	240601001 03 00 01	01-JUL-20	02-JUL-20	6,20,800
66	DEHRADUN	V	N	5	N	240601001 03 00 03	01-JUL-20	02-JUL-20	1,05,536
67	DEHRADUN	V	N	5	N	240601001 03 00 06	01-JUL-20	02-JUL-20	57,682
68	DEHRADUN	V	N	59	N	240601001 03 00 01	01-JUL-20	31-JUL-20	42,300
69	DEHRADUN	V	N	59	N	240601001 03 00 03	01-JUL-20	31-JUL-20	7,191
70	DEHRADUN	V	N	59	N	240601001 03 00 06	01-JUL-20	31-JUL-20	4,670
71	DEHRADUN	V	N	70	N	240601001 03 00 01	01-JUL-20	31-JUL-20	6,33,200

Voucher Details

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Grant No.: 27

DDO- 01004256 PROJECT DIRECTOR PROJECT DIRECTOR UA WORLD FORESTRY PROJECT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	70	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,07,644
73	DEHRADUN	V	N	70	N	240601001 03 00 06	01-JUL-20	31-JUL-20	58,370
74	DEHRADUN	V	N	163	N	240601001 03 00 22	01-AUG-20	24-AUG-20	7,074
75	DEHRADUN	V	N	219	N	240601101 05 00 27	01-AUG-20	31-AUG-20	12,000
76	DEHRADUN	V	N	220	N	240601001 03 00 25	01-AUG-20	31-AUG-20	1,881
77	DEHRADUN	V	N	78	N	240601001 03 00 02	01-AUG-20	13-AUG-20	8,531
78	DEHRADUN	V	N	79	N	240601001 03 00 08	01-AUG-20	13-AUG-20	44,643
79	DEHRADUN	V	N	80	N	240601001 03 00 25	01-AUG-20	13-AUG-20	12,780
80	DEHRADUN	V	N	81	N	240601001 03 00 08	01-AUG-20	13-AUG-20	15,500
81	DEHRADUN	V	N	82	N	240601001 03 00 25	01-AUG-20	13-AUG-20	1,875
82	DEHRADUN	V	N	10	N	240601001 03 00 01	01-SEP-20	03-SEP-20	6,59,200
83	DEHRADUN	V	N	10	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,12,064
84	DEHRADUN	V	N	10	N	240601001 03 00 06	01-SEP-20	03-SEP-20	63,960
85	DEHRADUN	V	N	102	N	240601001 08 00 26	01-SEP-20	07-SEP-20	6,340
86	DEHRADUN	V	N	105	N	240601001 03 00 20	01-SEP-20	07-SEP-20	6,480
87	DEHRADUN	V	N	106	N	240601001 03 00 22	01-SEP-20	07-SEP-20	6,569
88	DEHRADUN	V	N	107	N	240601001 03 00 22	01-SEP-20	07-SEP-20	9,927
89	DEHRADUN	V	N	108	N	240601101 05 00 29	01-SEP-20	07-SEP-20	14,402
90	DEHRADUN	V	N	109	N	240601001 03 00 29	01-SEP-20	07-SEP-20	11,387
91	DEHRADUN	V	N	110	N	240601001 03 00 29	01-SEP-20	07-SEP-20	25,150
92	DEHRADUN	V	N	111	N	240601001 03 00 22	01-SEP-20	07-SEP-20	13,833
93	DEHRADUN	V	N	112	N	240601001 03 00 22	01-SEP-20	07-SEP-20	7,492
94	DEHRADUN	V	N	113	N	240601001 03 00 22	01-SEP-20	07-SEP-20	3,592
95	DEHRADUN	V	N	114	N	240601001 08 00 29	01-SEP-20	07-SEP-20	27,740
96	DEHRADUN	V	N	115	N	240601001 08 00 29	01-SEP-20	07-SEP-20	6,527
97	DEHRADUN	V	N	116	N	240601001 08 00 29	01-SEP-20	07-SEP-20	2,765
98	DEHRADUN	V	N	117	N	240601001 08 00 26	01-SEP-20	07-SEP-20	8,000
99	DEHRADUN	V	N	129	N	240601101 05 00 29	01-SEP-20	08-SEP-20	3,612
100	DEHRADUN	V	N	261	N	240601001 03 00 08	01-SEP-20	15-SEP-20	15,500
101	DEHRADUN	V	N	262	N	240601001 03 00 08	01-SEP-20	15-SEP-20	47,656
102	DEHRADUN	V	N	263	N	240601001 03 00 08	01-SEP-20	15-SEP-20	28,084
103	DEHRADUN	V	N	264	N	240601001 03 00 08	01-SEP-20	15-SEP-20	26,471
104	DEHRADUN	V	N	266	N	240601001 03 00 02	01-SEP-20	15-SEP-20	8,531
105	DEHRADUN	V	N	55	N	240601001 03 00 01	01-SEP-20	30-SEP-20	6,04,000
106	DEHRADUN	V	N	55	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,02,680
107	DEHRADUN	V	N	55	N	240601001 03 00 06	01-SEP-20	30-SEP-20	57,450

DDO- 01004257 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 27

DDO- 01004257 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
108	DEHRADUN	V	N	142	N	240601001 03 00 08	01-JUL-20	14-JUL-20	1,22,525
109	DEHRADUN	V	N	143	N	240601001 03 00 08	01-JUL-20	13-JUL-20	5,48,000
110	DEHRADUN	V	N	149	N	240601001 03 00 25	01-JUL-20	14-JUL-20	14,477
111	DEHRADUN	V	N	223	N	240601001 03 00 29	01-JUL-20	20-JUL-20	72,882
112	DEHRADUN	V	N	226	N	240601001 03 00 25	01-JUL-20	21-JUL-20	7,788
113	DEHRADUN	V	N	227	N	240601001 03 00 25	01-JUL-20	21-JUL-20	10,232
114	DEHRADUN	V	N	228	N	240601101 01 06 56	01-JUL-20	21-JUL-20	1,27,45,000
115	DEHRADUN	V	N	236	N	240602110 08 00 51	01-JUL-20	13-JUL-20	26,145
116	DEHRADUN	V	N	237	N	240602110 08 00 51	01-JUL-20	13-JUL-20	98,563
117	DEHRADUN	V	N	297	N	240601001 03 00 25	01-JUL-20	14-JUL-20	99,631
118	DEHRADUN	V	N	298	N	240601001 03 00 22	01-JUL-20	14-JUL-20	25,199
119	DEHRADUN	V	N	299	N	240601001 03 00 08	01-JUL-20	14-JUL-20	94,410
120	DEHRADUN	V	N	300	N	240601001 03 00 25	01-JUL-20	14-JUL-20	16,413
121	DEHRADUN	V	N	301	N	240601001 03 00 22	01-JUL-20	14-JUL-20	37,061
122	DEHRADUN	V	N	303	N	240601001 03 00 22	01-JUL-20	14-JUL-20	21,338
123	DEHRADUN	V	N	304	N	240601001 03 00 08	01-JUL-20	14-JUL-20	1,29,302
124	DEHRADUN	V	N	305	N	240601101 05 00 40	01-JUL-20	14-JUL-20	21,122
125	DEHRADUN	V	N	306	N	240601001 03 00 29	01-JUL-20	14-JUL-20	99,295
126	DEHRADUN	V	N	384	N	240601001 03 00 41	01-JUL-20	27-JUL-20	2,728
127	DEHRADUN	V	N	385	N	240601001 03 00 22	01-JUL-20	27-JUL-20	2,984
128	DEHRADUN	V	N	399	N	240601001 03 00 25	01-JUL-20	29-JUL-20	10,334
129	DEHRADUN	V	N	400	N	240601102 12 00 42	01-JUL-20	29-JUL-20	36,225
130	DEHRADUN	V	N	403	N	240601001 03 00 29	01-JUL-20	29-JUL-20	24,378
131	DEHRADUN	V	N	404	N	240601001 03 00 29	01-JUL-20	29-JUL-20	23,367
132	DEHRADUN	V	N	406	N	240601101 18 00 52	01-JUL-20	24-JUL-20	2,47,911
133	DEHRADUN	V	N	407	N	240601101 18 00 52	01-JUL-20	24-JUL-20	2,03,930
134	DEHRADUN	V	N	408	N	240601101 18 00 52	01-JUL-20	24-JUL-20	2,48,159
135	DEHRADUN	V	N	410	N	240602110 08 00 51	01-JUL-20	24-JUL-20	39,965
136	DEHRADUN	V	N	453	N	240601001 03 00 29	01-JUL-20	31-JUL-20	80,463
137	DEHRADUN	V	N	454	N	240601101 05 00 42	01-JUL-20	31-JUL-20	14,160
138	DEHRADUN	V	N	455	N	240601102 12 00 24	01-JUL-20	31-JUL-20	5,286
139	DEHRADUN	V	N	456	N	240601101 05 00 29	01-JUL-20	31-JUL-20	9,900
140	DEHRADUN	V	N	457	N	240601102 12 00 42	01-JUL-20	31-JUL-20	20,134
141	DEHRADUN	V	N	458	N	240601102 12 00 24	01-JUL-20	31-JUL-20	14,750
142	DEHRADUN	V	N	51	N	240601001 03 00 02	01-JUL-20	06-JUL-20	8,413
143	DEHRADUN	V	N	52	N	240601102 97 01 56	01-JUL-20	07-JUL-20	10,00,00,000
144	DEHRADUN	V	N	53	N	240601102 97 01 56	01-JUL-20	07-JUL-20	40,00,00,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
145	DEHRADUN	V	N	66	N	240601001 03 00 01	01-JUL-20	31-JUL-20	92,00,200
146	DEHRADUN	V	N	66	N	240601001 03 00 03	01-JUL-20	31-JUL-20	15,86,292
147	DEHRADUN	V	N	66	N	240601001 03 00 06	01-JUL-20	31-JUL-20	7,01,185
148	DEHRADUN	V	N	8	N	240601001 03 00 01	01-JUL-20	02-JUL-20	90,30,670
149	DEHRADUN	V	N	8	N	240601001 03 00 03	01-JUL-20	02-JUL-20	15,56,839
150	DEHRADUN	V	N	8	N	240601001 03 00 06	01-JUL-20	02-JUL-20	7,08,025
151	DEHRADUN	V	N	93	N	240601001 03 00 08	01-JUL-20	09-JUL-20	16,82,829
152	DEHRADUN	V	N	98	N	240601001 03 00 08	01-JUL-20	09-JUL-20	11,87,551
153	DEHRADUN	V	N	1	N	240602110 03 00 56	01-AUG-20	04-AUG-20	27,50,000
154	DEHRADUN	V	N	104	N	240601001 03 00 25	01-AUG-20	17-AUG-20	19,212
155	DEHRADUN	V	N	170	N	240601101 08 00 29	01-AUG-20	24-AUG-20	23,702
156	DEHRADUN	V	N	2	N	240601001 03 00 27	01-AUG-20	04-AUG-20	80,500
157	DEHRADUN	V	N	202	N	240601101 05 00 40	01-AUG-20	29-AUG-20	45,900
158	DEHRADUN	V	N	206	N	240601101 08 00 40	01-AUG-20	29-AUG-20	19,140
159	DEHRADUN	V	N	207	N	240601101 13 00 40	01-AUG-20	29-AUG-20	41,820
160	DEHRADUN	V	N	208	N	240601001 03 00 09	01-AUG-20	29-AUG-20	90,975
161	DEHRADUN	V	N	217	N	240601102 07 00 56	01-AUG-20	31-AUG-20	27,50,000
162	DEHRADUN	V	N	218	N	240601102 04 00 56	01-AUG-20	31-AUG-20	77,50,000
163	DEHRADUN	V	N	226	N	240601070 03 00 51	01-AUG-20	31-AUG-20	2,34,839
164	DEHRADUN	V	N	227	N	240601070 03 00 51	01-AUG-20	31-AUG-20	96,819
165	DEHRADUN	V	N	228	N	240601070 03 00 51	01-AUG-20	31-AUG-20	2,33,129
166	DEHRADUN	V	N	229	N	240601070 03 00 51	01-AUG-20	31-AUG-20	2,35,409
167	DEHRADUN	V	N	230	N	240602110 08 00 51	01-AUG-20	31-AUG-20	69,765
168	DEHRADUN	V	N	231	N	240602110 08 00 51	01-AUG-20	31-AUG-20	90,838
169	DEHRADUN	V	N	232	N	240602110 08 00 51	01-AUG-20	31-AUG-20	78,650
170	DEHRADUN	V	N	233	N	240601001 03 00 52	01-AUG-20	31-AUG-20	1,37,470
171	DEHRADUN	V	N	234	N	240601001 03 00 52	01-AUG-20	31-AUG-20	2,37,500
172	DEHRADUN	V	N	235	N	240601101 05 00 51	01-AUG-20	31-AUG-20	70,000
173	DEHRADUN	V	N	236	N	240601001 03 00 52	01-AUG-20	31-AUG-20	20,060
174	DEHRADUN	V	N	3	N	240601001 03 00 01	01-AUG-20	10-AUG-20	47,600
175	DEHRADUN	V	N	3	N	240601001 03 00 03	01-AUG-20	10-AUG-20	8,092
176	DEHRADUN	V	N	3	N	240601001 03 00 06	01-AUG-20	10-AUG-20	4,500
177	DEHRADUN	V	N	4	N	240601001 03 00 01	01-AUG-20	17-AUG-20	66,516
178	DEHRADUN	V	N	4	N	240601001 03 00 03	01-AUG-20	17-AUG-20	14,933
179	DEHRADUN	V	N	60	N	240601001 03 00 02	01-AUG-20	07-AUG-20	8,413
180	DEHRADUN	V	N	61	N	240601001 03 00 08	01-AUG-20	07-AUG-20	4,10,212
181	DEHRADUN	V	N	65	N	240601001 03 00 29	01-AUG-20	10-AUG-20	1,81,890

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	DEHRADUN	V	N	85	N	240601101 09 00 52	01-AUG-20	13-AUG-20	7,000
183	DEHRADUN	V	N	86	N	240601101 09 00 52	01-AUG-20	13-AUG-20	7,000
184	DEHRADUN	V	N	87	N	240601101 09 00 52	01-AUG-20	13-AUG-20	7,000
185	DEHRADUN	V	N	88	N	240601101 09 00 52	01-AUG-20	13-AUG-20	9,000
186	DEHRADUN	V	N	89	N	240602110 08 00 51	01-AUG-20	13-AUG-20	15,986
187	DEHRADUN	V	N	1	N	240601001 03 00 11	01-SEP-20	01-SEP-20	3,292
188	DEHRADUN	V	N	10	N	240601001 03 00 09	01-SEP-20	02-SEP-20	1,50,557
189	DEHRADUN	V	N	100	N	240601101 14 00 29	01-SEP-20	07-SEP-20	24,516
190	DEHRADUN	V	N	101	N	240601001 03 00 25	01-SEP-20	07-SEP-20	1,85,041
191	DEHRADUN	V	N	122	N	240601101 05 00 42	01-SEP-20	07-SEP-20	7,000
192	DEHRADUN	V	N	180	N	240601001 03 00 25	01-SEP-20	10-SEP-20	21,124
193	DEHRADUN	V	N	181	N	240601001 03 00 25	01-SEP-20	10-SEP-20	8,99,852
194	DEHRADUN	V	N	182	N	240601001 03 00 25	01-SEP-20	10-SEP-20	2,66,709
195	DEHRADUN	V	N	185	N	240601001 03 00 11	01-SEP-20	10-SEP-20	1,798
196	DEHRADUN	V	N	186	N	240601001 03 00 11	01-SEP-20	10-SEP-20	600
197	DEHRADUN	V	N	187	N	240601101 14 00 29	01-SEP-20	10-SEP-20	37,225
198	DEHRADUN	V	N	188	N	240601101 13 00 29	01-SEP-20	10-SEP-20	19,087
199	DEHRADUN	V	N	189	N	240601101 08 00 29	01-SEP-20	10-SEP-20	56,075
200	DEHRADUN	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	90,62,880
201	DEHRADUN	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	15,63,019
202	DEHRADUN	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	6,90,820
203	DEHRADUN	V	N	2	N	240601001 03 00 24	01-SEP-20	01-SEP-20	10,379
204	DEHRADUN	V	N	225	N	240601001 03 00 08	01-SEP-20	10-SEP-20	2,10,500
205	DEHRADUN	V	N	258	N	240601101 01 06 56	01-SEP-20	15-SEP-20	1,72,55,000
206	DEHRADUN	V	N	286	N	240601001 03 00 41	01-SEP-20	21-SEP-20	52,055
207	DEHRADUN	V	N	287	N	240601001 03 00 41	01-SEP-20	21-SEP-20	26,261
208	DEHRADUN	V	N	288	N	240601001 03 00 29	01-SEP-20	21-SEP-20	25,299
209	DEHRADUN	V	N	289	N	240601101 14 00 22	01-SEP-20	21-SEP-20	4,625
210	DEHRADUN	V	N	3	N	240601001 03 00 52	01-SEP-20	02-SEP-20	2,06,112
211	DEHRADUN	V	N	316	N	240601101 06 00 52	01-SEP-20	22-SEP-20	2,50,000
212	DEHRADUN	V	N	317	N	240601101 06 00 52	01-SEP-20	22-SEP-20	2,50,000
213	DEHRADUN	V	N	318	N	240602110 08 00 51	01-SEP-20	22-SEP-20	17,068
214	DEHRADUN	V	N	319	N	240602110 06 00 52	01-SEP-20	22-SEP-20	1,50,000
215	DEHRADUN	V	N	320	N	240602110 06 00 52	01-SEP-20	22-SEP-20	1,50,000
216	DEHRADUN	V	N	321	N	240602110 06 00 52	01-SEP-20	22-SEP-20	1,50,000
217	DEHRADUN	V	N	347	N	240601001 03 00 09	01-SEP-20	24-SEP-20	13,403
218	DEHRADUN	V	N	348	N	240601001 03 00 09	01-SEP-20	24-SEP-20	98,763

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
219	DEHRADUN	V	N	349	N	240601001 03 00 09	01-SEP-20	24-SEP-20	1,01,901
220	DEHRADUN	V	N	371	N	240601001 03 00 29	01-SEP-20	24-SEP-20	2,700
221	DEHRADUN	V	N	38	N	240601001 03 00 01	01-SEP-20	30-SEP-20	52,000
222	DEHRADUN	V	N	38	N	240601001 03 00 03	01-SEP-20	30-SEP-20	4,680
223	DEHRADUN	V	N	38	N	240601001 03 00 06	01-SEP-20	30-SEP-20	2,940
224	DEHRADUN	V	N	39	N	240601001 03 00 01	01-SEP-20	30-SEP-20	2,984
225	DEHRADUN	V	N	39	N	240601001 03 00 03	01-SEP-20	30-SEP-20	507
226	DEHRADUN	V	N	39	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,002
227	DEHRADUN	V	N	440	N	240601101 06 00 46	01-SEP-20	25-SEP-20	82,320
228	DEHRADUN	V	N	441	N	240601101 06 00 46	01-SEP-20	25-SEP-20	3,41,628
229	DEHRADUN	V	N	442	N	240601101 06 00 46	01-SEP-20	25-SEP-20	1,64,640
230	DEHRADUN	V	N	443	N	240601101 06 00 46	01-SEP-20	25-SEP-20	1,72,830
231	DEHRADUN	V	N	444	N	240601101 14 00 52	01-SEP-20	25-SEP-20	88,555
232	DEHRADUN	V	N	445	N	240602110 06 00 51	01-SEP-20	25-SEP-20	1,00,000
233	DEHRADUN	V	N	446	N	240602110 06 00 51	01-SEP-20	25-SEP-20	1,00,000
234	DEHRADUN	V	N	449	N	240601001 03 00 24	01-SEP-20	28-SEP-20	1,26,000
235	DEHRADUN	V	N	455	N	240601800 50 00 20	01-SEP-20	28-SEP-20	93,470
236	DEHRADUN	V	N	468	N	240602110 09 00 40	01-SEP-20	28-SEP-20	61,000
237	DEHRADUN	V	N	60	N	240601001 03 00 01	01-SEP-20	30-SEP-20	92,18,791
238	DEHRADUN	V	N	60	N	240601001 03 00 03	01-SEP-20	30-SEP-20	15,89,675
239	DEHRADUN	V	N	60	N	240601001 03 00 06	01-SEP-20	30-SEP-20	7,18,755
240	DEHRADUN	V	N	9	N	240601001 03 00 09	01-SEP-20	02-SEP-20	29,816
241	DEHRADUN	V	N	93	N	240601101 08 00 29	01-SEP-20	07-SEP-20	22,950
242	DEHRADUN	V	N	96	N	240601101 14 00 22	01-SEP-20	07-SEP-20	5,357
243	DEHRADUN	V	N	97	N	240601001 03 00 25	01-SEP-20	07-SEP-20	1,969
244	DEHRADUN	V	N	98	N	240601101 14 00 29	01-SEP-20	07-SEP-20	12,144
245	DEHRADUN	V	N	99	N	240601101 14 00 29	01-SEP-20	07-SEP-20	24,981

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
246	DEHRADUN	V	N	11	N	240601001 03 00 01	01-JUL-20	02-JUL-20	9,30,000
247	DEHRADUN	V	N	11	N	240601001 03 00 03	01-JUL-20	02-JUL-20	1,58,695
248	DEHRADUN	V	N	11	N	240601001 03 00 06	01-JUL-20	02-JUL-20	80,340
249	DEHRADUN	V	N	141	N	240601001 03 00 08	01-JUL-20	14-JUL-20	26,146
250	DEHRADUN	V	N	396	N	240601001 03 00 22	01-JUL-20	29-JUL-20	1,735
251	DEHRADUN	V	N	397	N	240601001 03 00 22	01-JUL-20	29-JUL-20	706
252	DEHRADUN	V	N	401	N	240601001 03 00 22	01-JUL-20	29-JUL-20	2,890

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253	DEHRADUN	V	N	402	N	240601001 03 00 22	01-JUL-20	29-JUL-20	12,239
254	DEHRADUN	V	N	411	N	240601001 03 00 22	01-JUL-20	29-JUL-20	9,216
255	DEHRADUN	V	N	412	N	240601001 03 00 22	01-JUL-20	29-JUL-20	2,050
256	DEHRADUN	V	N	413	N	240601001 03 00 22	01-JUL-20	29-JUL-20	1,942
257	DEHRADUN	V	N	414	N	240601001 03 00 25	01-JUL-20	29-JUL-20	701
258	DEHRADUN	V	N	42	N	240601001 03 00 08	01-JUL-20	06-JUL-20	12,354
259	DEHRADUN	V	N	63	N	240601001 03 00 01	01-JUL-20	31-JUL-20	11,14,400
260	DEHRADUN	V	N	63	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,90,043
261	DEHRADUN	V	N	63	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,07,186
262	DEHRADUN	V	N	137	N	240601001 03 00 08	01-AUG-20	20-AUG-20	51,396
263	DEHRADUN	V	N	197	N	240601001 03 00 22	01-AUG-20	29-AUG-20	1,913
264	DEHRADUN	V	N	199	N	240601001 03 00 22	01-AUG-20	29-AUG-20	1,494
265	DEHRADUN	V	N	23	N	240601001 03 00 08	01-AUG-20	06-AUG-20	15,986
266	DEHRADUN	V	N	44	N	240601001 08 00 29	01-AUG-20	06-AUG-20	5,000
267	DEHRADUN	V	N	45	N	240601001 08 00 29	01-AUG-20	06-AUG-20	9,000
268	DEHRADUN	V	N	46	N	240601001 08 00 29	01-AUG-20	06-AUG-20	6,500
269	DEHRADUN	V	N	47	N	240601001 08 00 29	01-AUG-20	06-AUG-20	11,220
270	DEHRADUN	V	N	48	N	240601001 08 00 29	01-AUG-20	06-AUG-20	15,476
271	DEHRADUN	V	N	49	N	240601001 08 00 29	01-AUG-20	06-AUG-20	550
272	DEHRADUN	V	N	50	N	240601001 08 00 29	01-AUG-20	06-AUG-20	6,410
273	DEHRADUN	V	N	24	N	240601001 03 00 01	01-SEP-20	24-SEP-20	3,138
274	DEHRADUN	V	N	24	N	240601001 03 00 03	01-SEP-20	24-SEP-20	533
275	DEHRADUN	V	N	24	N	240601001 03 00 06	01-SEP-20	24-SEP-20	358
276	DEHRADUN	V	N	259	N	240601001 03 00 08	01-SEP-20	15-SEP-20	51,386
277	DEHRADUN	V	N	361	N	240601001 03 00 09	01-SEP-20	24-SEP-20	16,029
278	DEHRADUN	V	N	369	N	240601001 03 00 09	01-SEP-20	24-SEP-20	5,449
279	DEHRADUN	V	N	370	N	240601001 03 00 09	01-SEP-20	24-SEP-20	2,553
280	DEHRADUN	V	N	56	N	240601001 03 00 01	01-SEP-20	30-SEP-20	9,25,500
281	DEHRADUN	V	N	56	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,57,930
282	DEHRADUN	V	N	56	N	240601001 03 00 06	01-SEP-20	30-SEP-20	85,446
283	DEHRADUN	V	N	7	N	240601001 03 00 01	01-SEP-20	03-SEP-20	10,11,700
284	DEHRADUN	V	N	7	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,72,584
285	DEHRADUN	V	N	7	N	240601001 03 00 06	01-SEP-20	03-SEP-20	96,706

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
286	DEHRADUN	V	N	40	N	240601001 03 00 08	01-JUL-20	06-JUL-20	1,02,983

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
287	DEHRADUN	V	N	62	N	240601001 03 00 01	01-JUL-20	31-JUL-20	6,47,300
288	DEHRADUN	V	N	62	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,10,041
289	DEHRADUN	V	N	62	N	240601001 03 00 06	01-JUL-20	31-JUL-20	68,056
290	DEHRADUN	V	N	7	N	240601001 03 00 01	01-JUL-20	02-JUL-20	6,19,800
291	DEHRADUN	V	N	7	N	240601001 03 00 03	01-JUL-20	02-JUL-20	1,05,366
292	DEHRADUN	V	N	7	N	240601001 03 00 06	01-JUL-20	02-JUL-20	67,016
293	DEHRADUN	V	N	203	N	240601001 03 00 09	01-AUG-20	29-AUG-20	3,665
294	DEHRADUN	V	N	204	N	240601001 03 00 09	01-AUG-20	29-AUG-20	8,228
295	DEHRADUN	V	N	205	N	240601001 03 00 22	01-AUG-20	29-AUG-20	14,750
296	DEHRADUN	V	N	62	N	240601001 03 00 08	01-AUG-20	07-AUG-20	62,344
297	DEHRADUN	V	N	15	N	240601001 03 00 01	01-SEP-20	03-SEP-20	6,47,300
298	DEHRADUN	V	N	15	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,10,041
299	DEHRADUN	V	N	15	N	240601001 03 00 06	01-SEP-20	03-SEP-20	68,056
300	DEHRADUN	V	N	52	N	240601001 03 00 01	01-SEP-20	30-SEP-20	6,78,300
301	DEHRADUN	V	N	52	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,15,311
302	DEHRADUN	V	N	52	N	240601001 03 00 06	01-SEP-20	30-SEP-20	73,086
303	DEHRADUN	V	N	66	N	240601101 01 05 56	01-SEP-20	04-SEP-20	10,00,00,000
304	DEHRADUN	V	N	80	N	240601001 03 00 08	01-SEP-20	05-SEP-20	66,561

DDO- 01004260 CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE, MUNI KI RETI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
305	DEHRADUN	V	N	14	N	240601001 03 00 01	01-JUL-20	02-JUL-20	14,50,300
306	DEHRADUN	V	N	14	N	240601001 03 00 03	01-JUL-20	02-JUL-20	2,46,551
307	DEHRADUN	V	N	14	N	240601001 03 00 06	01-JUL-20	02-JUL-20	1,19,126
308	DEHRADUN	V	N	204	N	240601001 03 00 29	01-JUL-20	20-JUL-20	58,285
309	DEHRADUN	V	N	205	N	240601001 03 00 22	01-JUL-20	20-JUL-20	1,811
310	DEHRADUN	V	N	206	N	240601001 03 00 20	01-JUL-20	20-JUL-20	6,384
311	DEHRADUN	V	N	207	N	240601001 03 00 11	01-JUL-20	20-JUL-20	2,354
312	DEHRADUN	V	N	307	N	240601001 03 00 11	01-JUL-20	14-JUL-20	1,450
313	DEHRADUN	V	N	60	N	240601001 03 00 01	01-JUL-20	31-JUL-20	14,16,500
314	DEHRADUN	V	N	60	N	240601001 03 00 03	01-JUL-20	31-JUL-20	2,40,805
315	DEHRADUN	V	N	60	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,12,036
316	DEHRADUN	V	N	94	N	240601001 03 00 08	01-JUL-20	09-JUL-20	10,969
317	DEHRADUN	V	N	95	N	240601001 03 00 08	01-JUL-20	09-JUL-20	1,25,813
318	DEHRADUN	V	N	96	N	240601001 03 00 08	01-JUL-20	09-JUL-20	1,550
319	DEHRADUN	V	N	97	N	240601001 03 00 08	01-JUL-20	09-JUL-20	14,990
320	DEHRADUN	V	N	165	N	240601001 03 00 11	01-AUG-20	24-AUG-20	1,700

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DDO- 01004260 CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE, MUNI KI RETI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
321	DEHRADUN	V	N	166	N	240601001 03 00 11	01-AUG-20	24-AUG-20	1,569
322	DEHRADUN	V	N	167	N	240601001 03 00 11	01-AUG-20	24-AUG-20	2,358
323	DEHRADUN	V	N	212	N	240601001 03 00 09	01-AUG-20	31-AUG-20	4,554
324	DEHRADUN	V	N	213	N	240601001 03 00 09	01-AUG-20	31-AUG-20	26,561
325	DEHRADUN	V	N	214	N	240601001 03 00 09	01-AUG-20	31-AUG-20	3,641
326	DEHRADUN	V	N	75	N	240601001 03 00 08	01-AUG-20	13-AUG-20	75,014
327	DEHRADUN	V	N	76	N	240601001 03 00 08	01-AUG-20	13-AUG-20	10,969
328	DEHRADUN	V	N	77	N	240601001 03 00 08	01-AUG-20	13-AUG-20	15,490
329	DEHRADUN	V	N	217	N	240601001 03 00 08	01-SEP-20	10-SEP-20	8,103
330	DEHRADUN	V	N	218	N	240601001 03 00 08	01-SEP-20	10-SEP-20	10,969
331	DEHRADUN	V	N	22	N	240601001 03 00 01	01-SEP-20	24-SEP-20	7,237
332	DEHRADUN	V	N	22	N	240601001 03 00 03	01-SEP-20	24-SEP-20	455
333	DEHRADUN	V	N	227	N	240601001 03 00 08	01-SEP-20	10-SEP-20	80,080
334	DEHRADUN	V	N	269	N	240601001 03 00 25	01-SEP-20	15-SEP-20	2,004
335	DEHRADUN	V	N	359	N	240601001 03 00 29	01-SEP-20	24-SEP-20	9,597
336	DEHRADUN	V	N	360	N	240601001 03 00 29	01-SEP-20	24-SEP-20	1,800
337	DEHRADUN	V	N	362	N	240601001 03 00 22	01-SEP-20	24-SEP-20	12,126
338	DEHRADUN	V	N	363	N	240601001 03 00 11	01-SEP-20	24-SEP-20	1,000
339	DEHRADUN	V	N	58	N	240601001 03 00 01	01-SEP-20	30-SEP-20	13,55,200
340	DEHRADUN	V	N	58	N	240601001 03 00 03	01-SEP-20	30-SEP-20	2,30,384
341	DEHRADUN	V	N	58	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,11,256
342	DEHRADUN	V	N	6	N	240601001 03 00 01	01-SEP-20	03-SEP-20	14,16,500
343	DEHRADUN	V	N	6	N	240601001 03 00 03	01-SEP-20	03-SEP-20	2,40,805
344	DEHRADUN	V	N	6	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,12,036
345	DEHRADUN	V	N	91	N	240601001 03 00 22	01-SEP-20	07-SEP-20	5,000
346	DEHRADUN	V	N	92	N	240601001 03 00 29	01-SEP-20	07-SEP-20	9,344

DDO- 01004319 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST PERSONNEL & HR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
347	DEHRADUN	V	N	13	N	240601001 03 00 02	01-JUL-20	02-JUL-20	13,581
348	DEHRADUN	V	N	14	N	240601001 03 00 08	01-JUL-20	02-JUL-20	10,160
349	DEHRADUN	V	N	144	N	240601001 03 00 25	01-JUL-20	14-JUL-20	1,167
350	DEHRADUN	V	N	145	N	240601001 03 00 25	01-JUL-20	14-JUL-20	693
351	DEHRADUN	V	N	146	N	240601001 03 00 27	01-JUL-20	14-JUL-20	11,425
352	DEHRADUN	V	N	15	N	240601001 03 00 08	01-JUL-20	02-JUL-20	17,701
353	DEHRADUN	V	N	159	N	240601001 03 00 20	01-JUL-20	17-JUL-20	2,550
354	DEHRADUN	V	N	160	N	240601001 03 00 22	01-JUL-20	17-JUL-20	7,535

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
355	DEHRADUN	V	N	161	N	240601001 03 00 20	01-JUL-20	17-JUL-20	7,826
356	DEHRADUN	V	N	162	N	240601001 03 00 22	01-JUL-20	17-JUL-20	1,085
357	DEHRADUN	V	N	163	N	240601001 03 00 11	01-JUL-20	17-JUL-20	2,500
358	DEHRADUN	V	N	164	N	240601001 03 00 11	01-JUL-20	17-JUL-20	1,543
359	DEHRADUN	V	N	165	N	240601001 03 00 11	01-JUL-20	17-JUL-20	5,547
360	DEHRADUN	V	N	2	N	240601001 03 00 01	01-JUL-20	02-JUL-20	7,31,800
361	DEHRADUN	V	N	2	N	240601001 03 00 03	01-JUL-20	02-JUL-20	1,24,406
362	DEHRADUN	V	N	2	N	240601001 03 00 06	01-JUL-20	02-JUL-20	30,960
363	DEHRADUN	V	N	35	N	240601001 03 00 08	01-JUL-20	04-JUL-20	15,000
364	DEHRADUN	V	N	72	N	240601001 03 00 01	01-JUL-20	31-JUL-20	7,46,700
365	DEHRADUN	V	N	72	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,26,939
366	DEHRADUN	V	N	72	N	240601001 03 00 06	01-JUL-20	31-JUL-20	30,960
367	DEHRADUN	V	N	224	N	240601001 03 00 09	01-AUG-20	31-AUG-20	3,465
368	DEHRADUN	V	N	225	N	240601001 03 00 09	01-AUG-20	31-AUG-20	15,012
369	DEHRADUN	V	N	35	N	240601001 03 00 02	01-AUG-20	06-AUG-20	13,581
370	DEHRADUN	V	N	36	N	240601001 03 00 08	01-AUG-20	06-AUG-20	17,701
371	DEHRADUN	V	N	72	N	240601001 03 00 08	01-AUG-20	13-AUG-20	15,500
372	DEHRADUN	V	N	84	N	240601001 03 00 25	01-AUG-20	13-AUG-20	1,167
373	DEHRADUN	V	N	104	N	240601001 03 00 22	01-SEP-20	07-SEP-20	1,290
374	DEHRADUN	V	N	3	N	240601001 03 00 01	01-SEP-20	03-SEP-20	6,96,200
375	DEHRADUN	V	N	3	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,18,354
376	DEHRADUN	V	N	3	N	240601001 03 00 06	01-SEP-20	03-SEP-20	30,960
377	DEHRADUN	V	N	350	N	240601001 03 00 29	01-SEP-20	24-SEP-20	2,856
378	DEHRADUN	V	N	351	N	240601001 03 00 22	01-SEP-20	24-SEP-20	4,550
379	DEHRADUN	V	N	352	N	240601001 03 00 22	01-SEP-20	24-SEP-20	2,170
380	DEHRADUN	V	N	353	N	240601001 03 00 22	01-SEP-20	24-SEP-20	5,024
381	DEHRADUN	V	N	354	N	240601001 03 00 27	01-SEP-20	24-SEP-20	4,550
382	DEHRADUN	V	N	355	N	240601001 03 00 20	01-SEP-20	24-SEP-20	4,200
383	DEHRADUN	V	N	356	N	240601001 03 00 11	01-SEP-20	24-SEP-20	2,304
384	DEHRADUN	V	N	357	N	240601001 03 00 11	01-SEP-20	24-SEP-20	1,480
385	DEHRADUN	V	N	358	N	240601001 03 00 09	01-SEP-20	24-SEP-20	4,044
386	DEHRADUN	V	N	4	N	240601001 03 00 29	01-SEP-20	02-SEP-20	10,686
387	DEHRADUN	V	N	447	N	240601001 03 00 29	01-SEP-20	28-SEP-20	10,260
388	DEHRADUN	V	N	448	N	240601001 03 00 09	01-SEP-20	28-SEP-20	4,114
389	DEHRADUN	V	N	456	N	240601001 03 00 09	01-SEP-20	28-SEP-20	6,666
390	DEHRADUN	V	N	457	N	240601001 03 00 29	01-SEP-20	28-SEP-20	3,395
391	DEHRADUN	V	N	466	N	240601001 03 00 29	01-SEP-20	28-SEP-20	1,640

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
392	DEHRADUN	V	N	467	N	240601001 03 00 25	01-SEP-20	28-SEP-20	1,932
393	DEHRADUN	V	N	5	N	240601001 03 00 21	01-SEP-20	02-SEP-20	12,744
394	DEHRADUN	V	N	51	N	240601001 03 00 01	01-SEP-20	30-SEP-20	6,96,200
395	DEHRADUN	V	N	51	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,18,354
396	DEHRADUN	V	N	51	N	240601001 03 00 06	01-SEP-20	30-SEP-20	30,960
397	DEHRADUN	V	N	52	N	240601001 03 00 09	01-SEP-20	03-SEP-20	870
398	DEHRADUN	V	N	6	N	240601001 03 00 20	01-SEP-20	02-SEP-20	2,550
399	DEHRADUN	V	N	7	N	240601001 03 00 20	01-SEP-20	02-SEP-20	3,610
400	DEHRADUN	V	N	72	N	240601001 03 00 08	01-SEP-20	05-SEP-20	7,486
401	DEHRADUN	V	N	73	N	240601001 03 00 02	01-SEP-20	05-SEP-20	13,581
402	DEHRADUN	V	N	74	N	240601001 03 00 08	01-SEP-20	05-SEP-20	11,420
403	DEHRADUN	V	N	75	N	240601001 03 00 08	01-SEP-20	05-SEP-20	15,500
404	DEHRADUN	V	N	8	N	240601001 03 00 22	01-SEP-20	02-SEP-20	2,170

DDO- 01004320 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ECO TOURISM DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
405	DEHRADUN	V	N	13	N	240601001 03 00 01	01-JUL-20	02-JUL-20	5,21,400
406	DEHRADUN	V	N	13	N	240601001 03 00 03	01-JUL-20	02-JUL-20	88,638
407	DEHRADUN	V	N	13	N	240601001 03 00 06	01-JUL-20	02-JUL-20	53,680
408	DEHRADUN	V	N	16	N	240601001 03 00 08	01-JUL-20	02-JUL-20	92,600
409	DEHRADUN	V	N	176	N	240601101 05 00 24	01-JUL-20	15-JUL-20	90,126
410	DEHRADUN	V	N	177	N	240601101 05 00 24	01-JUL-20	15-JUL-20	68,920
411	DEHRADUN	V	N	198	N	240601101 05 00 42	01-JUL-20	20-JUL-20	22,500
412	DEHRADUN	V	N	199	N	240601101 05 00 40	01-JUL-20	20-JUL-20	69,000
413	DEHRADUN	V	N	200	N	240601101 05 00 40	01-JUL-20	20-JUL-20	67,500
414	DEHRADUN	V	N	201	N	240601101 05 00 20	01-JUL-20	20-JUL-20	20,000
415	DEHRADUN	V	N	202	N	240601001 03 00 22	01-JUL-20	20-JUL-20	2,280
416	DEHRADUN	V	N	203	N	240601001 03 00 11	01-JUL-20	20-JUL-20	3,318
417	DEHRADUN	V	N	220	N	240601101 05 00 24	01-JUL-20	20-JUL-20	43,400
418	DEHRADUN	V	N	221	N	240601101 05 00 20	01-JUL-20	20-JUL-20	10,080
419	DEHRADUN	V	N	222	N	240601001 03 00 22	01-JUL-20	20-JUL-20	7,235
420	DEHRADUN	V	N	360	N	240601101 13 00 24	01-JUL-20	23-JUL-20	2,72,765
421	DEHRADUN	V	N	45	N	240601001 03 00 08	01-JUL-20	06-JUL-20	37,421
422	DEHRADUN	V	N	74	N	240601001 03 00 01	01-JUL-20	31-JUL-20	7,37,000
423	DEHRADUN	V	N	74	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,25,290
424	DEHRADUN	V	N	74	N	240601001 03 00 06	01-JUL-20	31-JUL-20	86,302
425	DEHRADUN	V	N	13	N	240601001 03 00 01	01-AUG-20	24-AUG-20	2,600

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DDO- 01004320 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ECO TOURISM DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
426	DEHRADUN	V	N	13	N	240601001 03 00 03	01-AUG-20	24-AUG-20	442
427	DEHRADUN	V	N	142	N	240601101 14 00 22	01-AUG-20	21-AUG-20	3,127
428	DEHRADUN	V	N	143	N	240601101 14 00 20	01-AUG-20	21-AUG-20	24,000
429	DEHRADUN	V	N	144	N	240601101 14 00 22	01-AUG-20	21-AUG-20	2,596
430	DEHRADUN	V	N	145	N	240601101 14 00 22	01-AUG-20	21-AUG-20	15,750
431	DEHRADUN	V	N	146	N	240601101 14 00 22	01-AUG-20	21-AUG-20	10,467
432	DEHRADUN	V	N	147	N	240601101 14 00 30	01-AUG-20	21-AUG-20	22,000
433	DEHRADUN	V	N	200	N	240601001 03 00 09	01-AUG-20	29-AUG-20	3,402
434	DEHRADUN	V	N	201	N	240601101 14 00 21	01-AUG-20	29-AUG-20	36,000
435	DEHRADUN	V	N	27	N	240601001 03 00 08	01-AUG-20	06-AUG-20	37,720
436	DEHRADUN	V	N	28	N	240601001 03 00 08	01-AUG-20	06-AUG-20	60,958
437	DEHRADUN	V	N	29	N	240601001 03 00 08	01-AUG-20	06-AUG-20	92,600
438	DEHRADUN	V	N	212	N	240601001 03 00 09	01-SEP-20	10-SEP-20	94,682
439	DEHRADUN	V	N	25	N	240601001 03 00 01	01-SEP-20	24-SEP-20	23,500
440	DEHRADUN	V	N	25	N	240601001 03 00 03	01-SEP-20	24-SEP-20	3,995
441	DEHRADUN	V	N	25	N	240601001 03 00 06	01-SEP-20	24-SEP-20	470
442	DEHRADUN	V	N	250	N	240601101 14 00 22	01-SEP-20	14-SEP-20	23,000
443	DEHRADUN	V	N	251	N	240601101 14 00 30	01-SEP-20	14-SEP-20	22,000
444	DEHRADUN	V	N	252	N	240601101 14 00 20	01-SEP-20	14-SEP-20	24,000
445	DEHRADUN	V	N	253	N	240601101 14 00 22	01-SEP-20	14-SEP-20	12,250
446	DEHRADUN	V	N	254	N	240601101 14 00 20	01-SEP-20	14-SEP-20	2,645
447	DEHRADUN	V	N	364	N	240601101 14 00 20	01-SEP-20	24-SEP-20	20,400
448	DEHRADUN	V	N	365	N	240601101 14 00 22	01-SEP-20	24-SEP-20	8,425
449	DEHRADUN	V	N	375	N	240601101 14 00 24	01-SEP-20	24-SEP-20	4,796
450	DEHRADUN	V	N	376	N	240601101 14 00 22	01-SEP-20	24-SEP-20	9,244
451	DEHRADUN	V	N	377	N	240601101 14 00 22	01-SEP-20	24-SEP-20	7,512
452	DEHRADUN	V	N	378	N	240601101 14 00 24	01-SEP-20	24-SEP-20	8,380
453	DEHRADUN	V	N	379	N	240601101 14 00 24	01-SEP-20	24-SEP-20	8,380
454	DEHRADUN	V	N	5	N	240601001 03 00 01	01-SEP-20	03-SEP-20	6,69,900
455	DEHRADUN	V	N	5	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,13,883
456	DEHRADUN	V	N	5	N	240601001 03 00 06	01-SEP-20	03-SEP-20	81,162
457	DEHRADUN	V	N	54	N	240601001 03 00 01	01-SEP-20	30-SEP-20	6,93,400
458	DEHRADUN	V	N	54	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,17,878
459	DEHRADUN	V	N	54	N	240601001 03 00 06	01-SEP-20	30-SEP-20	81,632
460	DEHRADUN	V	N	86	N	240601001 03 00 08	01-SEP-20	05-SEP-20	39,118
461	DEHRADUN	V	N	87	N	240601001 03 00 08	01-SEP-20	05-SEP-20	59,741
462	DEHRADUN	V	N	88	N	240601001 03 00 08	01-SEP-20	05-SEP-20	37,720

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DDO- 01004321 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ENVIRONMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
463	DEHRADUN	V	N	33	N	240601001 03 00 01	01-JUL-20	02-JUL-20	4,70,400
464	DEHRADUN	V	N	33	N	240601001 03 00 03	01-JUL-20	02-JUL-20	79,713
465	DEHRADUN	V	N	33	N	240601001 03 00 06	01-JUL-20	02-JUL-20	53,036
466	DEHRADUN	V	N	378	N	240601004 03 00 27	01-JUL-20	27-JUL-20	84,000
467	DEHRADUN	V	N	379	N	240601004 03 00 27	01-JUL-20	27-JUL-20	1,68,000
468	DEHRADUN	V	N	380	N	240601004 03 00 27	01-JUL-20	27-JUL-20	1,68,000
469	DEHRADUN	V	N	381	N	240601004 03 00 27	01-JUL-20	27-JUL-20	1,68,000
470	DEHRADUN	V	N	382	N	240601004 03 00 27	01-JUL-20	27-JUL-20	2,35,200
471	DEHRADUN	V	N	383	N	240601004 03 00 27	01-JUL-20	27-JUL-20	2,35,200
472	DEHRADUN	V	N	393	N	240601001 03 00 22	01-JUL-20	29-JUL-20	10,000
473	DEHRADUN	V	N	394	N	240601001 03 00 29	01-JUL-20	29-JUL-20	13,387
474	DEHRADUN	V	N	395	N	240601001 03 00 29	01-JUL-20	29-JUL-20	18,373
475	DEHRADUN	V	N	46	N	240601001 03 00 08	01-JUL-20	06-JUL-20	71,119
476	DEHRADUN	V	N	47	N	240601001 03 00 08	01-JUL-20	06-JUL-20	10,160
477	DEHRADUN	V	N	48	N	240601001 03 00 08	01-JUL-20	06-JUL-20	10,969
478	DEHRADUN	V	N	49	N	240601001 03 00 08	01-JUL-20	06-JUL-20	1,01,956
479	DEHRADUN	V	N	50	N	240601001 03 00 08	01-JUL-20	06-JUL-20	12,671
480	DEHRADUN	V	N	65	N	240601001 03 00 01	01-JUL-20	31-JUL-20	4,76,900
481	DEHRADUN	V	N	65	N	240601001 03 00 03	01-JUL-20	31-JUL-20	80,818
482	DEHRADUN	V	N	65	N	240601001 03 00 06	01-JUL-20	31-JUL-20	54,076
483	DEHRADUN	V	N	100	N	240601001 03 00 08	01-AUG-20	17-AUG-20	10,969
484	DEHRADUN	V	N	101	N	240601001 03 00 08	01-AUG-20	17-AUG-20	12,671
485	DEHRADUN	V	N	102	N	240601001 03 00 08	01-AUG-20	17-AUG-20	1,01,956
486	DEHRADUN	V	N	176	N	240601004 03 00 27	01-AUG-20	24-AUG-20	42,000
487	DEHRADUN	V	N	177	N	240601004 03 00 27	01-AUG-20	24-AUG-20	42,000
488	DEHRADUN	V	N	178	N	240601004 03 00 27	01-AUG-20	24-AUG-20	42,000
489	DEHRADUN	V	N	179	N	240601004 03 00 27	01-AUG-20	24-AUG-20	42,000
490	DEHRADUN	V	N	180	N	240601004 03 00 27	01-AUG-20	24-AUG-20	58,800
491	DEHRADUN	V	N	181	N	240601004 03 00 27	01-AUG-20	24-AUG-20	58,800
492	DEHRADUN	V	N	183	N	240601004 03 00 20	01-SEP-20	10-SEP-20	12,641
493	DEHRADUN	V	N	184	N	240601004 03 00 20	01-SEP-20	10-SEP-20	10,777
494	DEHRADUN	V	N	190	N	240601001 03 00 11	01-SEP-20	10-SEP-20	6,010
495	DEHRADUN	V	N	191	N	240601001 03 00 29	01-SEP-20	10-SEP-20	18,072
496	DEHRADUN	V	N	192	N	240601004 03 00 20	01-SEP-20	10-SEP-20	12,768
497	DEHRADUN	V	N	193	N	240601004 03 00 20	01-SEP-20	10-SEP-20	9,009
498	DEHRADUN	V	N	194	N	240601004 03 00 20	01-SEP-20	10-SEP-20	8,908
499	DEHRADUN	V	N	195	N	240601004 03 00 40	01-SEP-20	10-SEP-20	94,000

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DDO- 01004321 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ENVIRONMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
500	DEHRADUN	V	N	208	N	240601001 03 00 27	01-SEP-20	10-SEP-20	7,080
501	DEHRADUN	V	N	481	N	240601001 03 00 09	01-SEP-20	30-SEP-20	9,384
502	DEHRADUN	V	N	50	N	240601001 03 00 01	01-SEP-20	30-SEP-20	5,33,200
503	DEHRADUN	V	N	50	N	240601001 03 00 03	01-SEP-20	30-SEP-20	90,644
504	DEHRADUN	V	N	50	N	240601001 03 00 06	01-SEP-20	30-SEP-20	61,366
505	DEHRADUN	V	N	67	N	240601001 03 00 08	01-SEP-20	05-SEP-20	8,175
506	DEHRADUN	V	N	76	N	240601001 03 00 08	01-SEP-20	05-SEP-20	5,344
507	DEHRADUN	V	N	77	N	240601001 03 00 08	01-SEP-20	05-SEP-20	65,778
508	DEHRADUN	V	N	78	N	240601001 03 00 08	01-SEP-20	05-SEP-20	43,051
509	DEHRADUN	V	N	79	N	240601001 03 00 08	01-SEP-20	05-SEP-20	10,969
510	DEHRADUN	V	N	8	N	240601001 03 00 01	01-SEP-20	03-SEP-20	4,76,900
511	DEHRADUN	V	N	8	N	240601001 03 00 03	01-SEP-20	03-SEP-20	80,818
512	DEHRADUN	V	N	8	N	240601001 03 00 06	01-SEP-20	03-SEP-20	54,076

DDO- 01004323 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST MONITORING EVALUATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	DEHRADUN	V	N	112	N	240601001 03 00 08	01-JUL-20	02-JUL-20	34,877
514	DEHRADUN	V	N	15	N	240601001 03 00 01	01-JUL-20	03-JUL-20	53,600
515	DEHRADUN	V	N	15	N	240601001 03 00 03	01-JUL-20	03-JUL-20	9,112
516	DEHRADUN	V	N	15	N	240601001 03 00 06	01-JUL-20	03-JUL-20	7,740
517	DEHRADUN	V	N	16	N	240601001 03 00 01	01-JUL-20	03-JUL-20	17,05,700
518	DEHRADUN	V	N	16	N	240601001 03 00 03	01-JUL-20	03-JUL-20	2,89,969
519	DEHRADUN	V	N	16	N	240601001 03 00 06	01-JUL-20	03-JUL-20	1,94,533
520	DEHRADUN	V	N	21	N	240601001 03 00 27	01-JUL-20	02-JUL-20	49,000
521	DEHRADUN	V	N	22	N	240601001 03 00 08	01-JUL-20	02-JUL-20	95,915
522	DEHRADUN	V	N	23	N	240601001 03 00 08	01-JUL-20	02-JUL-20	1,53,229
523	DEHRADUN	V	N	27	N	240601001 03 00 08	01-JUL-20	02-JUL-20	15,000
524	DEHRADUN	V	N	28	N	240601001 03 00 29	01-JUL-20	02-JUL-20	13,507
525	DEHRADUN	V	N	308	N	240601001 03 00 25	01-JUL-20	14-JUL-20	1,420
526	DEHRADUN	V	N	409	N	240601001 03 00 29	01-JUL-20	29-JUL-20	55,635
527	DEHRADUN	V	N	64	N	240601001 03 00 01	01-JUL-20	31-JUL-20	17,22,900
528	DEHRADUN	V	N	64	N	240601001 03 00 03	01-JUL-20	31-JUL-20	2,92,893
529	DEHRADUN	V	N	64	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,93,977
530	DEHRADUN	V	N	68	N	240601001 03 00 01	01-JUL-20	31-JUL-20	1,62,300
531	DEHRADUN	V	N	68	N	240601001 03 00 03	01-JUL-20	31-JUL-20	27,591
532	DEHRADUN	V	N	68	N	240601001 03 00 06	01-JUL-20	31-JUL-20	26,508
533	DEHRADUN	V	N	69	N	240601001 03 00 01	01-JUL-20	31-JUL-20	30,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
534	DEHRADUN	V	N	69	N	240601001 03 00 03	01-JUL-20	31-JUL-20	5,117
535	DEHRADUN	V	N	69	N	240601001 03 00 06	01-JUL-20	31-JUL-20	5,060
536	DEHRADUN	V	N	30	N	240601001 03 00 01	01-AUG-20	31-AUG-20	6,908
537	DEHRADUN	V	N	68	N	240601800 31 00 27	01-AUG-20	13-AUG-20	49,000
538	DEHRADUN	V	N	69	N	240601001 03 00 08	01-AUG-20	13-AUG-20	1,53,229
539	DEHRADUN	V	N	70	N	240601001 03 00 08	01-AUG-20	13-AUG-20	95,915
540	DEHRADUN	V	N	71	N	240601001 03 00 08	01-AUG-20	13-AUG-20	15,500
541	DEHRADUN	V	N	14	N	240601001 03 00 29	01-SEP-20	02-SEP-20	6,202
542	DEHRADUN	V	N	15	N	240601001 03 00 29	01-SEP-20	02-SEP-20	3,750
543	DEHRADUN	V	N	16	N	240601001 03 00 29	01-SEP-20	02-SEP-20	5,300
544	DEHRADUN	V	N	17	N	240601001 03 00 29	01-SEP-20	02-SEP-20	7,950
545	DEHRADUN	V	N	18	N	240601001 03 00 01	01-SEP-20	03-SEP-20	15,82,100
546	DEHRADUN	V	N	18	N	240601001 03 00 03	01-SEP-20	03-SEP-20	2,68,957
547	DEHRADUN	V	N	18	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,85,867
548	DEHRADUN	V	N	18	N	240601001 03 00 29	01-SEP-20	02-SEP-20	5,600
549	DEHRADUN	V	N	19	N	240601001 03 00 29	01-SEP-20	02-SEP-20	12,710
550	DEHRADUN	V	N	20	N	240601001 03 00 01	01-SEP-20	21-SEP-20	14,927
551	DEHRADUN	V	N	20	N	240601001 03 00 03	01-SEP-20	21-SEP-20	1,760
552	DEHRADUN	V	N	20	N	240601001 03 00 06	01-SEP-20	21-SEP-20	1,331
553	DEHRADUN	V	N	20	N	240601001 03 00 29	01-SEP-20	02-SEP-20	4,000
554	DEHRADUN	V	N	21	N	240601001 03 00 22	01-SEP-20	02-SEP-20	5,054
555	DEHRADUN	V	N	215	N	240601001 03 00 08	01-SEP-20	10-SEP-20	14,500
556	DEHRADUN	V	N	226	N	240601001 03 00 27	01-SEP-20	10-SEP-20	50,071
557	DEHRADUN	V	N	271	N	240601001 03 00 22	01-SEP-20	11-SEP-20	10,000
558	DEHRADUN	V	N	295	N	240601001 03 00 22	01-SEP-20	21-SEP-20	4,236
559	DEHRADUN	V	N	296	N	240601001 03 00 22	01-SEP-20	21-SEP-20	600
560	DEHRADUN	V	N	297	N	240601001 03 00 22	01-SEP-20	21-SEP-20	2,124
561	DEHRADUN	V	N	298	N	240601001 03 00 22	01-SEP-20	21-SEP-20	7,834
562	DEHRADUN	V	N	299	N	240601001 03 00 09	01-SEP-20	21-SEP-20	2,325
563	DEHRADUN	V	N	300	N	240601001 03 00 09	01-SEP-20	21-SEP-20	15,340
564	DEHRADUN	V	N	301	N	240601001 03 00 09	01-SEP-20	21-SEP-20	6,039
565	DEHRADUN	V	N	302	N	240601001 03 00 09	01-SEP-20	21-SEP-20	12,376
566	DEHRADUN	V	N	303	N	240601001 03 00 09	01-SEP-20	21-SEP-20	1,534
567	DEHRADUN	V	N	304	N	240601001 03 00 09	01-SEP-20	21-SEP-20	6,599
568	DEHRADUN	V	N	305	N	240601001 03 00 09	01-SEP-20	21-SEP-20	2,754
569	DEHRADUN	V	N	306	N	240601001 03 00 09	01-SEP-20	21-SEP-20	5,177
570	DEHRADUN	V	N	307	N	240601001 03 00 09	01-SEP-20	21-SEP-20	1,946

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
571	DEHRADUN	V	N	311	N	240601001 03 00 09	01-SEP-20	21-SEP-20	5,995
572	DEHRADUN	V	N	49	N	240601001 03 00 01	01-SEP-20	30-SEP-20	77,700
573	DEHRADUN	V	N	49	N	240601001 03 00 03	01-SEP-20	30-SEP-20	13,209
574	DEHRADUN	V	N	49	N	240601001 03 00 06	01-SEP-20	30-SEP-20	540
575	DEHRADUN	V	N	51	N	240601001 03 00 22	01-SEP-20	02-SEP-20	4,000
576	DEHRADUN	V	N	57	N	240601001 03 00 01	01-SEP-20	30-SEP-20	14,52,900
577	DEHRADUN	V	N	57	N	240601001 03 00 03	01-SEP-20	30-SEP-20	2,46,993
578	DEHRADUN	V	N	57	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,63,267

DDO- 01004324 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST LIVLIHOOD & NTFP DERADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
579	DEHRADUN	V	N	19	N	240601001 03 00 08	01-JUL-20	02-JUL-20	60,959
580	DEHRADUN	V	N	4	N	240601001 03 00 08	01-JUL-20	02-JUL-20	89,285
581	DEHRADUN	V	N	71	N	240601001 03 00 01	01-JUL-20	31-JUL-20	1,93,200
582	DEHRADUN	V	N	71	N	240601001 03 00 03	01-JUL-20	31-JUL-20	32,844
583	DEHRADUN	V	N	71	N	240601001 03 00 06	01-JUL-20	31-JUL-20	10,400
584	DEHRADUN	V	N	9	N	240601001 03 00 01	01-JUL-20	02-JUL-20	1,90,300
585	DEHRADUN	V	N	9	N	240601001 03 00 03	01-JUL-20	02-JUL-20	32,351
586	DEHRADUN	V	N	9	N	240601001 03 00 06	01-JUL-20	02-JUL-20	10,400
587	DEHRADUN	V	N	12	N	240601001 03 00 01	01-AUG-20	24-AUG-20	1,06,084
588	DEHRADUN	V	N	12	N	240601001 03 00 03	01-AUG-20	24-AUG-20	18,034
589	DEHRADUN	V	N	12	N	240601001 03 00 06	01-AUG-20	24-AUG-20	314
590	DEHRADUN	V	N	25	N	240601001 03 00 08	01-AUG-20	06-AUG-20	89,285
591	DEHRADUN	V	N	11	N	240601001 03 00 20	01-SEP-20	02-SEP-20	9,535
592	DEHRADUN	V	N	12	N	240601001 03 00 30	01-SEP-20	02-SEP-20	2,900
593	DEHRADUN	V	N	13	N	240601001 03 00 22	01-SEP-20	02-SEP-20	13,190
594	DEHRADUN	V	N	216	N	240601001 03 00 27	01-SEP-20	10-SEP-20	11,850
595	DEHRADUN	V	N	290	N	240601001 03 00 29	01-SEP-20	21-SEP-20	1,000
596	DEHRADUN	V	N	291	N	240601001 03 00 29	01-SEP-20	21-SEP-20	118
597	DEHRADUN	V	N	292	N	240601001 03 00 29	01-SEP-20	21-SEP-20	100
598	DEHRADUN	V	N	293	N	240601001 03 00 22	01-SEP-20	21-SEP-20	2,450
599	DEHRADUN	V	N	294	N	240601001 03 00 29	01-SEP-20	21-SEP-20	2,449
600	DEHRADUN	V	N	474	N	240601001 03 00 29	01-SEP-20	30-SEP-20	8,000
601	DEHRADUN	V	N	483	N	240601001 03 00 20	01-SEP-20	30-SEP-20	2,510
602	DEHRADUN	V	N	484	N	240601001 03 00 22	01-SEP-20	30-SEP-20	5,850
603	DEHRADUN	V	N	50	N	240601001 03 00 08	01-SEP-20	03-SEP-20	7,315
604	DEHRADUN	V	N	62	N	240601001 03 00 01	01-SEP-20	30-SEP-20	3,70,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
605	DEHRADUN	V	N	62	N	240601001 03 00 03	01-SEP-20	30-SEP-20	63,002
606	DEHRADUN	V	N	62	N	240601001 03 00 06	01-SEP-20	30-SEP-20	39,324
607	DEHRADUN	V	N	81	N	240601001 03 00 08	01-SEP-20	05-SEP-20	37,707
608	DEHRADUN	V	N	82	N	240601001 03 00 08	01-SEP-20	05-SEP-20	57,603
609	DEHRADUN	V	N	9	N	240601001 03 00 01	01-SEP-20	03-SEP-20	3,70,600
610	DEHRADUN	V	N	9	N	240601001 03 00 03	01-SEP-20	03-SEP-20	63,002
611	DEHRADUN	V	N	9	N	240601001 03 00 06	01-SEP-20	03-SEP-20	39,324

DDO- 01004325 DEPUTY DIRECTOR DY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
612	DEHRADUN	V	N	102	N	240601001 03 00 25	01-JUL-20	10-JUL-20	1,11,608
613	DEHRADUN	V	N	105	N	240602110 01 08 27	01-JUL-20	10-JUL-20	36,000
614	DEHRADUN	V	N	12	N	240601001 03 00 01	01-JUL-20	02-JUL-20	67,47,860
615	DEHRADUN	V	N	12	N	240601001 03 00 03	01-JUL-20	02-JUL-20	11,43,998
616	DEHRADUN	V	N	12	N	240601001 03 00 06	01-JUL-20	02-JUL-20	4,09,810
617	DEHRADUN	V	N	178	N	240602110 01 08 29	01-JUL-20	17-JUL-20	2,17,366
618	DEHRADUN	V	N	208	N	240602110 01 08 42	01-JUL-20	20-JUL-20	4,508
619	DEHRADUN	V	N	209	N	240602110 01 08 40	01-JUL-20	20-JUL-20	2,36,856
620	DEHRADUN	V	N	210	N	240602110 01 08 42	01-JUL-20	20-JUL-20	5,250
621	DEHRADUN	V	N	211	N	240601001 03 00 11	01-JUL-20	20-JUL-20	5,810
622	DEHRADUN	V	N	212	N	240602110 01 08 26	01-JUL-20	20-JUL-20	2,46,798
623	DEHRADUN	V	N	213	N	240602110 01 08 26	01-JUL-20	20-JUL-20	2,24,341
624	DEHRADUN	V	N	215	N	240602110 01 08 26	01-JUL-20	20-JUL-20	1,34,117
625	DEHRADUN	V	N	238	N	240601101 05 00 51	01-JUL-20	10-JUL-20	19,020
626	DEHRADUN	V	N	239	N	240601101 05 00 51	01-JUL-20	10-JUL-20	19,020
627	DEHRADUN	V	N	240	N	240601101 05 00 51	01-JUL-20	10-JUL-20	19,020
628	DEHRADUN	V	N	241	N	240601101 05 00 51	01-JUL-20	10-JUL-20	19,020
629	DEHRADUN	V	N	242	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
630	DEHRADUN	V	N	243	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
631	DEHRADUN	V	N	244	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
632	DEHRADUN	V	N	245	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
633	DEHRADUN	V	N	246	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
634	DEHRADUN	V	N	247	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
635	DEHRADUN	V	N	248	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
636	DEHRADUN	V	N	249	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
637	DEHRADUN	V	N	250	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
638	DEHRADUN	V	N	251	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
639	DEHRADUN	V	N	252	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
640	DEHRADUN	V	N	253	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
641	DEHRADUN	V	N	254	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
642	DEHRADUN	V	N	255	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
643	DEHRADUN	V	N	256	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
644	DEHRADUN	V	N	257	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
645	DEHRADUN	V	N	258	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
646	DEHRADUN	V	N	259	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
647	DEHRADUN	V	N	260	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
648	DEHRADUN	V	N	261	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
649	DEHRADUN	V	N	262	N	240601101 05 00 51	01-JUL-20	10-JUL-20	74,178
650	DEHRADUN	V	N	263	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
651	DEHRADUN	V	N	264	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
652	DEHRADUN	V	N	265	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
653	DEHRADUN	V	N	266	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
654	DEHRADUN	V	N	267	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
655	DEHRADUN	V	N	268	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,706
656	DEHRADUN	V	N	269	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,023
657	DEHRADUN	V	N	270	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,023
658	DEHRADUN	V	N	271	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,023
659	DEHRADUN	V	N	272	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,023
660	DEHRADUN	V	N	273	N	240601101 05 00 51	01-JUL-20	10-JUL-20	60,230
661	DEHRADUN	V	N	274	N	240601101 05 00 51	01-JUL-20	10-JUL-20	45,648
662	DEHRADUN	V	N	275	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
663	DEHRADUN	V	N	276	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
664	DEHRADUN	V	N	277	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
665	DEHRADUN	V	N	278	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
666	DEHRADUN	V	N	279	N	240601101 05 00 51	01-JUL-20	10-JUL-20	1,06,512
667	DEHRADUN	V	N	280	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
668	DEHRADUN	V	N	281	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
669	DEHRADUN	V	N	282	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
670	DEHRADUN	V	N	283	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
671	DEHRADUN	V	N	284	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
672	DEHRADUN	V	N	285	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
673	DEHRADUN	V	N	286	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
674	DEHRADUN	V	N	287	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
675	DEHRADUN	V	N	288	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
676	DEHRADUN	V	N	289	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
677	DEHRADUN	V	N	290	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
678	DEHRADUN	V	N	291	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
679	DEHRADUN	V	N	292	N	240601101 05 00 51	01-JUL-20	10-JUL-20	6,657
680	DEHRADUN	V	N	293	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,072
681	DEHRADUN	V	N	294	N	240601101 05 00 51	01-JUL-20	10-JUL-20	3,487
682	DEHRADUN	V	N	295	N	240601101 05 00 51	01-JUL-20	10-JUL-20	3,170
683	DEHRADUN	V	N	296	N	240601101 05 00 51	01-JUL-20	10-JUL-20	5,389
684	DEHRADUN	V	N	309	N	240602110 01 08 40	01-JUL-20	14-JUL-20	85,000
685	DEHRADUN	V	N	310	N	240601001 03 00 29	01-JUL-20	14-JUL-20	1,16,339
686	DEHRADUN	V	N	311	N	240601001 03 00 08	01-JUL-20	14-JUL-20	15,500
687	DEHRADUN	V	N	312	N	240602110 01 08 42	01-JUL-20	14-JUL-20	1,46,476
688	DEHRADUN	V	N	313	N	240601101 05 00 40	01-JUL-20	14-JUL-20	1,00,000
689	DEHRADUN	V	N	376	N	240602110 01 08 42	01-JUL-20	23-JUL-20	79,060
690	DEHRADUN	V	N	405	N	240602110 01 08 10	01-JUL-20	29-JUL-20	90,000
691	DEHRADUN	V	N	41	N	240601001 03 00 08	01-JUL-20	06-JUL-20	2,31,995
692	DEHRADUN	V	N	427	N	240602110 01 08 51	01-JUL-20	29-JUL-20	7,140
693	DEHRADUN	V	N	428	N	240602110 01 08 51	01-JUL-20	30-JUL-20	49,800
694	DEHRADUN	V	N	43	N	240601001 03 00 08	01-JUL-20	06-JUL-20	7,500
695	DEHRADUN	V	N	439	N	240602110 01 08 42	01-JUL-20	31-JUL-20	11,827
696	DEHRADUN	V	N	44	N	240601001 03 00 08	01-JUL-20	06-JUL-20	15,000
697	DEHRADUN	V	N	440	N	240602110 01 08 40	01-JUL-20	31-JUL-20	31,960
698	DEHRADUN	V	N	441	N	240602110 01 08 42	01-JUL-20	31-JUL-20	8,024
699	DEHRADUN	V	N	442	N	240601001 03 00 11	01-JUL-20	31-JUL-20	11,463
700	DEHRADUN	V	N	443	N	240602110 01 08 42	01-JUL-20	31-JUL-20	28,816
701	DEHRADUN	V	N	444	N	240602110 01 08 42	01-JUL-20	31-JUL-20	21,549
702	DEHRADUN	V	N	445	N	240602110 01 08 40	01-JUL-20	31-JUL-20	42,450
703	DEHRADUN	V	N	446	N	240602110 01 08 42	01-JUL-20	31-JUL-20	11,172
704	DEHRADUN	V	N	447	N	240602110 01 08 42	01-JUL-20	31-JUL-20	9,952
705	DEHRADUN	V	N	448	N	240602110 01 08 26	01-JUL-20	31-JUL-20	14,800
706	DEHRADUN	V	N	449	N	240601001 03 00 41	01-JUL-20	31-JUL-20	3,364
707	DEHRADUN	V	N	450	N	240602110 01 08 26	01-JUL-20	31-JUL-20	80,610
708	DEHRADUN	V	N	451	N	240602110 01 08 26	01-JUL-20	31-JUL-20	13,850
709	DEHRADUN	V	N	452	N	240602110 01 08 42	01-JUL-20	31-JUL-20	5,776
710	DEHRADUN	V	N	459	N	240602110 01 08 27	01-JUL-20	27-JUL-20	33,25,151
711	DEHRADUN	V	N	76	N	240601001 03 00 01	01-JUL-20	31-JUL-20	68,76,657
712	DEHRADUN	V	N	76	N	240601001 03 00 03	01-JUL-20	31-JUL-20	11,63,837

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
713	DEHRADUN	V	N	76	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,84,160
714	DEHRADUN	V	N	99	N	240602110 01 08 40	01-JUL-20	09-JUL-20	1,23,310
715	DEHRADUN	V	N	1	N	240601001 03 00 01	01-AUG-20	06-AUG-20	5,880
716	DEHRADUN	V	N	138	N	240602110 01 08 42	01-AUG-20	20-AUG-20	14,750
717	DEHRADUN	V	N	139	N	240601001 03 00 11	01-AUG-20	20-AUG-20	19,900
718	DEHRADUN	V	N	14	N	240601001 03 00 01	01-AUG-20	27-AUG-20	25,307
719	DEHRADUN	V	N	14	N	240601001 03 00 03	01-AUG-20	27-AUG-20	4,302
720	DEHRADUN	V	N	14	N	240601001 03 00 06	01-AUG-20	27-AUG-20	1,473
721	DEHRADUN	V	N	140	N	240601001 03 00 08	01-AUG-20	20-AUG-20	15,500
722	DEHRADUN	V	N	141	N	240601001 03 00 08	01-AUG-20	20-AUG-20	1,40,557
723	DEHRADUN	V	N	193	N	240602110 01 08 27	01-AUG-20	27-AUG-20	32,60,184
724	DEHRADUN	V	N	195	N	240601001 03 00 27	01-AUG-20	29-AUG-20	24,000
725	DEHRADUN	V	N	2	N	240601001 03 00 01	01-AUG-20	06-AUG-20	3,840
726	DEHRADUN	V	N	215	N	240602110 01 08 42	01-AUG-20	31-AUG-20	3,00,000
727	DEHRADUN	V	N	3	N	240602110 01 08 29	01-AUG-20	04-AUG-20	25,000
728	DEHRADUN	V	N	37	N	240602110 01 08 42	01-AUG-20	06-AUG-20	14,190
729	DEHRADUN	V	N	38	N	240602110 01 08 42	01-AUG-20	06-AUG-20	49,085
730	DEHRADUN	V	N	39	N	240601001 03 00 11	01-AUG-20	06-AUG-20	4,387
731	DEHRADUN	V	N	4	N	240602110 01 08 29	01-AUG-20	04-AUG-20	25,000
732	DEHRADUN	V	N	40	N	240602110 01 08 42	01-AUG-20	06-AUG-20	79,968
733	DEHRADUN	V	N	41	N	240602110 01 08 42	01-AUG-20	06-AUG-20	7,000
734	DEHRADUN	V	N	42	N	240602110 01 08 42	01-AUG-20	06-AUG-20	24,861
735	DEHRADUN	V	N	43	N	240602110 01 08 42	01-AUG-20	06-AUG-20	11,682
736	DEHRADUN	V	N	5	N	240602110 01 08 29	01-AUG-20	04-AUG-20	25,000
737	DEHRADUN	V	N	6	N	240602110 01 08 29	01-AUG-20	04-AUG-20	7,634
738	DEHRADUN	V	N	90	N	240601101 17 00 51	01-AUG-20	13-AUG-20	2,24,000
739	DEHRADUN	V	N	91	N	240601101 17 00 51	01-AUG-20	13-AUG-20	2,52,000
740	DEHRADUN	V	N	17	N	240601001 03 00 01	01-SEP-20	03-SEP-20	67,70,776
741	DEHRADUN	V	N	17	N	240601001 03 00 03	01-SEP-20	03-SEP-20	11,46,225
742	DEHRADUN	V	N	17	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,14,656
743	DEHRADUN	V	N	209	N	240602110 01 08 26	01-SEP-20	10-SEP-20	71,870
744	DEHRADUN	V	N	219	N	240601001 03 00 08	01-SEP-20	10-SEP-20	1,82,542
745	DEHRADUN	V	N	22	N	240601101 05 00 51	01-SEP-20	02-SEP-20	6,023
746	DEHRADUN	V	N	224	N	240601001 03 00 08	01-SEP-20	10-SEP-20	42,129
747	DEHRADUN	V	N	228	N	240602110 01 08 27	01-SEP-20	10-SEP-20	1,55,000
748	DEHRADUN	V	N	229	N	240601001 03 00 08	01-SEP-20	10-SEP-20	15,500
749	DEHRADUN	V	N	23	N	240601101 05 00 51	01-SEP-20	02-SEP-20	6,023

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
750	DEHRADUN	V	N	24	N	240601101 05 00 51	01-SEP-20	02-SEP-20	6,023
751	DEHRADUN	V	N	246	N	240601001 03 00 29	01-SEP-20	14-SEP-20	14,023
752	DEHRADUN	V	N	247	N	240602110 01 08 42	01-SEP-20	14-SEP-20	14,632
753	DEHRADUN	V	N	25	N	240601101 05 00 51	01-SEP-20	02-SEP-20	6,023
754	DEHRADUN	V	N	26	N	240601101 05 00 51	01-SEP-20	02-SEP-20	6,023
755	DEHRADUN	V	N	27	N	240601101 05 00 51	01-SEP-20	02-SEP-20	6,023
756	DEHRADUN	V	N	28	N	240601101 05 00 51	01-SEP-20	02-SEP-20	6,023
757	DEHRADUN	V	N	29	N	240601101 05 00 51	01-SEP-20	02-SEP-20	6,023
758	DEHRADUN	V	N	30	N	240601101 05 00 51	01-SEP-20	02-SEP-20	5,706
759	DEHRADUN	V	N	31	N	240601101 05 00 52	01-SEP-20	02-SEP-20	98,500
760	DEHRADUN	V	N	32	N	240601101 05 00 52	01-SEP-20	02-SEP-20	1,00,000
761	DEHRADUN	V	N	322	N	240601101 05 00 52	01-SEP-20	22-SEP-20	97,000
762	DEHRADUN	V	N	323	N	240601101 05 00 52	01-SEP-20	22-SEP-20	99,000
763	DEHRADUN	V	N	324	N	240601101 05 00 52	01-SEP-20	22-SEP-20	1,000
764	DEHRADUN	V	N	325	N	240601101 05 00 52	01-SEP-20	22-SEP-20	99,000
765	DEHRADUN	V	N	326	N	240601101 05 00 52	01-SEP-20	22-SEP-20	98,500
766	DEHRADUN	V	N	327	N	240601101 05 00 52	01-SEP-20	22-SEP-20	98,000
767	DEHRADUN	V	N	328	N	240601101 05 00 52	01-SEP-20	22-SEP-20	14,356
768	DEHRADUN	V	N	329	N	240601101 05 00 52	01-SEP-20	22-SEP-20	14,356
769	DEHRADUN	V	N	33	N	240602110 01 08 51	01-SEP-20	02-SEP-20	10,000
770	DEHRADUN	V	N	330	N	240601101 05 00 52	01-SEP-20	22-SEP-20	14,356
771	DEHRADUN	V	N	331	N	240601101 05 00 52	01-SEP-20	22-SEP-20	14,356
772	DEHRADUN	V	N	332	N	240601101 05 00 52	01-SEP-20	22-SEP-20	14,356
773	DEHRADUN	V	N	333	N	240601101 05 00 52	01-SEP-20	22-SEP-20	14,356
774	DEHRADUN	V	N	334	N	240601101 05 00 52	01-SEP-20	22-SEP-20	13,580
775	DEHRADUN	V	N	335	N	240601101 05 00 52	01-SEP-20	22-SEP-20	284
776	DEHRADUN	V	N	34	N	240602110 01 08 51	01-SEP-20	02-SEP-20	2,00,000
777	DEHRADUN	V	N	35	N	240602110 01 08 51	01-SEP-20	02-SEP-20	2,30,000
778	DEHRADUN	V	N	36	N	240602110 01 08 52	01-SEP-20	02-SEP-20	50,000
779	DEHRADUN	V	N	37	N	240602110 01 08 52	01-SEP-20	02-SEP-20	40,000
780	DEHRADUN	V	N	38	N	240602110 01 08 52	01-SEP-20	02-SEP-20	39,200
781	DEHRADUN	V	N	384	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
782	DEHRADUN	V	N	385	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
783	DEHRADUN	V	N	386	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
784	DEHRADUN	V	N	387	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
785	DEHRADUN	V	N	388	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
786	DEHRADUN	V	N	389	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
787	DEHRADUN	V	N	390	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
788	DEHRADUN	V	N	391	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
789	DEHRADUN	V	N	392	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
790	DEHRADUN	V	N	393	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
791	DEHRADUN	V	N	394	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
792	DEHRADUN	V	N	395	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
793	DEHRADUN	V	N	396	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
794	DEHRADUN	V	N	397	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,657
795	DEHRADUN	V	N	398	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,023
796	DEHRADUN	V	N	399	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,023
797	DEHRADUN	V	N	400	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,023
798	DEHRADUN	V	N	401	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,023
799	DEHRADUN	V	N	402	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,023
800	DEHRADUN	V	N	403	N	240601101 05 00 51	01-SEP-20	22-SEP-20	6,023
801	DEHRADUN	V	N	404	N	240602110 01 08 51	01-SEP-20	22-SEP-20	10,000
802	DEHRADUN	V	N	405	N	240602110 01 08 51	01-SEP-20	22-SEP-20	98,000
803	DEHRADUN	V	N	406	N	240602110 01 08 51	01-SEP-20	22-SEP-20	10,000
804	DEHRADUN	V	N	407	N	240602110 01 08 51	01-SEP-20	22-SEP-20	20,000
805	DEHRADUN	V	N	408	N	240602110 01 08 51	01-SEP-20	22-SEP-20	10,000
806	DEHRADUN	V	N	409	N	240602110 01 08 51	01-SEP-20	22-SEP-20	10,000
807	DEHRADUN	V	N	410	N	240602110 01 08 52	01-SEP-20	22-SEP-20	38,800
808	DEHRADUN	V	N	411	N	240602110 01 08 52	01-SEP-20	22-SEP-20	39,600
809	DEHRADUN	V	N	412	N	240602110 01 08 52	01-SEP-20	22-SEP-20	400
810	DEHRADUN	V	N	413	N	240602110 01 08 52	01-SEP-20	22-SEP-20	39,600
811	DEHRADUN	V	N	414	N	240602110 01 08 52	01-SEP-20	22-SEP-20	39,200
812	DEHRADUN	V	N	415	N	240602110 01 08 52	01-SEP-20	22-SEP-20	40,000
813	DEHRADUN	V	N	416	N	240602110 01 08 52	01-SEP-20	22-SEP-20	39,000
814	DEHRADUN	V	N	417	N	240602110 01 08 52	01-SEP-20	22-SEP-20	10,088
815	DEHRADUN	V	N	418	N	240602110 01 08 52	01-SEP-20	22-SEP-20	9,700
816	DEHRADUN	V	N	419	N	240602110 01 08 52	01-SEP-20	22-SEP-20	9,700
817	DEHRADUN	V	N	420	N	240602110 01 08 52	01-SEP-20	22-SEP-20	424
818	DEHRADUN	V	N	421	N	240602110 01 08 52	01-SEP-20	22-SEP-20	10,088
819	DEHRADUN	V	N	422	N	240602110 01 08 52	01-SEP-20	22-SEP-20	9,700
820	DEHRADUN	V	N	423	N	240602110 01 08 52	01-SEP-20	22-SEP-20	9,700
821	DEHRADUN	V	N	424	N	240602110 01 08 52	01-SEP-20	22-SEP-20	424
822	DEHRADUN	V	N	425	N	240602110 01 08 52	01-SEP-20	22-SEP-20	10,088
823	DEHRADUN	V	N	426	N	240602110 01 08 52	01-SEP-20	22-SEP-20	10,088

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DDO- 01004325 DEPUTY DIRECTOR BY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
824	DEHRADUN	V	N	427	N	240602110 01 08 52	01-SEP-20	22-SEP-20	10,088
825	DEHRADUN	V	N	428	N	240602110 01 08 52	01-SEP-20	22-SEP-20	9,312
826	DEHRADUN	V	N	429	N	240602110 01 08 52	01-SEP-20	22-SEP-20	10,088
827	DEHRADUN	V	N	430	N	240602110 01 08 52	01-SEP-20	22-SEP-20	336
828	DEHRADUN	V	N	437	N	240602110 01 08 51	01-SEP-20	25-SEP-20	10,000
829	DEHRADUN	V	N	438	N	240602110 01 08 51	01-SEP-20	25-SEP-20	10,000
830	DEHRADUN	V	N	439	N	240601101 05 00 52	01-SEP-20	25-SEP-20	1,00,000
831	DEHRADUN	V	N	476	N	240601001 03 00 09	01-SEP-20	30-SEP-20	42,008
832	DEHRADUN	V	N	485	N	240602110 01 08 52	01-SEP-20	22-SEP-20	10,088
833	DEHRADUN	V	N	486	N	240602110 01 08 52	01-SEP-20	22-SEP-20	10,088
834	DEHRADUN	V	N	53	N	240602110 01 08 31	01-SEP-20	01-SEP-20	50,000
835	DEHRADUN	V	N	54	N	240602110 01 08 31	01-SEP-20	01-SEP-20	50,000
836	DEHRADUN	V	N	55	N	240602110 01 08 26	01-SEP-20	03-SEP-20	71,870
837	DEHRADUN	V	N	89	N	240602110 01 08 40	01-SEP-20	07-SEP-20	2,34,550
838	DEHRADUN	V	N	95	N	240602110 01 08 26	01-SEP-20	07-SEP-20	19,850

DDO- 01004326 DIVISIONAL FOREST OFFICER ADDITIONAL PCF WILDLIFE PCFWLCHIEF WL WARDEN DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
839	DEHRADUN	V	N	101	N	240601001 03 00 08	01-JUL-20	10-JUL-20	15,000
840	DEHRADUN	V	N	167	N	240601001 03 00 11	01-JUL-20	17-JUL-20	9,911
841	DEHRADUN	V	N	218	N	240601001 03 00 11	01-JUL-20	20-JUL-20	2,000
842	DEHRADUN	V	N	24	N	240601001 03 00 08	01-JUL-20	02-JUL-20	81,998
843	DEHRADUN	V	N	25	N	240601001 03 00 08	01-JUL-20	02-JUL-20	1,59,269
844	DEHRADUN	V	N	26	N	240601001 03 00 08	01-JUL-20	02-JUL-20	1,11,758
845	DEHRADUN	V	N	35	N	240601001 03 00 01	01-JUL-20	14-JUL-20	5,500
846	DEHRADUN	V	N	35	N	240601001 03 00 03	01-JUL-20	14-JUL-20	935
847	DEHRADUN	V	N	35	N	240601001 03 00 06	01-JUL-20	14-JUL-20	12,848
848	DEHRADUN	V	N	392	N	240601001 03 00 20	01-JUL-20	29-JUL-20	12,641
849	DEHRADUN	V	N	415	N	240601001 03 00 11	01-JUL-20	29-JUL-20	2,500
850	DEHRADUN	V	N	416	N	240601001 03 00 30	01-JUL-20	29-JUL-20	2,956
851	DEHRADUN	V	N	6	N	240601001 03 00 01	01-JUL-20	02-JUL-20	11,89,200
852	DEHRADUN	V	N	6	N	240601001 03 00 03	01-JUL-20	02-JUL-20	2,02,164
853	DEHRADUN	V	N	6	N	240601001 03 00 06	01-JUL-20	02-JUL-20	1,45,200
854	DEHRADUN	V	N	73	N	240601001 03 00 01	01-JUL-20	31-JUL-20	9,14,000
855	DEHRADUN	V	N	73	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,55,380
856	DEHRADUN	V	N	73	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,03,518
857	DEHRADUN	V	N	103	N	240601001 03 00 27	01-AUG-20	17-AUG-20	18,390

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
858	DEHRADUN	V	N	148	N	240601001 03 00 11	01-AUG-20	21-AUG-20	1,420
859	DEHRADUN	V	N	149	N	240601001 03 00 11	01-AUG-20	21-AUG-20	4,000
860	DEHRADUN	V	N	169	N	240601001 03 00 21	01-AUG-20	24-AUG-20	24,190
861	DEHRADUN	V	N	191	N	240601001 03 00 08	01-AUG-20	27-AUG-20	94,351
862	DEHRADUN	V	N	209	N	240601001 03 00 09	01-AUG-20	29-AUG-20	45,447
863	DEHRADUN	V	N	210	N	240601001 03 00 09	01-AUG-20	29-AUG-20	25,620
864	DEHRADUN	V	N	211	N	240601001 03 00 09	01-AUG-20	29-AUG-20	8,344
865	DEHRADUN	V	N	223	N	240601001 03 00 09	01-AUG-20	31-AUG-20	5,313
866	DEHRADUN	V	N	34	N	240601001 03 00 08	01-AUG-20	06-AUG-20	1,59,269
867	DEHRADUN	V	N	64	N	240601001 03 00 08	01-AUG-20	07-AUG-20	15,500
868	DEHRADUN	V	N	213	N	240601001 03 00 43	01-SEP-20	10-SEP-20	21,240
869	DEHRADUN	V	N	214	N	240601001 03 00 43	01-SEP-20	10-SEP-20	15,918
870	DEHRADUN	V	N	23	N	240601001 03 00 01	01-SEP-20	24-SEP-20	19,530
871	DEHRADUN	V	N	23	N	240601001 03 00 03	01-SEP-20	24-SEP-20	3,320
872	DEHRADUN	V	N	23	N	240601001 03 00 06	01-SEP-20	24-SEP-20	2,565
873	DEHRADUN	V	N	248	N	240601001 03 00 29	01-SEP-20	14-SEP-20	7,133
874	DEHRADUN	V	N	249	N	240601001 03 00 22	01-SEP-20	14-SEP-20	6,716
875	DEHRADUN	V	N	255	N	240601001 03 00 29	01-SEP-20	14-SEP-20	2,000
876	DEHRADUN	V	N	366	N	240601001 03 00 09	01-SEP-20	24-SEP-20	28,482
877	DEHRADUN	V	N	4	N	240601001 03 00 01	01-SEP-20	03-SEP-20	8,62,500
878	DEHRADUN	V	N	4	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,46,625
879	DEHRADUN	V	N	4	N	240601001 03 00 06	01-SEP-20	03-SEP-20	99,078
880	DEHRADUN	V	N	436	N	240601001 03 00 08	01-SEP-20	25-SEP-20	15,500
881	DEHRADUN	V	N	450	N	240602110 01 09 42	01-SEP-20	28-SEP-20	1,19,070
882	DEHRADUN	V	N	451	N	240602110 01 09 42	01-SEP-20	28-SEP-20	89,998
883	DEHRADUN	V	N	452	N	240602110 01 09 42	01-SEP-20	28-SEP-20	44,88,330
884	DEHRADUN	V	N	453	N	240602110 01 09 42	01-SEP-20	28-SEP-20	2,43,810
885	DEHRADUN	V	N	454	N	240602110 01 09 42	01-SEP-20	28-SEP-20	12,174
886	DEHRADUN	V	N	475	N	240602110 01 09 42	01-SEP-20	30-SEP-20	35,400
887	DEHRADUN	V	N	48	N	240601001 03 00 01	01-SEP-20	30-SEP-20	8,85,600
888	DEHRADUN	V	N	48	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,50,552
889	DEHRADUN	V	N	48	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,02,018
890	DEHRADUN	V	N	482	N	240601001 03 00 29	01-SEP-20	30-SEP-20	11,280
891	DEHRADUN	V	N	83	N	240601001 03 00 08	01-SEP-20	05-SEP-20	94,580
892	DEHRADUN	V	N	84	N	240601001 03 00 08	01-SEP-20	05-SEP-20	61,904

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
893	DEHRADUN	V	N	10	N	240601001 03 00 08	01-JUL-20	02-JUL-20	39,780
894	DEHRADUN	V	N	11	N	240601001 03 00 08	01-JUL-20	02-JUL-20	28,657
895	DEHRADUN	V	N	12	N	240601001 03 00 08	01-JUL-20	02-JUL-20	4,000
896	DEHRADUN	V	N	147	N	240601001 03 00 25	01-JUL-20	14-JUL-20	2,310
897	DEHRADUN	V	N	3	N	240601001 03 00 01	01-JUL-20	02-JUL-20	2,57,600
898	DEHRADUN	V	N	3	N	240601001 03 00 03	01-JUL-20	02-JUL-20	43,792
899	DEHRADUN	V	N	3	N	240601001 03 00 06	01-JUL-20	02-JUL-20	22,830
900	DEHRADUN	V	N	361	N	240601101 05 00 51	01-JUL-20	23-JUL-20	12,036
901	DEHRADUN	V	N	362	N	240601001 03 00 22	01-JUL-20	23-JUL-20	1,750
902	DEHRADUN	V	N	363	N	240601001 03 00 22	01-JUL-20	23-JUL-20	2,000
903	DEHRADUN	V	N	364	N	240601101 05 00 51	01-JUL-20	23-JUL-20	4,630
904	DEHRADUN	V	N	365	N	240601101 05 00 51	01-JUL-20	23-JUL-20	3,405
905	DEHRADUN	V	N	366	N	240601101 05 00 51	01-JUL-20	23-JUL-20	795
906	DEHRADUN	V	N	367	N	240601101 05 00 51	01-JUL-20	23-JUL-20	3,500
907	DEHRADUN	V	N	368	N	240601101 05 00 51	01-JUL-20	23-JUL-20	1,500
908	DEHRADUN	V	N	369	N	240601101 05 00 51	01-JUL-20	23-JUL-20	18,500
909	DEHRADUN	V	N	67	N	240601001 03 00 01	01-JUL-20	31-JUL-20	2,84,100
910	DEHRADUN	V	N	67	N	240601001 03 00 03	01-JUL-20	31-JUL-20	48,297
911	DEHRADUN	V	N	67	N	240601001 03 00 06	01-JUL-20	31-JUL-20	26,050
912	DEHRADUN	V	N	9	N	240601001 03 00 08	01-JUL-20	02-JUL-20	20,320
913	DEHRADUN	V	N	105	N	240601001 03 00 25	01-AUG-20	17-AUG-20	1,582
914	DEHRADUN	V	N	136	N	240601001 03 00 08	01-AUG-20	20-AUG-20	39,780
915	DEHRADUN	V	N	27	N	240601001 03 00 01	01-AUG-20	29-AUG-20	10,850
916	DEHRADUN	V	N	27	N	240601001 03 00 03	01-AUG-20	29-AUG-20	1,845
917	DEHRADUN	V	N	27	N	240601001 03 00 06	01-AUG-20	29-AUG-20	1,425
918	DEHRADUN	V	N	59	N	240601001 03 00 08	01-AUG-20	07-AUG-20	28,657
919	DEHRADUN	V	N	63	N	240601001 03 00 08	01-AUG-20	07-AUG-20	4,000
920	DEHRADUN	V	N	73	N	240601001 03 00 08	01-AUG-20	13-AUG-20	4,859
921	DEHRADUN	V	N	74	N	240601001 03 00 08	01-AUG-20	13-AUG-20	4,265
922	DEHRADUN	V	N	83	N	240601001 03 00 08	01-AUG-20	13-AUG-20	4,265
923	DEHRADUN	V	N	11	N	240601001 03 00 01	01-SEP-20	03-SEP-20	4,57,170
924	DEHRADUN	V	N	11	N	240601001 03 00 03	01-SEP-20	03-SEP-20	77,571
925	DEHRADUN	V	N	11	N	240601001 03 00 06	01-SEP-20	03-SEP-20	54,142
926	DEHRADUN	V	N	21	N	240601001 03 00 01	01-SEP-20	21-SEP-20	14,637
927	DEHRADUN	V	N	260	N	240601001 03 00 25	01-SEP-20	15-SEP-20	1,644
928	DEHRADUN	V	N	308	N	240601001 03 00 09	01-SEP-20	21-SEP-20	1,382
929	DEHRADUN	V	N	309	N	240601001 03 00 09	01-SEP-20	21-SEP-20	1,913

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
930	DEHRADUN	V	N	310	N	240601001 03 00 29	01-SEP-20	21-SEP-20	3,143
931	DEHRADUN	V	N	367	N	240601001 03 00 29	01-SEP-20	24-SEP-20	2,490
932	DEHRADUN	V	N	368	N	240601001 03 00 29	01-SEP-20	24-SEP-20	1,360
933	DEHRADUN	V	N	372	N	240601001 03 00 09	01-SEP-20	24-SEP-20	1,319
934	DEHRADUN	V	N	380	N	240601001 03 00 29	01-SEP-20	24-SEP-20	2,320
935	DEHRADUN	V	N	381	N	240601001 03 00 22	01-SEP-20	24-SEP-20	2,059
936	DEHRADUN	V	N	382	N	240601001 03 00 22	01-SEP-20	24-SEP-20	1,594
937	DEHRADUN	V	N	431	N	240601001 03 00 29	01-SEP-20	25-SEP-20	12,241
938	DEHRADUN	V	N	432	N	240601001 03 00 09	01-SEP-20	25-SEP-20	11,159
939	DEHRADUN	V	N	433	N	240601001 03 00 09	01-SEP-20	25-SEP-20	5,896
940	DEHRADUN	V	N	434	N	240601001 03 00 09	01-SEP-20	25-SEP-20	23,059
941	DEHRADUN	V	N	435	N	240601101 05 00 04	01-SEP-20	25-SEP-20	16,020
942	DEHRADUN	V	N	53	N	240601001 03 00 01	01-SEP-20	30-SEP-20	4,58,270
943	DEHRADUN	V	N	53	N	240601001 03 00 03	01-SEP-20	30-SEP-20	77,758
944	DEHRADUN	V	N	53	N	240601001 03 00 06	01-SEP-20	30-SEP-20	54,632
945	DEHRADUN	V	N	68	N	240601001 03 00 08	01-SEP-20	05-SEP-20	8,531
946	DEHRADUN	V	N	69	N	240601001 03 00 08	01-SEP-20	05-SEP-20	8,531
947	DEHRADUN	V	N	70	N	240601001 03 00 08	01-SEP-20	05-SEP-20	9,718
948	DEHRADUN	V	N	71	N	240601001 03 00 08	01-SEP-20	05-SEP-20	39,780
949	DEHRADUN	V	N	90	N	240601001 03 00 08	01-SEP-20	05-SEP-20	30,587

DDO- 01004331 CHIEF CONSERVATOR OF FOREST CCF VIGILANCE & LEGAL CELL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
950	DEHRADUN	V	N	34	N	240601001 03 00 01	01-JUL-20	14-JUL-20	2,400
951	DEHRADUN	V	N	34	N	240601001 03 00 03	01-JUL-20	14-JUL-20	289
952	DEHRADUN	V	N	34	N	240601001 03 00 06	01-JUL-20	14-JUL-20	980
953	DEHRADUN	V	N	370	N	240601001 03 00 22	01-JUL-20	23-JUL-20	4,240
954	DEHRADUN	V	N	371	N	240601001 03 00 20	01-JUL-20	23-JUL-20	7,504
955	DEHRADUN	V	N	372	N	240601001 03 00 22	01-JUL-20	23-JUL-20	1,227
956	DEHRADUN	V	N	373	N	240601001 03 00 22	01-JUL-20	23-JUL-20	3,203
957	DEHRADUN	V	N	374	N	240601001 03 00 29	01-JUL-20	23-JUL-20	2,600
958	DEHRADUN	V	N	375	N	240601001 03 00 29	01-JUL-20	23-JUL-20	3,310
959	DEHRADUN	V	N	390	N	240601001 03 00 30	01-JUL-20	27-JUL-20	646
960	DEHRADUN	V	N	391	N	240601001 03 00 29	01-JUL-20	27-JUL-20	1,600
961	DEHRADUN	V	N	398	N	240601001 03 00 22	01-JUL-20	29-JUL-20	1,062
962	DEHRADUN	V	N	4	N	240601001 03 00 01	01-JUL-20	02-JUL-20	3,69,400
963	DEHRADUN	V	N	4	N	240601001 03 00 03	01-JUL-20	02-JUL-20	62,798

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
964	DEHRADUN	V	N	4	N	240601001 03 00 06	01-JUL-20	02-JUL-20	34,170
965	DEHRADUN	V	N	5	N	240601001 03 00 08	01-JUL-20	02-JUL-20	30,479
966	DEHRADUN	V	N	6	N	240601001 03 00 08	01-JUL-20	02-JUL-20	18,014
967	DEHRADUN	V	N	7	N	240601001 03 00 08	01-JUL-20	02-JUL-20	7,940
968	DEHRADUN	V	N	75	N	240601001 03 00 01	01-JUL-20	31-JUL-20	3,75,300
969	DEHRADUN	V	N	75	N	240601001 03 00 03	01-JUL-20	31-JUL-20	63,801
970	DEHRADUN	V	N	75	N	240601001 03 00 06	01-JUL-20	31-JUL-20	37,720
971	DEHRADUN	V	N	8	N	240601001 03 00 08	01-JUL-20	02-JUL-20	47,958
972	DEHRADUN	V	N	198	N	240601001 03 00 22	01-AUG-20	29-AUG-20	800
973	DEHRADUN	V	N	30	N	240601001 03 00 08	01-AUG-20	06-AUG-20	18,014
974	DEHRADUN	V	N	31	N	240601001 03 00 08	01-AUG-20	06-AUG-20	47,958
975	DEHRADUN	V	N	32	N	240601001 03 00 08	01-AUG-20	06-AUG-20	7,940
976	DEHRADUN	V	N	33	N	240601001 03 00 08	01-AUG-20	06-AUG-20	3,000
977	DEHRADUN	V	N	12	N	240601001 03 00 01	01-SEP-20	03-SEP-20	5,32,900
978	DEHRADUN	V	N	12	N	240601001 03 00 03	01-SEP-20	03-SEP-20	90,593
979	DEHRADUN	V	N	12	N	240601001 03 00 06	01-SEP-20	03-SEP-20	38,260
980	DEHRADUN	V	N	210	N	240601001 03 00 22	01-SEP-20	10-SEP-20	13,788
981	DEHRADUN	V	N	211	N	240601001 03 00 29	01-SEP-20	10-SEP-20	3,891
982	DEHRADUN	V	N	220	N	240601001 03 00 08	01-SEP-20	10-SEP-20	7,940
983	DEHRADUN	V	N	221	N	240601001 03 00 08	01-SEP-20	10-SEP-20	30,940
984	DEHRADUN	V	N	222	N	240601001 03 00 08	01-SEP-20	10-SEP-20	5,416
985	DEHRADUN	V	N	223	N	240601001 03 00 08	01-SEP-20	10-SEP-20	20,265
986	DEHRADUN	V	N	265	N	240601001 03 00 08	01-SEP-20	15-SEP-20	18,895
987	DEHRADUN	V	N	270	N	240601001 03 00 22	01-SEP-20	11-SEP-20	10,000
988	DEHRADUN	V	N	373	N	240601001 03 00 09	01-SEP-20	24-SEP-20	9,051
989	DEHRADUN	V	N	374	N	240601001 03 00 09	01-SEP-20	24-SEP-20	12,914
990	DEHRADUN	V	N	59	N	240601001 03 00 01	01-SEP-20	30-SEP-20	5,22,100
991	DEHRADUN	V	N	59	N	240601001 03 00 03	01-SEP-20	30-SEP-20	88,757
992	DEHRADUN	V	N	59	N	240601001 03 00 06	01-SEP-20	30-SEP-20	62,046

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
993	DEHRADUN	V	N	110	N	240601101 13 00 29	01-JUL-20	10-JUL-20	18,734
994	DEHRADUN	V	N	111	N	240601105 04 00 29	01-JUL-20	10-JUL-20	37,645
995	DEHRADUN	V	N	150	N	240601003 02 00 29	01-JUL-20	17-JUL-20	35,350
996	DEHRADUN	V	N	151	N	240601003 02 00 40	01-JUL-20	17-JUL-20	26,400
997	DEHRADUN	V	N	152	N	240601003 02 00 10	01-JUL-20	17-JUL-20	1,04,752

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
998	DEHRADUN	V	N	153	N	240601003 02 00 02	01-JUL-20	17-JUL-20	45,000
999	DEHRADUN	V	N	154	N	240601001 03 00 08	01-JUL-20	17-JUL-20	63,940
1000	DEHRADUN	V	N	155	N	240601003 02 00 10	01-JUL-20	17-JUL-20	21,000
1001	DEHRADUN	V	N	156	N	240601003 02 00 22	01-JUL-20	17-JUL-20	19,500
1002	DEHRADUN	V	N	157	N	240601003 02 00 10	01-JUL-20	17-JUL-20	19,760
1003	DEHRADUN	V	N	158	N	240601003 02 00 10	01-JUL-20	17-JUL-20	18,000
1004	DEHRADUN	V	N	17	N	240601001 03 00 01	01-JUL-20	03-JUL-20	45,44,630
1005	DEHRADUN	V	N	17	N	240601001 03 00 03	01-JUL-20	03-JUL-20	7,76,747
1006	DEHRADUN	V	N	17	N	240601001 03 00 06	01-JUL-20	03-JUL-20	2,73,885
1007	DEHRADUN	V	N	19	N	240601001 03 00 01	01-JUL-20	08-JUL-20	57,080
1008	DEHRADUN	V	N	19	N	240601001 03 00 03	01-JUL-20	08-JUL-20	9,673
1009	DEHRADUN	V	N	19	N	240601001 03 00 06	01-JUL-20	08-JUL-20	5,560
1010	DEHRADUN	V	N	20	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1011	DEHRADUN	V	N	20	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1012	DEHRADUN	V	N	20	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1013	DEHRADUN	V	N	21	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1014	DEHRADUN	V	N	21	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1015	DEHRADUN	V	N	21	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1016	DEHRADUN	V	N	214	N	240601001 03 00 22	01-JUL-20	20-JUL-20	5,820
1017	DEHRADUN	V	N	22	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,466
1018	DEHRADUN	V	N	22	N	240601001 03 00 03	01-JUL-20	09-JUL-20	249
1019	DEHRADUN	V	N	22	N	240601001 03 00 06	01-JUL-20	09-JUL-20	82
1020	DEHRADUN	V	N	23	N	240601001 03 00 01	01-JUL-20	09-JUL-20	207
1021	DEHRADUN	V	N	23	N	240601001 03 00 03	01-JUL-20	09-JUL-20	35
1022	DEHRADUN	V	N	23	N	240601001 03 00 06	01-JUL-20	09-JUL-20	19
1023	DEHRADUN	V	N	24	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1024	DEHRADUN	V	N	24	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1025	DEHRADUN	V	N	24	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1026	DEHRADUN	V	N	25	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1027	DEHRADUN	V	N	25	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1028	DEHRADUN	V	N	25	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1029	DEHRADUN	V	N	26	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1030	DEHRADUN	V	N	26	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1031	DEHRADUN	V	N	26	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1032	DEHRADUN	V	N	27	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1033	DEHRADUN	V	N	27	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1034	DEHRADUN	V	N	27	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1035	DEHRADUN	V	N	28	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1036	DEHRADUN	V	N	28	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1037	DEHRADUN	V	N	28	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1038	DEHRADUN	V	N	29	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1039	DEHRADUN	V	N	29	N	240601001 03 00 02	01-JUL-20	03-JUL-20	3,17,213
1040	DEHRADUN	V	N	29	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1041	DEHRADUN	V	N	29	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1042	DEHRADUN	V	N	30	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1043	DEHRADUN	V	N	30	N	240601001 03 00 02	01-JUL-20	03-JUL-20	1,80,686
1044	DEHRADUN	V	N	30	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1045	DEHRADUN	V	N	30	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1046	DEHRADUN	V	N	31	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1047	DEHRADUN	V	N	31	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1048	DEHRADUN	V	N	31	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1049	DEHRADUN	V	N	31	N	240601001 03 00 08	01-JUL-20	03-JUL-20	1,09,650
1050	DEHRADUN	V	N	317	N	240601105 04 00 02	01-JUL-20	23-JUL-20	20,610
1051	DEHRADUN	V	N	318	N	240601105 04 00 02	01-JUL-20	23-JUL-20	20,610
1052	DEHRADUN	V	N	319	N	240601105 04 00 02	01-JUL-20	23-JUL-20	13,740
1053	DEHRADUN	V	N	32	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,165
1054	DEHRADUN	V	N	32	N	240601001 03 00 03	01-JUL-20	09-JUL-20	198
1055	DEHRADUN	V	N	32	N	240601001 03 00 06	01-JUL-20	09-JUL-20	36
1056	DEHRADUN	V	N	320	N	240601105 04 00 02	01-JUL-20	23-JUL-20	27,480
1057	DEHRADUN	V	N	321	N	240601105 04 00 02	01-JUL-20	23-JUL-20	13,740
1058	DEHRADUN	V	N	322	N	240601105 04 00 22	01-JUL-20	23-JUL-20	8,100
1059	DEHRADUN	V	N	323	N	240601001 03 00 25	01-JUL-20	23-JUL-20	33,455
1060	DEHRADUN	V	N	324	N	240601003 02 00 24	01-JUL-20	23-JUL-20	19,500
1061	DEHRADUN	V	N	325	N	240601003 02 00 24	01-JUL-20	23-JUL-20	5,095
1062	DEHRADUN	V	N	326	N	240601003 02 00 22	01-JUL-20	23-JUL-20	19,000
1063	DEHRADUN	V	N	327	N	240601105 04 00 22	01-JUL-20	23-JUL-20	11,450
1064	DEHRADUN	V	N	328	N	240601101 05 00 42	01-JUL-20	23-JUL-20	21,800
1065	DEHRADUN	V	N	329	N	240601101 05 00 20	01-JUL-20	23-JUL-20	3,314
1066	DEHRADUN	V	N	330	N	240601001 03 00 08	01-JUL-20	23-JUL-20	70,697
1067	DEHRADUN	V	N	331	N	240601105 04 00 02	01-JUL-20	23-JUL-20	20,610
1068	DEHRADUN	V	N	332	N	240601105 04 00 02	01-JUL-20	23-JUL-20	20,610
1069	DEHRADUN	V	N	333	N	240601101 13 00 42	01-JUL-20	23-JUL-20	21,800
1070	DEHRADUN	V	N	334	N	240601001 03 00 29	01-JUL-20	23-JUL-20	27,233
1071	DEHRADUN	V	N	37	N	240601001 03 00 01	01-JUL-20	30-JUL-20	24,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1072	DEHRADUN	V	N	37	N	240601001 03 00 03	01-JUL-20	30-JUL-20	4,165
1073	DEHRADUN	V	N	37	N	240601001 03 00 06	01-JUL-20	30-JUL-20	1,430
1074	DEHRADUN	V	N	377	N	240601101 05 00 52	01-JUL-20	27-JUL-20	300
1075	DEHRADUN	V	N	417	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1076	DEHRADUN	V	N	418	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1077	DEHRADUN	V	N	419	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1078	DEHRADUN	V	N	420	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1079	DEHRADUN	V	N	421	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1080	DEHRADUN	V	N	422	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1081	DEHRADUN	V	N	423	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1082	DEHRADUN	V	N	424	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1083	DEHRADUN	V	N	425	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1084	DEHRADUN	V	N	426	N	240602110 09 00 52	01-JUL-20	30-JUL-20	20,000
1085	DEHRADUN	V	N	58	N	240601001 03 00 01	01-JUL-20	31-JUL-20	46,01,130
1086	DEHRADUN	V	N	58	N	240601001 03 00 03	01-JUL-20	31-JUL-20	7,86,352
1087	DEHRADUN	V	N	58	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,73,885
1088	DEHRADUN	V	N	78	N	240601001 03 00 25	01-JUL-20	09-JUL-20	1,62,022
1089	DEHRADUN	V	N	79	N	240601001 03 00 29	01-JUL-20	09-JUL-20	71,612
1090	DEHRADUN	V	N	80	N	240601001 03 00 29	01-JUL-20	09-JUL-20	7,022
1091	DEHRADUN	V	N	81	N	240601001 03 00 22	01-JUL-20	09-JUL-20	19,380
1092	DEHRADUN	V	N	82	N	240601001 03 00 11	01-JUL-20	09-JUL-20	5,000
1093	DEHRADUN	V	N	83	N	240601001 03 00 22	01-JUL-20	09-JUL-20	6,372
1094	DEHRADUN	V	N	84	N	240601001 03 00 11	01-JUL-20	09-JUL-20	685
1095	DEHRADUN	V	N	85	N	240601101 05 00 40	01-JUL-20	09-JUL-20	12,000
1096	DEHRADUN	V	N	87	N	240601101 05 00 40	01-JUL-20	09-JUL-20	20,000
1097	DEHRADUN	V	N	88	N	240601101 05 00 40	01-JUL-20	09-JUL-20	19,900
1098	DEHRADUN	V	N	10	N	240601001 03 00 01	01-AUG-20	19-AUG-20	30,300
1099	DEHRADUN	V	N	10	N	240601001 03 00 03	01-AUG-20	19-AUG-20	5,117
1100	DEHRADUN	V	N	10	N	240601001 03 00 06	01-AUG-20	19-AUG-20	1,510
1101	DEHRADUN	V	N	10	N	240601001 03 00 20	01-AUG-20	06-AUG-20	23,960
1102	DEHRADUN	V	N	11	N	240601001 03 00 01	01-AUG-20	19-AUG-20	31,200
1103	DEHRADUN	V	N	11	N	240601001 03 00 03	01-AUG-20	19-AUG-20	5,270
1104	DEHRADUN	V	N	11	N	240601001 03 00 06	01-AUG-20	19-AUG-20	1,510
1105	DEHRADUN	V	N	11	N	240601105 04 00 20	01-AUG-20	06-AUG-20	50,000
1106	DEHRADUN	V	N	119	N	240601001 03 00 43	01-AUG-20	19-AUG-20	6,548
1107	DEHRADUN	V	N	12	N	240601101 13 00 40	01-AUG-20	06-AUG-20	71,000
1108	DEHRADUN	V	N	120	N	240601105 04 00 02	01-AUG-20	19-AUG-20	27,480

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1109	DEHRADUN	V	N	121	N	240601001 03 00 02	01-AUG-20	19-AUG-20	14,000
1110	DEHRADUN	V	N	122	N	240601003 02 00 02	01-AUG-20	19-AUG-20	30,000
1111	DEHRADUN	V	N	123	N	240601105 04 00 02	01-AUG-20	19-AUG-20	13,740
1112	DEHRADUN	V	N	124	N	240601105 04 00 22	01-AUG-20	19-AUG-20	2,350
1113	DEHRADUN	V	N	125	N	240601001 03 00 08	01-AUG-20	19-AUG-20	15,985
1114	DEHRADUN	V	N	126	N	240601003 02 00 10	01-AUG-20	19-AUG-20	12,000
1115	DEHRADUN	V	N	127	N	240601003 02 00 10	01-AUG-20	19-AUG-20	14,000
1116	DEHRADUN	V	N	128	N	240601001 03 00 25	01-AUG-20	19-AUG-20	1,54,618
1117	DEHRADUN	V	N	129	N	240601101 14 00 29	01-AUG-20	19-AUG-20	6,654
1118	DEHRADUN	V	N	13	N	240601001 03 00 08	01-AUG-20	06-AUG-20	1,08,500
1119	DEHRADUN	V	N	130	N	240601101 14 00 29	01-AUG-20	19-AUG-20	37,578
1120	DEHRADUN	V	N	131	N	240601003 02 00 29	01-AUG-20	19-AUG-20	12,042
1121	DEHRADUN	V	N	132	N	240601101 08 00 29	01-AUG-20	19-AUG-20	14,513
1122	DEHRADUN	V	N	133	N	240601003 02 00 29	01-AUG-20	19-AUG-20	51,837
1123	DEHRADUN	V	N	134	N	240601003 02 00 22	01-AUG-20	19-AUG-20	2,500
1124	DEHRADUN	V	N	135	N	240601001 03 00 08	01-AUG-20	19-AUG-20	97,908
1125	DEHRADUN	V	N	171	N	240601101 09 00 46	01-AUG-20	24-AUG-20	88,000
1126	DEHRADUN	V	N	172	N	240601101 09 00 52	01-AUG-20	24-AUG-20	50,000
1127	DEHRADUN	V	N	173	N	240601070 03 00 51	01-AUG-20	24-AUG-20	1,00,000
1128	DEHRADUN	V	N	174	N	240601070 03 00 51	01-AUG-20	24-AUG-20	98,000
1129	DEHRADUN	V	N	175	N	240601070 03 00 51	01-AUG-20	24-AUG-20	2,000
1130	DEHRADUN	V	N	5	N	240601001 03 00 01	01-AUG-20	19-AUG-20	1,694
1131	DEHRADUN	V	N	5	N	240601001 03 00 03	01-AUG-20	19-AUG-20	288
1132	DEHRADUN	V	N	5	N	240601001 03 00 06	01-AUG-20	19-AUG-20	95
1133	DEHRADUN	V	N	6	N	240601001 03 00 01	01-AUG-20	19-AUG-20	1,016
1134	DEHRADUN	V	N	6	N	240601001 03 00 03	01-AUG-20	19-AUG-20	173
1135	DEHRADUN	V	N	6	N	240601001 03 00 06	01-AUG-20	19-AUG-20	95
1136	DEHRADUN	V	N	7	N	240601001 03 00 01	01-AUG-20	19-AUG-20	30,300
1137	DEHRADUN	V	N	7	N	240601001 03 00 03	01-AUG-20	19-AUG-20	5,117
1138	DEHRADUN	V	N	7	N	240601001 03 00 06	01-AUG-20	19-AUG-20	1,510
1139	DEHRADUN	V	N	8	N	240601001 03 00 01	01-AUG-20	19-AUG-20	30,300
1140	DEHRADUN	V	N	8	N	240601001 03 00 02	01-AUG-20	06-AUG-20	1,80,686
1141	DEHRADUN	V	N	8	N	240601001 03 00 03	01-AUG-20	19-AUG-20	5,117
1142	DEHRADUN	V	N	8	N	240601001 03 00 06	01-AUG-20	19-AUG-20	1,510
1143	DEHRADUN	V	N	9	N	240601001 03 00 01	01-AUG-20	19-AUG-20	30,300
1144	DEHRADUN	V	N	9	N	240601001 03 00 02	01-AUG-20	06-AUG-20	3,14,600
1145	DEHRADUN	V	N	9	N	240601001 03 00 03	01-AUG-20	19-AUG-20	5,117

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1146	DEHRADUN	V	N	9	N	240601001 03 00 06	01-AUG-20	19-AUG-20	1,510
1147	DEHRADUN	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	45,26,530
1148	DEHRADUN	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	7,73,670
1149	DEHRADUN	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,68,425
1150	DEHRADUN	V	N	130	N	240601001 03 00 22	01-SEP-20	09-SEP-20	6,996
1151	DEHRADUN	V	N	131	N	240601101 06 00 29	01-SEP-20	09-SEP-20	2,500
1152	DEHRADUN	V	N	132	N	240601003 02 00 22	01-SEP-20	09-SEP-20	1,930
1153	DEHRADUN	V	N	133	N	240601101 14 00 29	01-SEP-20	09-SEP-20	5,500
1154	DEHRADUN	V	N	134	N	240601101 06 00 29	01-SEP-20	09-SEP-20	11,000
1155	DEHRADUN	V	N	135	N	240601101 13 00 40	01-SEP-20	09-SEP-20	8,980
1156	DEHRADUN	V	N	136	N	240601001 03 00 22	01-SEP-20	09-SEP-20	2,157
1157	DEHRADUN	V	N	137	N	240601003 02 00 22	01-SEP-20	09-SEP-20	26,438
1158	DEHRADUN	V	N	138	N	240601105 04 00 22	01-SEP-20	09-SEP-20	6,000
1159	DEHRADUN	V	N	139	N	240601101 06 00 22	01-SEP-20	09-SEP-20	14,160
1160	DEHRADUN	V	N	140	N	240601003 02 00 29	01-SEP-20	09-SEP-20	7,677
1161	DEHRADUN	V	N	141	N	240601003 02 00 29	01-SEP-20	09-SEP-20	17,000
1162	DEHRADUN	V	N	142	N	240601003 02 00 29	01-SEP-20	09-SEP-20	17,000
1163	DEHRADUN	V	N	143	N	240601101 06 00 52	01-SEP-20	09-SEP-20	20,000
1164	DEHRADUN	V	N	144	N	240601101 06 00 52	01-SEP-20	09-SEP-20	20,000
1165	DEHRADUN	V	N	145	N	240601101 06 00 52	01-SEP-20	09-SEP-20	20,000
1166	DEHRADUN	V	N	146	N	240601101 06 00 46	01-SEP-20	09-SEP-20	30,915
1167	DEHRADUN	V	N	147	N	240601101 06 00 46	01-SEP-20	09-SEP-20	30,915
1168	DEHRADUN	V	N	148	N	240601101 06 00 46	01-SEP-20	09-SEP-20	30,915
1169	DEHRADUN	V	N	149	N	240601101 06 00 46	01-SEP-20	09-SEP-20	42,920
1170	DEHRADUN	V	N	150	N	240601101 06 00 46	01-SEP-20	09-SEP-20	25,236
1171	DEHRADUN	V	N	151	N	240601101 06 00 46	01-SEP-20	09-SEP-20	25,236
1172	DEHRADUN	V	N	152	N	240601101 06 00 46	01-SEP-20	09-SEP-20	50,472
1173	DEHRADUN	V	N	153	N	240601101 06 00 46	01-SEP-20	09-SEP-20	50,472
1174	DEHRADUN	V	N	154	N	240601101 06 00 46	01-SEP-20	09-SEP-20	43,281
1175	DEHRADUN	V	N	155	N	240601101 06 00 46	01-SEP-20	09-SEP-20	50,472
1176	DEHRADUN	V	N	156	N	240601101 06 00 46	01-SEP-20	09-SEP-20	50,472
1177	DEHRADUN	V	N	157	N	240601101 06 00 46	01-SEP-20	09-SEP-20	37,098
1178	DEHRADUN	V	N	158	N	240601101 06 00 46	01-SEP-20	09-SEP-20	37,098
1179	DEHRADUN	V	N	159	N	240601101 06 00 46	01-SEP-20	09-SEP-20	57,922
1180	DEHRADUN	V	N	160	N	240601101 06 00 46	01-SEP-20	09-SEP-20	57,922
1181	DEHRADUN	V	N	161	N	240601101 06 00 46	01-SEP-20	09-SEP-20	75,082
1182	DEHRADUN	V	N	162	N	240601101 06 00 46	01-SEP-20	09-SEP-20	8,580

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1183	DEHRADUN	V	N	163	N	240601101 06 00 46	01-SEP-20	09-SEP-20	8,580
1184	DEHRADUN	V	N	164	N	240601101 06 00 46	01-SEP-20	09-SEP-20	38,016
1185	DEHRADUN	V	N	165	N	240601101 06 00 46	01-SEP-20	09-SEP-20	38,106
1186	DEHRADUN	V	N	166	N	240601101 06 00 46	01-SEP-20	09-SEP-20	38,106
1187	DEHRADUN	V	N	167	N	240601101 06 00 46	01-SEP-20	09-SEP-20	12,366
1188	DEHRADUN	V	N	168	N	240601101 06 00 46	01-SEP-20	09-SEP-20	12,366
1189	DEHRADUN	V	N	169	N	240601101 06 00 46	01-SEP-20	09-SEP-20	38,106
1190	DEHRADUN	V	N	170	N	240601101 06 00 46	01-SEP-20	09-SEP-20	12,366
1191	DEHRADUN	V	N	171	N	240601101 06 00 52	01-SEP-20	09-SEP-20	1,40,000
1192	DEHRADUN	V	N	172	N	240601101 06 00 52	01-SEP-20	09-SEP-20	1,40,000
1193	DEHRADUN	V	N	173	N	240601101 06 00 52	01-SEP-20	09-SEP-20	20,000
1194	DEHRADUN	V	N	174	N	240601101 06 00 52	01-SEP-20	09-SEP-20	20,000
1195	DEHRADUN	V	N	175	N	240601101 06 00 52	01-SEP-20	09-SEP-20	20,000
1196	DEHRADUN	V	N	275	N	240601001 03 00 08	01-SEP-20	16-SEP-20	70,697
1197	DEHRADUN	V	N	35	N	240601001 03 00 01	01-SEP-20	30-SEP-20	45,04,310
1198	DEHRADUN	V	N	35	N	240601001 03 00 03	01-SEP-20	30-SEP-20	7,64,864
1199	DEHRADUN	V	N	35	N	240601001 03 00 06	01-SEP-20	30-SEP-20	2,63,465
1200	DEHRADUN	V	N	469	N	240601101 06 00 46	01-SEP-20	29-SEP-20	42,700
1201	DEHRADUN	V	N	470	N	240601101 06 00 46	01-SEP-20	29-SEP-20	37,080
1202	DEHRADUN	V	N	471	N	240601101 06 00 46	01-SEP-20	29-SEP-20	25,740
1203	DEHRADUN	V	N	472	N	240601003 02 00 29	01-SEP-20	30-SEP-20	10,000
1204	DEHRADUN	V	N	473	N	240601003 02 00 29	01-SEP-20	30-SEP-20	7,000
1205	DEHRADUN	V	N	56	N	240601001 03 00 08	01-SEP-20	04-SEP-20	1,08,500
1206	DEHRADUN	V	N	57	N	240601001 03 00 02	01-SEP-20	04-SEP-20	1,80,686
1207	DEHRADUN	V	N	58	N	240601001 03 00 02	01-SEP-20	04-SEP-20	3,14,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1208	DEHRADUN	V	N	1	N	240601001 03 00 01	01-JUL-20	03-JUL-20	49,07,000
1209	DEHRADUN	V	N	1	N	240601001 03 00 03	01-JUL-20	03-JUL-20	8,34,615
1210	DEHRADUN	V	N	1	N	240601001 03 00 06	01-JUL-20	03-JUL-20	4,41,110
1211	DEHRADUN	V	N	1	N	240601001 03 00 29	01-JUL-20	01-JUL-20	35,191
1212	DEHRADUN	V	N	100	N	240601105 04 00 02	01-JUL-20	10-JUL-20	61,830
1213	DEHRADUN	V	N	108	N	240601001 03 00 08	01-JUL-20	09-JUL-20	76,000
1214	DEHRADUN	V	N	109	N	240601105 04 00 02	01-JUL-20	10-JUL-20	61,830
1215	DEHRADUN	V	N	114	N	240601101 13 00 52	01-JUL-20	13-JUL-20	1,30,000
1216	DEHRADUN	V	N	115	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1217	DEHRADUN	V	N	116	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1218	DEHRADUN	V	N	117	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1219	DEHRADUN	V	N	118	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1220	DEHRADUN	V	N	119	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1221	DEHRADUN	V	N	120	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1222	DEHRADUN	V	N	121	N	240601101 13 00 51	01-JUL-20	13-JUL-20	21,460
1223	DEHRADUN	V	N	122	N	240601101 13 00 51	01-JUL-20	13-JUL-20	21,460
1224	DEHRADUN	V	N	123	N	240601101 13 00 51	01-JUL-20	13-JUL-20	21,460
1225	DEHRADUN	V	N	124	N	240601101 13 00 51	01-JUL-20	13-JUL-20	21,460
1226	DEHRADUN	V	N	125	N	240601101 13 00 51	01-JUL-20	13-JUL-20	21,460
1227	DEHRADUN	V	N	126	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1228	DEHRADUN	V	N	127	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1229	DEHRADUN	V	N	128	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1230	DEHRADUN	V	N	129	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1231	DEHRADUN	V	N	130	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1232	DEHRADUN	V	N	131	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1233	DEHRADUN	V	N	132	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1234	DEHRADUN	V	N	133	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1235	DEHRADUN	V	N	134	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1236	DEHRADUN	V	N	135	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1237	DEHRADUN	V	N	136	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1238	DEHRADUN	V	N	137	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1239	DEHRADUN	V	N	138	N	240601101 05 00 51	01-JUL-20	13-JUL-20	21,460
1240	DEHRADUN	V	N	139	N	240601101 13 00 51	01-JUL-20	13-JUL-20	21,460
1241	DEHRADUN	V	N	140	N	240601101 13 00 51	01-JUL-20	13-JUL-20	21,460
1242	DEHRADUN	V	N	179	N	240601101 13 00 51	01-JUL-20	20-JUL-20	21,460
1243	DEHRADUN	V	N	180	N	240601101 13 00 51	01-JUL-20	20-JUL-20	21,460
1244	DEHRADUN	V	N	181	N	240601101 13 00 51	01-JUL-20	20-JUL-20	21,460
1245	DEHRADUN	V	N	182	N	240601101 13 00 51	01-JUL-20	20-JUL-20	21,460
1246	DEHRADUN	V	N	183	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1247	DEHRADUN	V	N	184	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1248	DEHRADUN	V	N	185	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1249	DEHRADUN	V	N	186	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1250	DEHRADUN	V	N	187	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1251	DEHRADUN	V	N	188	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1252	DEHRADUN	V	N	189	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1253	DEHRADUN	V	N	190	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1254	DEHRADUN	V	N	191	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1255	DEHRADUN	V	N	192	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1256	DEHRADUN	V	N	193	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1257	DEHRADUN	V	N	194	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1258	DEHRADUN	V	N	195	N	240601101 05 00 51	01-JUL-20	20-JUL-20	21,460
1259	DEHRADUN	V	N	196	N	240601101 13 00 51	01-JUL-20	20-JUL-20	21,460
1260	DEHRADUN	V	N	197	N	240601101 13 00 51	01-JUL-20	20-JUL-20	21,460
1261	DEHRADUN	V	N	2	N	240601001 03 00 08	01-JUL-20	01-JUL-20	3,56,066
1262	DEHRADUN	V	N	232	N	240601001 03 00 02	01-JUL-20	21-JUL-20	22,000
1263	DEHRADUN	V	N	233	N	240601105 04 00 22	01-JUL-20	21-JUL-20	700
1264	DEHRADUN	V	N	234	N	240601101 09 00 22	01-JUL-20	21-JUL-20	5,000
1265	DEHRADUN	V	N	235	N	240601800 50 00 24	01-JUL-20	21-JUL-20	17,267
1266	DEHRADUN	V	N	335	N	240601101 13 00 51	01-JUL-20	23-JUL-20	21,020
1267	DEHRADUN	V	N	336	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1268	DEHRADUN	V	N	337	N	240601105 04 00 22	01-JUL-20	25-JUL-20	10,000
1269	DEHRADUN	V	N	338	N	240601001 03 00 25	01-JUL-20	24-JUL-20	15,000
1270	DEHRADUN	V	N	339	N	240601001 03 00 25	01-JUL-20	24-JUL-20	59,202
1271	DEHRADUN	V	N	340	N	240601001 03 00 25	01-JUL-20	24-JUL-20	10,235
1272	DEHRADUN	V	N	341	N	240601001 03 00 02	01-JUL-20	24-JUL-20	6,400
1273	DEHRADUN	V	N	342	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1274	DEHRADUN	V	N	343	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1275	DEHRADUN	V	N	344	N	240601101 05 00 51	01-JUL-20	24-JUL-20	12,876
1276	DEHRADUN	V	N	345	N	240601101 05 00 51	01-JUL-20	24-JUL-20	8,584
1277	DEHRADUN	V	N	346	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1278	DEHRADUN	V	N	347	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1279	DEHRADUN	V	N	348	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1280	DEHRADUN	V	N	349	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1281	DEHRADUN	V	N	350	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1282	DEHRADUN	V	N	351	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1283	DEHRADUN	V	N	352	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1284	DEHRADUN	V	N	353	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1285	DEHRADUN	V	N	354	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1286	DEHRADUN	V	N	355	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1287	DEHRADUN	V	N	356	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1288	DEHRADUN	V	N	357	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1289	DEHRADUN	V	N	358	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460
1290	DEHRADUN	V	N	359	N	240601101 05 00 51	01-JUL-20	24-JUL-20	21,460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1291	DEHRADUN	V	N	36	N	240601101 05 00 04	01-JUL-20	04-JUL-20	10,750
1292	DEHRADUN	V	N	37	N	240601105 04 00 02	01-JUL-20	04-JUL-20	13,740
1293	DEHRADUN	V	N	38	N	240601001 03 00 02	01-JUL-20	04-JUL-20	9,000
1294	DEHRADUN	V	N	39	N	240601105 04 00 02	01-JUL-20	04-JUL-20	5,607
1295	DEHRADUN	V	N	429	N	240601105 04 00 22	01-JUL-20	30-JUL-20	41,749
1296	DEHRADUN	V	N	430	N	240601001 03 00 25	01-JUL-20	30-JUL-20	26,184
1297	DEHRADUN	V	N	431	N	240601101 05 00 29	01-JUL-20	30-JUL-20	5,141
1298	DEHRADUN	V	N	432	N	240601001 03 00 25	01-JUL-20	30-JUL-20	22,837
1299	DEHRADUN	V	N	433	N	240601001 03 00 27	01-JUL-20	30-JUL-20	28,000
1300	DEHRADUN	V	N	434	N	240601102 12 00 24	01-JUL-20	30-JUL-20	8,714
1301	DEHRADUN	V	N	435	N	240601105 04 00 22	01-JUL-20	30-JUL-20	8,600
1302	DEHRADUN	V	N	436	N	240601105 04 00 22	01-JUL-20	30-JUL-20	15,000
1303	DEHRADUN	V	N	437	N	240601101 08 00 31	01-JUL-20	30-JUL-20	10,000
1304	DEHRADUN	V	N	438	N	240601001 03 00 08	01-JUL-20	31-JUL-20	3,42,166
1305	DEHRADUN	V	N	54	N	240601001 03 00 20	01-JUL-20	08-JUL-20	4,750
1306	DEHRADUN	V	N	55	N	240601001 03 00 02	01-JUL-20	08-JUL-20	16,426
1307	DEHRADUN	V	N	56	N	240601001 03 00 02	01-JUL-20	08-JUL-20	65,704
1308	DEHRADUN	V	N	57	N	240601001 03 00 01	01-JUL-20	31-JUL-20	49,58,900
1309	DEHRADUN	V	N	57	N	240601001 03 00 03	01-JUL-20	31-JUL-20	8,43,013
1310	DEHRADUN	V	N	57	N	240601001 03 00 06	01-JUL-20	31-JUL-20	4,38,955
1311	DEHRADUN	V	N	57	N	240601001 03 00 20	01-JUL-20	08-JUL-20	5,250
1312	DEHRADUN	V	N	58	N	240601001 03 00 02	01-JUL-20	08-JUL-20	14,000
1313	DEHRADUN	V	N	59	N	240601001 03 00 08	01-JUL-20	08-JUL-20	2,59,936
1314	DEHRADUN	V	N	60	N	240601001 03 00 22	01-JUL-20	08-JUL-20	4,000
1315	DEHRADUN	V	N	89	N	240601001 03 00 02	01-JUL-20	09-JUL-20	2,000
1316	DEHRADUN	V	N	90	N	240601101 13 00 40	01-JUL-20	09-JUL-20	16,050
1317	DEHRADUN	V	N	91	N	240601001 03 00 08	01-JUL-20	09-JUL-20	2,65,274
1318	DEHRADUN	V	N	92	N	240601105 04 00 22	01-JUL-20	09-JUL-20	6,500
1319	DEHRADUN	V	N	113	N	240601001 03 00 02	01-AUG-20	18-AUG-20	8,213
1320	DEHRADUN	V	N	114	N	240601001 03 00 02	01-AUG-20	18-AUG-20	5,000
1321	DEHRADUN	V	N	115	N	240601001 08 00 04	01-AUG-20	18-AUG-20	29,552
1322	DEHRADUN	V	N	116	N	240601001 03 00 02	01-AUG-20	18-AUG-20	50,379
1323	DEHRADUN	V	N	117	N	240601001 03 00 09	01-AUG-20	18-AUG-20	3,37,577
1324	DEHRADUN	V	N	118	N	240601101 08 00 29	01-AUG-20	18-AUG-20	20,050
1325	DEHRADUN	V	N	14	N	240601105 04 00 22	01-AUG-20	06-AUG-20	6,650
1326	DEHRADUN	V	N	15	N	240601001 03 00 09	01-AUG-20	06-AUG-20	59,021
1327	DEHRADUN	V	N	150	N	240601001 03 00 43	01-AUG-20	24-AUG-20	42,022

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1328	DEHRADUN	V	N	151	N	240601101 14 00 22	01-AUG-20	24-AUG-20	1,900
1329	DEHRADUN	V	N	152	N	240601001 03 00 02	01-AUG-20	24-AUG-20	8,213
1330	DEHRADUN	V	N	153	N	240601001 03 00 25	01-AUG-20	24-AUG-20	4,411
1331	DEHRADUN	V	N	154	N	240601001 03 00 02	01-AUG-20	24-AUG-20	16,426
1332	DEHRADUN	V	N	155	N	240601001 03 00 02	01-AUG-20	24-AUG-20	16,426
1333	DEHRADUN	V	N	156	N	240601001 03 00 25	01-AUG-20	24-AUG-20	65,918
1334	DEHRADUN	V	N	16	N	240601105 04 00 29	01-AUG-20	06-AUG-20	22,200
1335	DEHRADUN	V	N	17	N	240601101 14 00 22	01-AUG-20	06-AUG-20	10,849
1336	DEHRADUN	V	N	18	N	240601101 13 00 40	01-AUG-20	06-AUG-20	29,559
1337	DEHRADUN	V	N	182	N	240601001 03 00 25	01-AUG-20	25-AUG-20	6,565
1338	DEHRADUN	V	N	183	N	240601001 03 00 02	01-AUG-20	25-AUG-20	16,000
1339	DEHRADUN	V	N	184	N	240601101 05 00 29	01-AUG-20	25-AUG-20	7,500
1340	DEHRADUN	V	N	185	N	240601001 03 00 02	01-AUG-20	25-AUG-20	31,680
1341	DEHRADUN	V	N	186	N	240602110 09 00 51	01-AUG-20	27-AUG-20	1,37,500
1342	DEHRADUN	V	N	187	N	240602110 09 00 51	01-AUG-20	27-AUG-20	1,92,500
1343	DEHRADUN	V	N	188	N	240601105 04 00 51	01-AUG-20	27-AUG-20	1,50,000
1344	DEHRADUN	V	N	189	N	240601101 18 00 52	01-AUG-20	27-AUG-20	2,00,000
1345	DEHRADUN	V	N	19	N	240601101 13 00 40	01-AUG-20	06-AUG-20	10,600
1346	DEHRADUN	V	N	190	N	240601101 05 00 51	01-AUG-20	27-AUG-20	21,460
1347	DEHRADUN	V	N	20	N	240601001 03 00 08	01-AUG-20	06-AUG-20	31,495
1348	DEHRADUN	V	N	21	N	240601105 04 00 22	01-AUG-20	06-AUG-20	622
1349	DEHRADUN	V	N	22	N	240601105 04 00 02	01-AUG-20	06-AUG-20	61,830
1350	DEHRADUN	V	N	92	N	240601001 08 00 29	01-AUG-20	17-AUG-20	24,124
1351	DEHRADUN	V	N	93	N	240601001 03 00 27	01-AUG-20	17-AUG-20	11,800
1352	DEHRADUN	V	N	94	N	240601001 03 00 02	01-AUG-20	17-AUG-20	49,278
1353	DEHRADUN	V	N	95	N	240601001 03 00 27	01-AUG-20	17-AUG-20	4,500
1354	DEHRADUN	V	N	96	N	240601001 03 00 02	01-AUG-20	17-AUG-20	2,000
1355	DEHRADUN	V	N	97	N	240601101 14 00 22	01-AUG-20	17-AUG-20	1,200
1356	DEHRADUN	V	N	98	N	240601101 14 00 22	01-AUG-20	17-AUG-20	35,400
1357	DEHRADUN	V	N	99	N	240601101 08 00 29	01-AUG-20	07-AUG-20	10,045
1358	DEHRADUN	V	N	123	N	240601101 06 00 22	01-SEP-20	05-SEP-20	34,194
1359	DEHRADUN	V	N	124	N	240601101 06 00 40	01-SEP-20	07-SEP-20	18,900
1360	DEHRADUN	V	N	125	N	240601001 03 00 22	01-SEP-20	07-SEP-20	10,000
1361	DEHRADUN	V	N	126	N	240601101 14 00 29	01-SEP-20	07-SEP-20	25,982
1362	DEHRADUN	V	N	127	N	240601101 08 00 29	01-SEP-20	07-SEP-20	10,484
1363	DEHRADUN	V	N	128	N	240601105 04 00 29	01-SEP-20	07-SEP-20	5,100
1364	DEHRADUN	V	N	13	N	240601001 03 00 01	01-SEP-20	04-SEP-20	48,86,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1365	DEHRADUN	V	N	13	N	240601001 03 00 03	01-SEP-20	04-SEP-20	8,30,671
1366	DEHRADUN	V	N	13	N	240601001 03 00 06	01-SEP-20	04-SEP-20	4,33,505
1367	DEHRADUN	V	N	232	N	240601101 05 00 40	01-SEP-20	14-SEP-20	7,400
1368	DEHRADUN	V	N	233	N	240601001 03 00 02	01-SEP-20	14-SEP-20	8,213
1369	DEHRADUN	V	N	234	N	240601001 03 00 02	01-SEP-20	14-SEP-20	31,600
1370	DEHRADUN	V	N	235	N	240601101 06 00 29	01-SEP-20	14-SEP-20	14,087
1371	DEHRADUN	V	N	236	N	240601001 03 00 02	01-SEP-20	14-SEP-20	8,213
1372	DEHRADUN	V	N	237	N	240601001 03 00 27	01-SEP-20	14-SEP-20	12,000
1373	DEHRADUN	V	N	238	N	240601001 03 00 02	01-SEP-20	14-SEP-20	16,426
1374	DEHRADUN	V	N	239	N	240601001 03 00 02	01-SEP-20	14-SEP-20	49,278
1375	DEHRADUN	V	N	240	N	240601001 03 00 27	01-SEP-20	14-SEP-20	10,000
1376	DEHRADUN	V	N	241	N	240601001 03 00 02	01-SEP-20	14-SEP-20	19,200
1377	DEHRADUN	V	N	242	N	240601001 08 00 04	01-SEP-20	14-SEP-20	39,216
1378	DEHRADUN	V	N	243	N	240601070 03 00 51	01-SEP-20	14-SEP-20	1,33,955
1379	DEHRADUN	V	N	244	N	240601105 04 00 51	01-SEP-20	14-SEP-20	1,00,000
1380	DEHRADUN	V	N	245	N	240601001 08 00 04	01-SEP-20	14-SEP-20	25,592
1381	DEHRADUN	V	N	272	N	240601070 03 00 51	01-SEP-20	16-SEP-20	24,800
1382	DEHRADUN	V	N	273	N	240601070 03 00 51	01-SEP-20	16-SEP-20	62,226
1383	DEHRADUN	V	N	274	N	240601070 03 00 51	01-SEP-20	16-SEP-20	9,019
1384	DEHRADUN	V	N	276	N	240601105 04 00 51	01-SEP-20	21-SEP-20	1,50,000
1385	DEHRADUN	V	N	277	N	240601101 08 00 51	01-SEP-20	21-SEP-20	1,00,000
1386	DEHRADUN	V	N	278	N	240601101 06 00 46	01-SEP-20	21-SEP-20	9,015
1387	DEHRADUN	V	N	279	N	240601105 04 00 51	01-SEP-20	21-SEP-20	2,10,000
1388	DEHRADUN	V	N	280	N	240601105 04 00 51	01-SEP-20	21-SEP-20	90,000
1389	DEHRADUN	V	N	281	N	240601001 03 00 20	01-SEP-20	21-SEP-20	5,000
1390	DEHRADUN	V	N	282	N	240601001 08 00 29	01-SEP-20	21-SEP-20	19,113
1391	DEHRADUN	V	N	283	N	240601001 08 00 29	01-SEP-20	21-SEP-20	8,212
1392	DEHRADUN	V	N	284	N	240601001 03 00 25	01-SEP-20	21-SEP-20	2,339
1393	DEHRADUN	V	N	285	N	240601001 08 00 29	01-SEP-20	21-SEP-20	2,790
1394	DEHRADUN	V	N	312	N	240601101 08 00 40	01-SEP-20	22-SEP-20	20,000
1395	DEHRADUN	V	N	313	N	240601001 03 00 30	01-SEP-20	22-SEP-20	5,000
1396	DEHRADUN	V	N	314	N	240601001 03 00 41	01-SEP-20	22-SEP-20	15,000
1397	DEHRADUN	V	N	315	N	240601001 03 00 43	01-SEP-20	22-SEP-20	7,978
1398	DEHRADUN	V	N	336	N	240601001 03 00 27	01-SEP-20	23-SEP-20	9,000
1399	DEHRADUN	V	N	337	N	240601001 03 00 02	01-SEP-20	23-SEP-20	21,000
1400	DEHRADUN	V	N	339	N	240601105 04 00 51	01-SEP-20	24-SEP-20	2,50,000
1401	DEHRADUN	V	N	340	N	240601101 06 00 52	01-SEP-20	24-SEP-20	2,00,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1402	DEHRADUN	V	N	341	N	240601101 17 00 51	01-SEP-20	24-SEP-20	1,00,000
1403	DEHRADUN	V	N	342	N	240601101 17 00 51	01-SEP-20	24-SEP-20	1,46,000
1404	DEHRADUN	V	N	343	N	240601101 06 00 52	01-SEP-20	24-SEP-20	1,00,000
1405	DEHRADUN	V	N	344	N	240601101 06 00 52	01-SEP-20	24-SEP-20	1,00,000
1406	DEHRADUN	V	N	345	N	240601101 08 00 51	01-SEP-20	24-SEP-20	1,00,000
1407	DEHRADUN	V	N	346	N	240601101 14 00 22	01-SEP-20	24-SEP-20	651
1408	DEHRADUN	V	N	37	N	240601001 03 00 01	01-SEP-20	30-SEP-20	49,04,000
1409	DEHRADUN	V	N	37	N	240601001 03 00 03	01-SEP-20	30-SEP-20	8,33,680
1410	DEHRADUN	V	N	37	N	240601001 03 00 06	01-SEP-20	30-SEP-20	4,34,195
1411	DEHRADUN	V	N	383	N	240601001 03 00 02	01-SEP-20	24-SEP-20	8,000
1412	DEHRADUN	V	N	39	N	240601001 03 00 25	01-SEP-20	03-SEP-20	18,320
1413	DEHRADUN	V	N	40	N	240601101 14 00 29	01-SEP-20	03-SEP-20	24,018
1414	DEHRADUN	V	N	41	N	240601101 08 00 29	01-SEP-20	03-SEP-20	7,900
1415	DEHRADUN	V	N	42	N	240601101 14 00 43	01-SEP-20	03-SEP-20	19,488
1416	DEHRADUN	V	N	43	N	240601001 03 00 27	01-SEP-20	03-SEP-20	48,000
1417	DEHRADUN	V	N	47	N	240601101 06 00 40	01-SEP-20	03-SEP-20	24,900
1418	DEHRADUN	V	N	48	N	240601001 08 00 04	01-SEP-20	03-SEP-20	36,315
1419	DEHRADUN	V	N	49	N	240601101 06 00 40	01-SEP-20	03-SEP-20	6,200
1420	DEHRADUN	V	N	59	N	240601001 03 00 11	01-SEP-20	04-SEP-20	16,610
1421	DEHRADUN	V	N	60	N	240601001 03 00 02	01-SEP-20	04-SEP-20	5,000
1422	DEHRADUN	V	N	61	N	240601001 03 00 29	01-SEP-20	04-SEP-20	19,282
1423	DEHRADUN	V	N	62	N	240601101 06 00 29	01-SEP-20	04-SEP-20	17,930
1424	DEHRADUN	V	N	63	N	240601101 06 00 22	01-SEP-20	04-SEP-20	15,806
1425	DEHRADUN	V	N	64	N	240601101 06 00 29	01-SEP-20	04-SEP-20	12,640

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1426	DEHRADUN	V	N	166	N	240601101 13 00 29	01-JUL-20	17-JUL-20	16,020
1427	DEHRADUN	V	N	168	N	240601101 13 00 29	01-JUL-20	14-JUL-20	2,000
1428	DEHRADUN	V	N	169	N	240601101 05 00 29	01-JUL-20	14-JUL-20	22,282
1429	DEHRADUN	V	N	170	N	240601101 05 00 42	01-JUL-20	14-JUL-20	2,480
1430	DEHRADUN	V	N	171	N	240601101 05 00 29	01-JUL-20	14-JUL-20	1,800
1431	DEHRADUN	V	N	172	N	240601101 13 00 29	01-JUL-20	14-JUL-20	1,500
1432	DEHRADUN	V	N	173	N	240601001 03 00 29	01-JUL-20	14-JUL-20	1,000
1433	DEHRADUN	V	N	174	N	240601001 03 00 22	01-JUL-20	14-JUL-20	30,000
1434	DEHRADUN	V	N	175	N	240601001 03 00 08	01-JUL-20	14-JUL-20	5,53,100
1435	DEHRADUN	V	N	18	N	240601001 03 00 01	01-JUL-20	03-JUL-20	52,46,230

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1436	DEHRADUN	V	N	18	N	240601001 03 00 03	01-JUL-20	03-JUL-20	8,92,614
1437	DEHRADUN	V	N	18	N	240601001 03 00 06	01-JUL-20	03-JUL-20	3,84,800
1438	DEHRADUN	V	N	62	N	240601001 03 00 29	01-JUL-20	08-JUL-20	3,600
1439	DEHRADUN	V	N	63	N	240601101 05 00 42	01-JUL-20	08-JUL-20	4,120
1440	DEHRADUN	V	N	64	N	240601001 03 00 02	01-JUL-20	08-JUL-20	8,673
1441	DEHRADUN	V	N	65	N	240601101 05 00 42	01-JUL-20	08-JUL-20	1,650
1442	DEHRADUN	V	N	66	N	240601001 03 00 27	01-JUL-20	08-JUL-20	25,000
1443	DEHRADUN	V	N	67	N	240601101 13 00 52	01-JUL-20	08-JUL-20	48,500
1444	DEHRADUN	V	N	68	N	240601001 03 00 02	01-JUL-20	08-JUL-20	70,000
1445	DEHRADUN	V	N	69	N	240601001 03 00 02	01-JUL-20	08-JUL-20	56,467
1446	DEHRADUN	V	N	70	N	240601001 03 00 08	01-JUL-20	08-JUL-20	13,510
1447	DEHRADUN	V	N	71	N	240601101 13 00 51	01-JUL-20	08-JUL-20	65,856
1448	DEHRADUN	V	N	72	N	240601101 05 00 51	01-JUL-20	08-JUL-20	1,15,248
1449	DEHRADUN	V	N	73	N	240601101 13 00 52	01-JUL-20	08-JUL-20	1,11,500
1450	DEHRADUN	V	N	74	N	240601101 13 00 52	01-JUL-20	08-JUL-20	90,000
1451	DEHRADUN	V	N	75	N	240601101 13 00 51	01-JUL-20	08-JUL-20	49,392
1452	DEHRADUN	V	N	76	N	240601101 05 00 52	01-JUL-20	08-JUL-20	60,000
1453	DEHRADUN	V	N	77	N	240601001 03 00 01	01-JUL-20	31-JUL-20	53,04,130
1454	DEHRADUN	V	N	77	N	240601001 03 00 03	01-JUL-20	31-JUL-20	9,02,457
1455	DEHRADUN	V	N	77	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,84,560
1456	DEHRADUN	V	N	77	N	240601101 05 00 52	01-JUL-20	08-JUL-20	60,000
1457	DEHRADUN	V	N	51	N	240601001 03 00 08	01-AUG-20	05-AUG-20	9,510
1458	DEHRADUN	V	N	52	N	240601001 03 00 08	01-AUG-20	05-AUG-20	37,795
1459	DEHRADUN	V	N	53	N	240601001 03 00 02	01-AUG-20	05-AUG-20	65,140
1460	DEHRADUN	V	N	54	N	240601001 03 00 02	01-AUG-20	05-AUG-20	63,000
1461	DEHRADUN	V	N	55	N	240601001 03 00 08	01-AUG-20	05-AUG-20	4,755
1462	DEHRADUN	V	N	56	N	240601101 05 00 40	01-AUG-20	07-AUG-20	9,440
1463	DEHRADUN	V	N	57	N	240601101 13 00 40	01-AUG-20	07-AUG-20	16,992
1464	DEHRADUN	V	N	58	N	240601101 13 00 40	01-AUG-20	07-AUG-20	44,132
1465	DEHRADUN	V	N	66	N	240601001 03 00 02	01-AUG-20	10-AUG-20	7,000
1466	DEHRADUN	V	N	67	N	240601001 03 00 08	01-AUG-20	10-AUG-20	9,000
1467	DEHRADUN	V	N	14	N	240601001 03 00 01	01-SEP-20	03-SEP-20	52,24,630
1468	DEHRADUN	V	N	14	N	240601001 03 00 03	01-SEP-20	03-SEP-20	8,88,262
1469	DEHRADUN	V	N	14	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,78,785
1470	DEHRADUN	V	N	176	N	240601101 06 00 22	01-SEP-20	09-SEP-20	1,953
1471	DEHRADUN	V	N	177	N	240601101 06 00 22	01-SEP-20	09-SEP-20	1,950
1472	DEHRADUN	V	N	178	N	240601101 06 00 22	01-SEP-20	09-SEP-20	650

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1473	DEHRADUN	V	N	179	N	240601101 06 00 22	01-SEP-20	09-SEP-20	1,950
1474	DEHRADUN	V	N	197	N	240601101 13 00 42	01-SEP-20	10-SEP-20	5,980
1475	DEHRADUN	V	N	198	N	240601001 03 00 11	01-SEP-20	10-SEP-20	80,000
1476	DEHRADUN	V	N	199	N	240601001 03 00 25	01-SEP-20	10-SEP-20	1,214
1477	DEHRADUN	V	N	200	N	240601101 13 00 20	01-SEP-20	10-SEP-20	6,850
1478	DEHRADUN	V	N	201	N	240601001 03 00 29	01-SEP-20	10-SEP-20	12,059
1479	DEHRADUN	V	N	202	N	240601001 03 00 29	01-SEP-20	10-SEP-20	15,188
1480	DEHRADUN	V	N	203	N	240601101 05 00 04	01-SEP-20	10-SEP-20	17,640
1481	DEHRADUN	V	N	204	N	240601101 06 00 22	01-SEP-20	10-SEP-20	1,875
1482	DEHRADUN	V	N	205	N	240601101 06 00 22	01-SEP-20	10-SEP-20	1,250
1483	DEHRADUN	V	N	206	N	240601101 06 00 22	01-SEP-20	10-SEP-20	1,000
1484	DEHRADUN	V	N	207	N	240601101 06 00 22	01-SEP-20	10-SEP-20	1,330
1485	DEHRADUN	V	N	230	N	240601101 06 00 22	01-SEP-20	11-SEP-20	1,700
1486	DEHRADUN	V	N	231	N	240601101 06 00 22	01-SEP-20	11-SEP-20	1,500
1487	DEHRADUN	V	N	338	N	240601001 03 00 08	01-SEP-20	23-SEP-20	83,741
1488	DEHRADUN	V	N	44	N	240601001 03 00 08	01-SEP-20	03-SEP-20	5,78,294
1489	DEHRADUN	V	N	45	N	240601101 05 00 04	01-SEP-20	03-SEP-20	3,520
1490	DEHRADUN	V	N	46	N	240601101 05 00 40	01-SEP-20	03-SEP-20	22,600
1491	DEHRADUN	V	N	47	N	240601001 03 00 01	01-SEP-20	30-SEP-20	51,44,830
1492	DEHRADUN	V	N	47	N	240601001 03 00 03	01-SEP-20	30-SEP-20	8,74,356
1493	DEHRADUN	V	N	47	N	240601001 03 00 06	01-SEP-20	30-SEP-20	3,74,685
1494	DEHRADUN	V	N	479	N	240601001 03 00 08	01-SEP-20	30-SEP-20	5,57,794

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1495	HALDWANI	V	N	1	N	240601001 03 00 01	01-JUL-20	03-JUL-20	54,97,677
1496	HALDWANI	V	N	1	N	240601001 03 00 03	01-JUL-20	03-JUL-20	9,23,797
1497	HALDWANI	V	N	1	N	240601001 03 00 06	01-JUL-20	03-JUL-20	3,71,730
1498	HALDWANI	V	N	100	N	240601001 03 00 22	01-JUL-20	21-JUL-20	10,000
1499	HALDWANI	V	N	101	N	240601101 05 00 40	01-JUL-20	20-JUL-20	14,892
1500	HALDWANI	V	N	102	N	240601001 03 00 20	01-JUL-20	20-JUL-20	1,058
1501	HALDWANI	V	N	103	N	240601001 03 00 20	01-JUL-20	20-JUL-20	13,134
1502	HALDWANI	V	N	104	N	240601001 03 00 29	01-JUL-20	20-JUL-20	29,899
1503	HALDWANI	V	N	105	N	240601101 05 00 42	01-JUL-20	20-JUL-20	15,694
1504	HALDWANI	V	N	106	N	240601001 03 00 29	01-JUL-20	20-JUL-20	3,196
1505	HALDWANI	V	N	107	N	240601101 05 00 40	01-JUL-20	20-JUL-20	28,755
1506	HALDWANI	V	N	108	N	240601101 05 00 40	01-JUL-20	20-JUL-20	2,788

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1507	HALDWANI	V	N	127	N	240601001 03 00 02	01-JUL-20	29-JUL-20	10,656
1508	HALDWANI	V	N	128	N	240601001 03 00 02	01-JUL-20	29-JUL-20	10,656
1509	HALDWANI	V	N	129	N	240601001 03 00 02	01-JUL-20	29-JUL-20	1,184
1510	HALDWANI	V	N	130	N	240601001 03 00 02	01-JUL-20	29-JUL-20	3,552
1511	HALDWANI	V	N	131	N	240601001 03 00 02	01-JUL-20	29-JUL-20	9,472
1512	HALDWANI	V	N	19	N	240601001 03 00 01	01-JUL-20	31-JUL-20	52,94,113
1513	HALDWANI	V	N	19	N	240601001 03 00 03	01-JUL-20	31-JUL-20	9,08,735
1514	HALDWANI	V	N	19	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,58,785
1515	HALDWANI	V	N	28	N	240601001 03 00 02	01-JUL-20	13-JUL-20	65,704
1516	HALDWANI	V	N	29	N	240601001 03 00 02	01-JUL-20	13-JUL-20	8,213
1517	HALDWANI	V	N	30	N	240601001 03 00 02	01-JUL-20	13-JUL-20	65,704
1518	HALDWANI	V	N	42	N	240601001 03 00 02	01-JUL-20	13-JUL-20	65,704
1519	HALDWANI	V	N	43	N	240601001 03 00 02	01-JUL-20	13-JUL-20	24,639
1520	HALDWANI	V	N	98	N	240601001 03 00 29	01-JUL-20	20-JUL-20	1,600
1521	HALDWANI	V	N	99	N	240601001 03 00 22	01-JUL-20	20-JUL-20	19,445
1522	HALDWANI	V	N	102	N	240601101 05 00 51	01-AUG-20	24-AUG-20	23,478
1523	HALDWANI	V	N	103	N	240601101 05 00 51	01-AUG-20	24-AUG-20	1,00,620
1524	HALDWANI	V	N	104	N	240601101 05 00 51	01-AUG-20	24-AUG-20	40,248
1525	HALDWANI	V	N	105	N	240601101 05 00 51	01-AUG-20	24-AUG-20	40,248
1526	HALDWANI	V	N	106	N	240601101 05 00 51	01-AUG-20	24-AUG-20	20,124
1527	HALDWANI	V	N	107	N	240601101 05 00 51	01-AUG-20	24-AUG-20	40,248
1528	HALDWANI	V	N	205	N	240601001 03 00 02	01-AUG-20	29-AUG-20	2,21,751
1529	HALDWANI	V	N	21	N	240601101 05 00 04	01-AUG-20	11-AUG-20	3,150
1530	HALDWANI	V	N	22	N	240601101 05 00 04	01-AUG-20	11-AUG-20	4,500
1531	HALDWANI	V	N	23	N	240601001 03 00 09	01-AUG-20	14-AUG-20	1,29,753
1532	HALDWANI	V	N	24	N	240601001 03 00 09	01-AUG-20	14-AUG-20	1,34,055
1533	HALDWANI	V	N	25	N	240601101 05 00 52	01-AUG-20	05-AUG-20	15,000
1534	HALDWANI	V	N	26	N	240601101 05 00 52	01-AUG-20	05-AUG-20	20,000
1535	HALDWANI	V	N	27	N	240601101 05 00 52	01-AUG-20	05-AUG-20	1,00,000
1536	HALDWANI	V	N	28	N	240601101 05 00 52	01-AUG-20	13-AUG-20	65,000
1537	HALDWANI	V	N	71	N	240601001 03 00 09	01-AUG-20	20-AUG-20	5,521
1538	HALDWANI	V	N	72	N	240601001 03 00 09	01-AUG-20	20-AUG-20	28,395
1539	HALDWANI	V	N	86	N	240601001 03 00 22	01-AUG-20	20-AUG-20	708
1540	HALDWANI	V	N	87	N	240601001 03 00 22	01-AUG-20	20-AUG-20	2,003
1541	HALDWANI	V	N	88	N	240601001 03 00 09	01-AUG-20	24-AUG-20	9,678
1542	HALDWANI	V	N	89	N	240601001 03 00 09	01-AUG-20	24-AUG-20	48,919
1543	HALDWANI	V	N	90	N	240601001 03 00 09	01-AUG-20	24-AUG-20	29,874

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1544	HALDWANI	V	N	91	N	240601001 03 00 22	01-AUG-20	20-AUG-20	9,440
1545	HALDWANI	V	N	92	N	240601001 03 00 22	01-AUG-20	20-AUG-20	3,150
1546	HALDWANI	V	N	93	N	240601101 05 00 40	01-AUG-20	20-AUG-20	3,359
1547	HALDWANI	V	N	94	N	240601101 05 00 52	01-AUG-20	24-AUG-20	1,65,000
1548	HALDWANI	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	53,57,180
1549	HALDWANI	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	9,10,639
1550	HALDWANI	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,56,835
1551	HALDWANI	V	N	10	N	240601101 05 00 51	01-SEP-20	03-SEP-20	1,60,992
1552	HALDWANI	V	N	100	N	240601101 05 00 52	01-SEP-20	17-SEP-20	85,000
1553	HALDWANI	V	N	11	N	240601101 05 00 52	01-SEP-20	03-SEP-20	10,000
1554	HALDWANI	V	N	12	N	240601101 05 00 52	01-SEP-20	03-SEP-20	40,000
1555	HALDWANI	V	N	13	N	240601101 05 00 51	01-SEP-20	03-SEP-20	67,080
1556	HALDWANI	V	N	14	N	240601101 05 00 51	01-SEP-20	03-SEP-20	40,248
1557	HALDWANI	V	N	15	N	240601101 05 00 51	01-SEP-20	03-SEP-20	1,20,744
1558	HALDWANI	V	N	150	N	240601001 03 00 02	01-SEP-20	24-SEP-20	2,29,143
1559	HALDWANI	V	N	151	N	240601001 03 00 22	01-SEP-20	24-SEP-20	2,610
1560	HALDWANI	V	N	152	N	240601101 06 00 29	01-SEP-20	23-SEP-20	35,041
1561	HALDWANI	V	N	153	N	240601101 06 00 29	01-SEP-20	23-SEP-20	5,419
1562	HALDWANI	V	N	154	N	240601001 03 00 22	01-SEP-20	24-SEP-20	2,644
1563	HALDWANI	V	N	155	N	240601001 03 00 25	01-SEP-20	24-SEP-20	81,302
1564	HALDWANI	V	N	156	N	240601001 03 00 25	01-SEP-20	25-SEP-20	1,11,450
1565	HALDWANI	V	N	157	N	240601001 03 00 25	01-SEP-20	24-SEP-20	7,968
1566	HALDWANI	V	N	158	N	240601001 03 00 25	01-SEP-20	24-SEP-20	46,790
1567	HALDWANI	V	N	159	N	240601101 13 00 40	01-SEP-20	25-SEP-20	19,600
1568	HALDWANI	V	N	16	N	240601101 05 00 51	01-SEP-20	03-SEP-20	87,204
1569	HALDWANI	V	N	160	N	240601101 06 00 46	01-SEP-20	24-SEP-20	79,200
1570	HALDWANI	V	N	17	N	240601101 05 00 51	01-SEP-20	03-SEP-20	73,788
1571	HALDWANI	V	N	26	N	240601001 03 00 01	01-SEP-20	30-SEP-20	52,86,300
1572	HALDWANI	V	N	26	N	240601001 03 00 03	01-SEP-20	30-SEP-20	8,98,671
1573	HALDWANI	V	N	26	N	240601001 03 00 06	01-SEP-20	30-SEP-20	3,49,325
1574	HALDWANI	V	N	31	N	240601001 03 00 09	01-SEP-20	08-SEP-20	8,197
1575	HALDWANI	V	N	5	N	240601001 03 00 08	01-SEP-20	02-SEP-20	2,38,280
1576	HALDWANI	V	N	6	N	240601001 03 00 08	01-SEP-20	02-SEP-20	2,08,495
1577	HALDWANI	V	N	7	N	240601001 03 00 08	01-SEP-20	02-SEP-20	1,98,567
1578	HALDWANI	V	N	8	N	240601001 03 00 08	01-SEP-20	02-SEP-20	2,68,066
1579	HALDWANI	V	N	9	N	240601001 03 00 08	01-SEP-20	02-SEP-20	79,427
1580	HALDWANI	V	N	91	N	240601101 05 00 42	01-SEP-20	17-SEP-20	2,266

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1581	HALDWANI	V	N	92	N	240601101 05 00 40	01-SEP-20	17-SEP-20	18,382
1582	HALDWANI	V	N	93	N	240601102 12 00 24	01-SEP-20	17-SEP-20	14,732
1583	HALDWANI	V	N	94	N	240601101 05 00 27	01-SEP-20	11-SEP-20	9,900
1584	HALDWANI	V	N	95	N	240601001 03 00 27	01-SEP-20	11-SEP-20	4,400
1585	HALDWANI	V	N	96	N	240601001 03 00 27	01-SEP-20	11-SEP-20	15,600
1586	HALDWANI	V	N	97	N	240601001 03 00 27	01-SEP-20	11-SEP-20	8,617
1587	HALDWANI	V	N	98	N	240601001 03 00 27	01-SEP-20	11-SEP-20	7,191
1588	HALDWANI	V	N	99	N	240601001 03 00 27	01-SEP-20	11-SEP-20	14,192

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1589	HALDWANI	V	N	109	N	240601001 08 00 09	01-JUL-20	21-JUL-20	3,825
1590	HALDWANI	V	N	110	N	240601001 08 00 09	01-JUL-20	21-JUL-20	8,360
1591	HALDWANI	V	N	111	N	240601001 08 00 09	01-JUL-20	21-JUL-20	42,558
1592	HALDWANI	V	N	112	N	240601001 08 00 09	01-JUL-20	21-JUL-20	9,979
1593	HALDWANI	V	N	113	N	240601001 08 00 09	01-JUL-20	21-JUL-20	6,179
1594	HALDWANI	V	N	20	N	240601001 03 00 01	01-JUL-20	31-JUL-20	13,34,170
1595	HALDWANI	V	N	20	N	240601001 03 00 03	01-JUL-20	31-JUL-20	2,26,661
1596	HALDWANI	V	N	20	N	240601001 03 00 06	01-JUL-20	31-JUL-20	59,235
1597	HALDWANI	V	N	44	N	240601001 08 00 09	01-JUL-20	20-JUL-20	3,114
1598	HALDWANI	V	N	45	N	240601001 08 00 09	01-JUL-20	20-JUL-20	2,557
1599	HALDWANI	V	N	46	N	240601001 08 00 09	01-JUL-20	20-JUL-20	3,720
1600	HALDWANI	V	N	47	N	240601001 08 00 09	01-JUL-20	20-JUL-20	1,075
1601	HALDWANI	V	N	48	N	240601001 08 00 09	01-JUL-20	20-JUL-20	2,161
1602	HALDWANI	V	N	49	N	240601001 08 00 09	01-JUL-20	20-JUL-20	1,382
1603	HALDWANI	V	N	50	N	240601001 08 00 09	01-JUL-20	20-JUL-20	3,617
1604	HALDWANI	V	N	51	N	240601001 08 00 09	01-JUL-20	20-JUL-20	2,575
1605	HALDWANI	V	N	52	N	240601001 08 00 09	01-JUL-20	20-JUL-20	32,084
1606	HALDWANI	V	N	53	N	240601001 08 00 09	01-JUL-20	17-JUL-20	9,813
1607	HALDWANI	V	N	54	N	240601001 08 00 09	01-JUL-20	17-JUL-20	13,486
1608	HALDWANI	V	N	55	N	240601001 03 00 25	01-JUL-20	13-JUL-20	6,145
1609	HALDWANI	V	N	56	N	240601001 03 00 29	01-JUL-20	15-JUL-20	14,909
1610	HALDWANI	V	N	57	N	240601001 03 00 29	01-JUL-20	15-JUL-20	5,904
1611	HALDWANI	V	N	58	N	240601001 08 00 02	01-JUL-20	15-JUL-20	8,531
1612	HALDWANI	V	N	59	N	240601001 08 00 02	01-JUL-20	15-JUL-20	9,718
1613	HALDWANI	V	N	6	N	240601001 03 00 01	01-JUL-20	03-JUL-20	13,10,570
1614	HALDWANI	V	N	6	N	240601001 03 00 03	01-JUL-20	03-JUL-20	2,22,649

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1615	HALDWANI	V	N	6	N	240601001 03 00 06	01-JUL-20	03-JUL-20	59,235
1616	HALDWANI	V	N	60	N	240601001 08 00 02	01-JUL-20	15-JUL-20	8,531
1617	HALDWANI	V	N	61	N	240601001 08 00 02	01-JUL-20	15-JUL-20	3,000
1618	HALDWANI	V	N	62	N	240601001 03 00 22	01-JUL-20	15-JUL-20	1,350
1619	HALDWANI	V	N	63	N	240601001 08 00 26	01-JUL-20	15-JUL-20	8,900
1620	HALDWANI	V	N	64	N	240601001 08 00 29	01-JUL-20	15-JUL-20	8,798
1621	HALDWANI	V	N	65	N	240601001 08 00 27	01-JUL-20	15-JUL-20	54,996
1622	HALDWANI	V	N	66	N	240601001 08 00 29	01-JUL-20	15-JUL-20	9,255
1623	HALDWANI	V	N	67	N	240601001 03 00 22	01-JUL-20	15-JUL-20	750
1624	HALDWANI	V	N	68	N	240601001 08 00 29	01-JUL-20	15-JUL-20	5,806
1625	HALDWANI	V	N	69	N	240601001 08 00 40	01-JUL-20	15-JUL-20	25,075
1626	HALDWANI	V	N	70	N	240601001 08 00 29	01-JUL-20	15-JUL-20	4,147
1627	HALDWANI	V	N	71	N	240601001 08 00 29	01-JUL-20	15-JUL-20	16,600
1628	HALDWANI	V	N	72	N	240601001 08 00 29	01-JUL-20	15-JUL-20	6,950
1629	HALDWANI	V	N	73	N	240601001 08 00 29	01-JUL-20	15-JUL-20	16,600
1630	HALDWANI	V	N	74	N	240601001 08 00 26	01-JUL-20	15-JUL-20	3,000
1631	HALDWANI	V	N	75	N	240601001 08 00 29	01-JUL-20	15-JUL-20	7,614
1632	HALDWANI	V	N	76	N	240601001 08 00 29	01-JUL-20	15-JUL-20	10,209
1633	HALDWANI	V	N	77	N	240601001 08 00 24	01-JUL-20	15-JUL-20	3,924
1634	HALDWANI	V	N	78	N	240601001 03 00 08	01-JUL-20	15-JUL-20	8,531
1635	HALDWANI	V	N	79	N	240601001 03 00 22	01-JUL-20	15-JUL-20	8,445
1636	HALDWANI	V	N	80	N	240601001 08 00 29	01-JUL-20	15-JUL-20	10,962
1637	HALDWANI	V	N	81	N	240601001 08 00 29	01-JUL-20	15-JUL-20	11,150
1638	HALDWANI	V	N	82	N	240601001 08 00 29	01-JUL-20	15-JUL-20	13,946
1639	HALDWANI	V	N	83	N	240601001 08 00 29	01-JUL-20	15-JUL-20	13,025
1640	HALDWANI	V	N	84	N	240601001 03 00 25	01-JUL-20	20-JUL-20	1,893
1641	HALDWANI	V	N	85	N	240601001 08 00 22	01-JUL-20	20-JUL-20	4,501
1642	HALDWANI	V	N	86	N	240601001 08 00 29	01-JUL-20	17-JUL-20	2,000
1643	HALDWANI	V	N	87	N	240601001 08 00 22	01-JUL-20	17-JUL-20	3,079
1644	HALDWANI	V	N	88	N	240601001 08 00 22	01-JUL-20	17-JUL-20	2,475
1645	HALDWANI	V	N	89	N	240601001 08 00 20	01-JUL-20	17-JUL-20	5,310
1646	HALDWANI	V	N	90	N	240601001 08 00 20	01-JUL-20	17-JUL-20	5,664
1647	HALDWANI	V	N	91	N	240601001 08 00 20	01-JUL-20	17-JUL-20	4,956
1648	HALDWANI	V	N	92	N	240601001 03 00 27	01-JUL-20	20-JUL-20	4,720
1649	HALDWANI	V	N	93	N	240601001 08 00 02	01-JUL-20	20-JUL-20	4,266
1650	HALDWANI	V	N	94	N	240601001 08 00 02	01-JUL-20	20-JUL-20	4,266
1651	HALDWANI	V	N	95	N	240601001 08 00 02	01-JUL-20	20-JUL-20	4,859

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1652	HALDWANI	V	N	96	N	240601001 08 00 27	01-JUL-20	20-JUL-20	13,980
1653	HALDWANI	V	N	100	N	240601001 08 00 20	01-AUG-20	24-AUG-20	9,960
1654	HALDWANI	V	N	101	N	240601001 08 00 26	01-AUG-20	24-AUG-20	7,080
1655	HALDWANI	V	N	108	N	240601001 03 00 25	01-AUG-20	24-AUG-20	5,998
1656	HALDWANI	V	N	109	N	240601001 03 00 25	01-AUG-20	24-AUG-20	1,887
1657	HALDWANI	V	N	73	N	240601001 08 00 04	01-AUG-20	17-AUG-20	3,360
1658	HALDWANI	V	N	74	N	240601001 03 00 22	01-AUG-20	17-AUG-20	177
1659	HALDWANI	V	N	75	N	240601001 08 00 26	01-AUG-20	17-AUG-20	2,300
1660	HALDWANI	V	N	76	N	240601001 08 00 26	01-AUG-20	17-AUG-20	5,607
1661	HALDWANI	V	N	77	N	240601001 03 00 22	01-AUG-20	17-AUG-20	4,310
1662	HALDWANI	V	N	78	N	240601001 03 00 22	01-AUG-20	17-AUG-20	3,540
1663	HALDWANI	V	N	79	N	240601001 03 00 08	01-AUG-20	17-AUG-20	3,000
1664	HALDWANI	V	N	80	N	240601001 03 00 27	01-AUG-20	17-AUG-20	5,175
1665	HALDWANI	V	N	81	N	240601001 08 00 27	01-AUG-20	17-AUG-20	54,996
1666	HALDWANI	V	N	95	N	240601001 08 00 20	01-AUG-20	24-AUG-20	9,000
1667	HALDWANI	V	N	96	N	240601001 08 00 20	01-AUG-20	24-AUG-20	9,000
1668	HALDWANI	V	N	97	N	240601001 08 00 20	01-AUG-20	24-AUG-20	9,000
1669	HALDWANI	V	N	98	N	240601001 08 00 20	01-AUG-20	24-AUG-20	9,960
1670	HALDWANI	V	N	99	N	240601001 08 00 20	01-AUG-20	24-AUG-20	9,960
1671	HALDWANI	V	N	171	N	240601001 08 00 09	01-SEP-20	22-SEP-20	7,298
1672	HALDWANI	V	N	172	N	240601001 08 00 09	01-SEP-20	22-SEP-20	2,570
1673	HALDWANI	V	N	173	N	240601001 08 00 09	01-SEP-20	22-SEP-20	4,524
1674	HALDWANI	V	N	174	N	240601001 08 00 09	01-SEP-20	22-SEP-20	3,758
1675	HALDWANI	V	N	175	N	240601001 08 00 09	01-SEP-20	22-SEP-20	25,236
1676	HALDWANI	V	N	176	N	240601001 08 00 09	01-SEP-20	22-SEP-20	1,426
1677	HALDWANI	V	N	177	N	240601001 08 00 09	01-SEP-20	22-SEP-20	5,164
1678	HALDWANI	V	N	178	N	240601001 08 00 04	01-SEP-20	22-SEP-20	2,600
1679	HALDWANI	V	N	179	N	240601001 08 00 29	01-SEP-20	25-SEP-20	76,904
1680	HALDWANI	V	N	180	N	240601001 08 00 29	01-SEP-20	23-SEP-20	1,600
1681	HALDWANI	V	N	181	N	240601001 03 00 22	01-SEP-20	22-SEP-20	5,000
1682	HALDWANI	V	N	182	N	240601001 03 00 25	01-SEP-20	22-SEP-20	1,887
1683	HALDWANI	V	N	183	N	240601001 08 00 27	01-SEP-20	23-SEP-20	54,996
1684	HALDWANI	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	13,43,888
1685	HALDWANI	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	2,22,190
1686	HALDWANI	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	62,235
1687	HALDWANI	V	N	30	N	240601001 03 00 01	01-SEP-20	30-SEP-20	13,37,100
1688	HALDWANI	V	N	30	N	240601001 03 00 03	01-SEP-20	30-SEP-20	2,27,307

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DDO- 07004259 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST WORK PLANNING HALDWANI HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1689	HALDWANI	V	N	30	N	240601001 03 00 06	01-SEP-20	30-SEP-20	63,995
1690	HALDWANI	V	N	75	N	240601001 03 00 22	01-SEP-20	17-SEP-20	4,800
1691	HALDWANI	V	N	76	N	240601001 08 00 20	01-SEP-20	17-SEP-20	9,960
1692	HALDWANI	V	N	77	N	240601001 08 00 20	01-SEP-20	17-SEP-20	9,960
1693	HALDWANI	V	N	78	N	240601001 08 00 20	01-SEP-20	17-SEP-20	9,960
1694	HALDWANI	V	N	79	N	240601001 08 00 20	01-SEP-20	17-SEP-20	9,000
1695	HALDWANI	V	N	80	N	240601001 08 00 20	01-SEP-20	17-SEP-20	9,000
1696	HALDWANI	V	N	81	N	240601001 08 00 20	01-SEP-20	17-SEP-20	9,000
1697	HALDWANI	V	N	82	N	240601001 03 00 25	01-SEP-20	17-SEP-20	4,084
1698	HALDWANI	V	N	83	N	240601001 08 00 40	01-SEP-20	17-SEP-20	1,770
1699	HALDWANI	V	N	84	N	240601001 08 00 40	01-SEP-20	17-SEP-20	7,345
1700	HALDWANI	V	N	85	N	240601001 08 00 29	01-SEP-20	10-SEP-20	10,112
1701	HALDWANI	V	N	86	N	240601001 08 00 29	01-SEP-20	17-SEP-20	6,918
1702	HALDWANI	V	N	87	N	240601001 08 00 29	01-SEP-20	10-SEP-20	6,407
1703	HALDWANI	V	N	88	N	240601001 08 00 29	01-SEP-20	10-SEP-20	3,696
1704	HALDWANI	V	N	89	N	240601001 03 00 08	01-SEP-20	10-SEP-20	3,000
1705	HALDWANI	V	N	90	N	240601001 08 00 04	01-SEP-20	17-SEP-20	1,626

DDO- 07004319 CHIEF CONSERVATOR OF FOREST ADDL PRINCIPAL CONSERVATOR OF FOREST MANAGEMENT R HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1706	HALDWANI	V	N	14	N	240601001 03 00 29	01-JUL-20	09-JUL-20	1,500
1707	HALDWANI	V	N	15	N	240601001 03 00 08	01-JUL-20	09-JUL-20	81,828
1708	HALDWANI	V	N	16	N	240601001 03 00 20	01-JUL-20	09-JUL-20	7,000
1709	HALDWANI	V	N	17	N	240601001 03 00 30	01-JUL-20	09-JUL-20	3,000
1710	HALDWANI	V	N	18	N	240601001 03 00 27	01-JUL-20	09-JUL-20	10,030
1711	HALDWANI	V	N	2	N	240601001 03 00 01	01-JUL-20	03-JUL-20	7,94,440
1712	HALDWANI	V	N	2	N	240601001 03 00 03	01-JUL-20	03-JUL-20	1,35,014
1713	HALDWANI	V	N	2	N	240601001 03 00 06	01-JUL-20	03-JUL-20	29,430
1714	HALDWANI	V	N	21	N	240601001 03 00 01	01-JUL-20	31-JUL-20	8,07,340
1715	HALDWANI	V	N	21	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,37,207
1716	HALDWANI	V	N	21	N	240601001 03 00 06	01-JUL-20	31-JUL-20	30,460
1717	HALDWANI	V	N	111	N	240601001 03 00 09	01-AUG-20	24-AUG-20	1,050
1718	HALDWANI	V	N	112	N	240601001 03 00 09	01-AUG-20	24-AUG-20	4,513
1719	HALDWANI	V	N	113	N	240601001 03 00 09	01-AUG-20	24-AUG-20	16,351
1720	HALDWANI	V	N	114	N	240601001 03 00 09	01-AUG-20	24-AUG-20	4,886
1721	HALDWANI	V	N	115	N	240601001 08 00 04	01-AUG-20	24-AUG-20	55,999
1722	HALDWANI	V	N	116	N	240601001 08 00 04	01-AUG-20	24-AUG-20	4,045

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1723	HALDWANI	V	N	117	N	240601001 08 00 22	01-AUG-20	24-AUG-20	10,884
1724	HALDWANI	V	N	118	N	240601001 08 00 04	01-AUG-20	24-AUG-20	3,575
1725	HALDWANI	V	N	119	N	240601001 08 00 22	01-AUG-20	24-AUG-20	2,470
1726	HALDWANI	V	N	120	N	240601004 02 00 22	01-AUG-20	24-AUG-20	7,370
1727	HALDWANI	V	N	121	N	240601001 08 00 40	01-AUG-20	24-AUG-20	7,770
1728	HALDWANI	V	N	122	N	240601001 08 00 40	01-AUG-20	24-AUG-20	5,310
1729	HALDWANI	V	N	123	N	240601004 02 00 20	01-AUG-20	24-AUG-20	23,320
1730	HALDWANI	V	N	124	N	240601001 08 00 40	01-AUG-20	24-AUG-20	1,888
1731	HALDWANI	V	N	125	N	240601004 02 00 21	01-AUG-20	24-AUG-20	9,995
1732	HALDWANI	V	N	126	N	240601001 08 00 21	01-AUG-20	24-AUG-20	9,995
1733	HALDWANI	V	N	127	N	240601004 02 00 25	01-AUG-20	24-AUG-20	355
1734	HALDWANI	V	N	128	N	240601001 03 00 21	01-AUG-20	24-AUG-20	24,799
1735	HALDWANI	V	N	186	N	240601004 02 00 22	01-AUG-20	24-AUG-20	8,000
1736	HALDWANI	V	N	198	N	240601001 03 00 25	01-AUG-20	31-AUG-20	10,989
1737	HALDWANI	V	N	29	N	240601001 03 00 22	01-AUG-20	11-AUG-20	1,500
1738	HALDWANI	V	N	30	N	240601001 08 00 22	01-AUG-20	11-AUG-20	1,300
1739	HALDWANI	V	N	31	N	240601001 08 00 22	01-AUG-20	11-AUG-20	1,755
1740	HALDWANI	V	N	32	N	240601001 03 00 25	01-AUG-20	14-AUG-20	599
1741	HALDWANI	V	N	33	N	240601001 03 00 29	01-AUG-20	11-AUG-20	2,684
1742	HALDWANI	V	N	34	N	240601001 08 00 22	01-AUG-20	11-AUG-20	1,821
1743	HALDWANI	V	N	35	N	240601001 03 00 25	01-AUG-20	11-AUG-20	6,143
1744	HALDWANI	V	N	36	N	240601004 02 00 25	01-AUG-20	13-AUG-20	353
1745	HALDWANI	V	N	37	N	240601001 03 00 29	01-AUG-20	14-AUG-20	2,496
1746	HALDWANI	V	N	38	N	240601001 03 00 08	01-AUG-20	14-AUG-20	81,828
1747	HALDWANI	V	N	39	N	240601001 08 00 40	01-AUG-20	14-AUG-20	9,100
1748	HALDWANI	V	N	82	N	240601001 08 00 22	01-AUG-20	17-AUG-20	1,235
1749	HALDWANI	V	N	83	N	240601001 08 00 22	01-AUG-20	17-AUG-20	1,235
1750	HALDWANI	V	N	84	N	240601001 08 00 22	01-AUG-20	17-AUG-20	2,000
1751	HALDWANI	V	N	161	N	240601001 03 00 29	01-SEP-20	28-SEP-20	2,842
1752	HALDWANI	V	N	162	N	240601001 08 00 04	01-SEP-20	28-SEP-20	1,430
1753	HALDWANI	V	N	163	N	240601001 03 00 29	01-SEP-20	28-SEP-20	9,139
1754	HALDWANI	V	N	164	N	240601001 03 00 21	01-SEP-20	28-SEP-20	2,200
1755	HALDWANI	V	N	165	N	240601001 08 00 20	01-SEP-20	28-SEP-20	4,220
1756	HALDWANI	V	N	166	N	240601001 08 00 40	01-SEP-20	28-SEP-20	10,620
1757	HALDWANI	V	N	167	N	240601004 02 00 22	01-SEP-20	28-SEP-20	1,534
1758	HALDWANI	V	N	168	N	240601001 08 00 40	01-SEP-20	28-SEP-20	5,310
1759	HALDWANI	V	N	169	N	240601001 03 00 08	01-SEP-20	28-SEP-20	81,828

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DDO- 07004319 CHIEF CONSERVATOR OF FOREST ADDL PRINCIPAL CONSERVATOR OF FOREST MANAGEMENT R HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1760	HALDWANI	V	N	170	N	240601001 03 00 29	01-SEP-20	28-SEP-20	4,440
1761	HALDWANI	V	N	27	N	240601001 03 00 01	01-SEP-20	30-SEP-20	8,29,040
1762	HALDWANI	V	N	27	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,40,896
1763	HALDWANI	V	N	27	N	240601001 03 00 06	01-SEP-20	30-SEP-20	32,860
1764	HALDWANI	V	N	3	N	240601001 03 00 01	01-SEP-20	03-SEP-20	8,29,040
1765	HALDWANI	V	N	3	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,40,896
1766	HALDWANI	V	N	3	N	240601001 03 00 06	01-SEP-20	03-SEP-20	32,860
1767	HALDWANI	V	N	32	N	240601001 08 00 22	01-SEP-20	08-SEP-20	2,286
1768	HALDWANI	V	N	33	N	240601001 08 00 40	01-SEP-20	08-SEP-20	12,980
1769	HALDWANI	V	N	34	N	240601004 02 00 22	01-SEP-20	08-SEP-20	2,188
1770	HALDWANI	V	N	35	N	240601001 08 00 21	01-SEP-20	08-SEP-20	19,700
1771	HALDWANI	V	N	9	N	240601001 03 00 01	01-SEP-20	10-SEP-20	13,300
1772	HALDWANI	V	N	9	N	240601001 03 00 03	01-SEP-20	10-SEP-20	2,261
1773	HALDWANI	V	N	9	N	240601001 03 00 06	01-SEP-20	10-SEP-20	1,471

DDO- 07004322 DEPUTY DIRECTOR DY DIRECTOR UTTARAKHAND FOREST TRAINING INSTITUTE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	HALDWANI	V	N	114	N	240601003 02 00 22	01-JUL-20	23-JUL-20	2,640
1775	HALDWANI	V	N	115	N	240601003 02 00 10	01-JUL-20	21-JUL-20	8,500
1776	HALDWANI	V	N	116	N	240601003 02 00 10	01-JUL-20	21-JUL-20	8,000
1777	HALDWANI	V	N	117	N	240601003 02 00 10	01-JUL-20	21-JUL-20	11,750
1778	HALDWANI	V	N	118	N	240601003 02 00 10	01-JUL-20	21-JUL-20	8,500
1779	HALDWANI	V	N	119	N	240601001 03 00 22	01-JUL-20	23-JUL-20	826
1780	HALDWANI	V	N	120	N	240601003 02 00 10	01-JUL-20	23-JUL-20	3,120
1781	HALDWANI	V	N	19	N	240601001 03 00 02	01-JUL-20	06-JUL-20	70,000
1782	HALDWANI	V	N	20	N	240601001 03 00 29	01-JUL-20	06-JUL-20	4,583
1783	HALDWANI	V	N	21	N	240601001 03 00 29	01-JUL-20	06-JUL-20	4,481
1784	HALDWANI	V	N	22	N	240601001 03 00 01	01-JUL-20	31-JUL-20	18,53,300
1785	HALDWANI	V	N	22	N	240601001 03 00 03	01-JUL-20	31-JUL-20	3,15,061
1786	HALDWANI	V	N	22	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,04,730
1787	HALDWANI	V	N	22	N	240601001 03 00 29	01-JUL-20	06-JUL-20	1,725
1788	HALDWANI	V	N	23	N	240601001 03 00 30	01-JUL-20	06-JUL-20	2,462
1789	HALDWANI	V	N	24	N	240601001 03 00 29	01-JUL-20	09-JUL-20	5,047
1790	HALDWANI	V	N	25	N	240601003 02 00 10	01-JUL-20	09-JUL-20	1,800
1791	HALDWANI	V	N	26	N	240601003 02 00 10	01-JUL-20	09-JUL-20	56,805
1792	HALDWANI	V	N	31	N	240601003 02 00 10	01-JUL-20	17-JUL-20	12,998
1793	HALDWANI	V	N	5	N	240601001 03 00 01	01-JUL-20	03-JUL-20	19,41,400

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DDO- 07004322 DEPUTY DIRECTOR BY DIRECTOR UTTARAKHAND FOREST TRAINING INSTITUTE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1794	HALDWANI	V	N	5	N	240601001 03 00 03	01-JUL-20	03-JUL-20	3,36,838
1795	HALDWANI	V	N	5	N	240601001 03 00 06	01-JUL-20	03-JUL-20	1,07,885
1796	HALDWANI	V	N	129	N	240601003 02 00 20	01-AUG-20	17-AUG-20	8,385
1797	HALDWANI	V	N	130	N	240601003 02 00 51	01-AUG-20	17-AUG-20	11,990
1798	HALDWANI	V	N	131	N	240601003 02 00 51	01-AUG-20	17-AUG-20	12,992
1799	HALDWANI	V	N	132	N	240601001 03 00 29	01-AUG-20	17-AUG-20	1,803
1800	HALDWANI	V	N	133	N	240601003 02 00 10	01-AUG-20	20-AUG-20	750
1801	HALDWANI	V	N	134	N	240601003 02 00 10	01-AUG-20	20-AUG-20	10,000
1802	HALDWANI	V	N	135	N	240601003 02 00 10	01-AUG-20	20-AUG-20	5,000
1803	HALDWANI	V	N	136	N	240601003 02 00 10	01-AUG-20	20-AUG-20	9,750
1804	HALDWANI	V	N	137	N	240601003 02 00 10	01-AUG-20	20-AUG-20	8,500
1805	HALDWANI	V	N	138	N	240601003 02 00 10	01-AUG-20	20-AUG-20	3,000
1806	HALDWANI	V	N	139	N	240601003 02 00 10	01-AUG-20	20-AUG-20	2,000
1807	HALDWANI	V	N	140	N	240601003 02 00 10	01-AUG-20	20-AUG-20	1,600
1808	HALDWANI	V	N	141	N	240601003 02 00 22	01-AUG-20	24-AUG-20	7,729
1809	HALDWANI	V	N	142	N	240601003 02 00 10	01-AUG-20	24-AUG-20	11,773
1810	HALDWANI	V	N	143	N	240601003 02 00 10	01-AUG-20	24-AUG-20	7,952
1811	HALDWANI	V	N	144	N	240601003 02 00 29	01-AUG-20	24-AUG-20	6,052
1812	HALDWANI	V	N	188	N	240601003 02 00 22	01-AUG-20	26-AUG-20	3,655
1813	HALDWANI	V	N	189	N	240601003 02 00 10	01-AUG-20	26-AUG-20	14,630
1814	HALDWANI	V	N	40	N	240601001 03 00 02	01-AUG-20	11-AUG-20	70,000
1815	HALDWANI	V	N	41	N	240601003 02 00 22	01-AUG-20	11-AUG-20	3,458
1816	HALDWANI	V	N	19	N	240601001 03 00 09	01-SEP-20	03-SEP-20	46,994
1817	HALDWANI	V	N	20	N	240601001 03 00 09	01-SEP-20	03-SEP-20	1,37,462
1818	HALDWANI	V	N	21	N	240601001 03 00 09	01-SEP-20	03-SEP-20	5,944
1819	HALDWANI	V	N	22	N	240601001 03 00 09	01-SEP-20	03-SEP-20	7,378
1820	HALDWANI	V	N	23	N	240601001 03 00 09	01-SEP-20	03-SEP-20	3,500
1821	HALDWANI	V	N	24	N	240601001 03 00 09	01-SEP-20	03-SEP-20	4,024
1822	HALDWANI	V	N	25	N	240601003 02 00 02	01-SEP-20	03-SEP-20	63,000
1823	HALDWANI	V	N	27	N	240601001 03 00 29	01-SEP-20	03-SEP-20	1,334
1824	HALDWANI	V	N	28	N	240601001 03 00 01	01-SEP-20	30-SEP-20	18,90,400
1825	HALDWANI	V	N	28	N	240601001 03 00 03	01-SEP-20	30-SEP-20	3,21,368
1826	HALDWANI	V	N	28	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,07,775
1827	HALDWANI	V	N	28	N	240601003 02 00 26	01-SEP-20	03-SEP-20	2,350
1828	HALDWANI	V	N	29	N	240601003 02 00 10	01-SEP-20	03-SEP-20	13,000
1829	HALDWANI	V	N	39	N	240601003 02 00 22	01-SEP-20	10-SEP-20	1,950
1830	HALDWANI	V	N	4	N	240601001 03 00 01	01-SEP-20	03-SEP-20	18,32,600

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DDO- 07004322 DEPUTY DIRECTOR BY DIRECTOR UTTARAKHAND FOREST TRAINING INSTITUTE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1831	HALDWANI	V	N	4	N	240601001 03 00 03	01-SEP-20	03-SEP-20	3,11,542
1832	HALDWANI	V	N	4	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,09,590
1833	HALDWANI	V	N	40	N	240601001 03 00 25	01-SEP-20	16-SEP-20	4,130
1834	HALDWANI	V	N	41	N	240601003 02 00 20	01-SEP-20	18-SEP-20	8,863
1835	HALDWANI	V	N	43	N	240601001 03 00 29	01-SEP-20	18-SEP-20	5,528
1836	HALDWANI	V	N	70	N	240601003 02 00 22	01-SEP-20	18-SEP-20	1,652
1837	HALDWANI	V	N	71	N	240601003 02 00 10	01-SEP-20	18-SEP-20	5,642
1838	HALDWANI	V	N	72	N	240601001 03 00 25	01-SEP-20	10-SEP-20	1,36,920
1839	HALDWANI	V	N	73	N	240601001 03 00 25	01-SEP-20	10-SEP-20	1,85,988
1840	HALDWANI	V	N	74	N	240601001 03 00 25	01-SEP-20	10-SEP-20	28,860

DDO- 07004323 CONSERVATOR OF FOREST CONSERVATOR OF FOREST REASERCH HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1841	HALDWANI	V	N	23	N	240601001 03 00 01	01-JUL-20	31-JUL-20	7,90,500
1842	HALDWANI	V	N	23	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,34,385
1843	HALDWANI	V	N	23	N	240601001 03 00 06	01-JUL-20	31-JUL-20	30,780
1844	HALDWANI	V	N	32	N	240601001 03 00 29	01-JUL-20	17-JUL-20	3,260
1845	HALDWANI	V	N	33	N	240601101 05 00 29	01-JUL-20	20-JUL-20	3,150
1846	HALDWANI	V	N	34	N	240601001 03 00 29	01-JUL-20	17-JUL-20	16,541
1847	HALDWANI	V	N	35	N	240601001 03 00 22	01-JUL-20	17-JUL-20	3,980
1848	HALDWANI	V	N	36	N	240601001 03 00 25	01-JUL-20	17-JUL-20	1,178
1849	HALDWANI	V	N	37	N	240601001 03 00 08	01-JUL-20	17-JUL-20	29,679
1850	HALDWANI	V	N	4	N	240601001 03 00 01	01-JUL-20	03-JUL-20	7,54,000
1851	HALDWANI	V	N	4	N	240601001 03 00 03	01-JUL-20	03-JUL-20	1,28,180
1852	HALDWANI	V	N	4	N	240601001 03 00 06	01-JUL-20	03-JUL-20	30,510
1853	HALDWANI	V	N	97	N	240601001 03 00 22	01-JUL-20	20-JUL-20	5,000
1854	HALDWANI	V	N	1	N	240601001 03 00 01	01-AUG-20	14-AUG-20	650
1855	HALDWANI	V	N	1	N	240601001 03 00 03	01-AUG-20	14-AUG-20	111
1856	HALDWANI	V	N	1	N	240601001 03 00 06	01-AUG-20	14-AUG-20	20
1857	HALDWANI	V	N	145	N	240601004 02 00 22	01-AUG-20	24-AUG-20	10,600
1858	HALDWANI	V	N	146	N	240601001 03 00 25	01-AUG-20	17-AUG-20	1,177
1859	HALDWANI	V	N	147	N	240601101 05 00 29	01-AUG-20	17-AUG-20	6,444
1860	HALDWANI	V	N	2	N	240601001 03 00 01	01-AUG-20	14-AUG-20	1,074
1861	HALDWANI	V	N	2	N	240601001 03 00 03	01-AUG-20	14-AUG-20	182
1862	HALDWANI	V	N	2	N	240601001 03 00 06	01-AUG-20	14-AUG-20	35
1863	HALDWANI	V	N	42	N	240601001 03 00 25	01-AUG-20	13-AUG-20	2,360
1864	HALDWANI	V	N	43	N	240601001 03 00 09	01-AUG-20	13-AUG-20	4,270

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1865	HALDWANI	V	N	44	N	240601004 02 00 22	01-AUG-20	13-AUG-20	1,230
1866	HALDWANI	V	N	45	N	240601004 02 00 22	01-AUG-20	14-AUG-20	1,300
1867	HALDWANI	V	N	46	N	240601004 02 00 29	01-AUG-20	14-AUG-20	2,250
1868	HALDWANI	V	N	47	N	240601004 02 00 29	01-AUG-20	13-AUG-20	29,230
1869	HALDWANI	V	N	48	N	240601004 02 00 22	01-AUG-20	13-AUG-20	4,750
1870	HALDWANI	V	N	49	N	240601004 02 00 29	01-AUG-20	13-AUG-20	14,942
1871	HALDWANI	V	N	50	N	240601004 02 00 20	01-AUG-20	14-AUG-20	29,650
1872	HALDWANI	V	N	51	N	240601001 03 00 08	01-AUG-20	14-AUG-20	29,679
1873	HALDWANI	V	N	52	N	240601004 02 00 29	01-AUG-20	14-AUG-20	10,715
1874	HALDWANI	V	N	29	N	240601001 03 00 01	01-SEP-20	30-SEP-20	6,37,500
1875	HALDWANI	V	N	29	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,08,375
1876	HALDWANI	V	N	29	N	240601001 03 00 06	01-SEP-20	30-SEP-20	30,240
1877	HALDWANI	V	N	42	N	240601001 03 00 09	01-SEP-20	11-SEP-20	3,775
1878	HALDWANI	V	N	5	N	240601001 03 00 01	01-SEP-20	03-SEP-20	6,37,500
1879	HALDWANI	V	N	5	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,08,375
1880	HALDWANI	V	N	5	N	240601001 03 00 06	01-SEP-20	03-SEP-20	30,240
1881	HALDWANI	V	N	57	N	240601001 03 00 25	01-SEP-20	18-SEP-20	1,249
1882	HALDWANI	V	N	58	N	240601004 02 00 22	01-SEP-20	11-SEP-20	1,300
1883	HALDWANI	V	N	59	N	240601004 02 00 20	01-SEP-20	11-SEP-20	5,150
1884	HALDWANI	V	N	60	N	240601001 03 00 20	01-SEP-20	11-SEP-20	4,425
1885	HALDWANI	V	N	61	N	240601001 03 00 08	01-SEP-20	11-SEP-20	29,679
1886	HALDWANI	V	N	62	N	240601101 05 00 27	01-SEP-20	11-SEP-20	6,000
1887	HALDWANI	V	N	63	N	240601004 02 00 22	01-SEP-20	11-SEP-20	2,060
1888	HALDWANI	V	N	64	N	240601004 02 00 22	01-SEP-20	11-SEP-20	3,780
1889	HALDWANI	V	N	65	N	240601004 02 00 29	01-SEP-20	11-SEP-20	4,411
1890	HALDWANI	V	N	66	N	240601004 02 00 22	01-SEP-20	11-SEP-20	5,000
1891	HALDWANI	V	N	67	N	240601004 02 00 22	01-SEP-20	11-SEP-20	5,825
1892	HALDWANI	V	N	68	N	240601001 03 00 09	01-SEP-20	11-SEP-20	1,361
1893	HALDWANI	V	N	69	N	240601001 03 00 09	01-SEP-20	11-SEP-20	1,788

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1894	HALDWANI	V	N	10	N	240601001 03 00 02	01-JUL-20	06-JUL-20	32,852
1895	HALDWANI	V	N	11	N	240601001 03 00 02	01-JUL-20	06-JUL-20	16,426
1896	HALDWANI	V	N	12	N	240601001 03 00 02	01-JUL-20	06-JUL-20	49,278
1897	HALDWANI	V	N	121	N	240601001 03 00 08	01-JUL-20	21-JUL-20	1,37,024
1898	HALDWANI	V	N	122	N	240601101 05 00 51	01-JUL-20	21-JUL-20	1,08,360

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1899	HALDWANI	V	N	13	N	240601001 03 00 22	01-JUL-20	07-JUL-20	10,000
1900	HALDWANI	V	N	132	N	240601101 05 00 51	01-JUL-20	28-JUL-20	30,960
1901	HALDWANI	V	N	133	N	240601101 05 00 51	01-JUL-20	28-JUL-20	30,960
1902	HALDWANI	V	N	134	N	240601101 05 00 51	01-JUL-20	28-JUL-20	77,400
1903	HALDWANI	V	N	135	N	240601101 05 00 51	01-JUL-20	28-JUL-20	77,400
1904	HALDWANI	V	N	24	N	240601001 03 00 01	01-JUL-20	31-JUL-20	72,38,300
1905	HALDWANI	V	N	24	N	240601001 03 00 03	01-JUL-20	31-JUL-20	12,30,511
1906	HALDWANI	V	N	24	N	240601001 03 00 06	01-JUL-20	31-JUL-20	4,49,140
1907	HALDWANI	V	N	6	N	240601001 03 00 02	01-JUL-20	06-JUL-20	65,704
1908	HALDWANI	V	N	7	N	240601001 03 00 01	01-JUL-20	03-JUL-20	70,20,700
1909	HALDWANI	V	N	7	N	240601001 03 00 02	01-JUL-20	06-JUL-20	82,130
1910	HALDWANI	V	N	7	N	240601001 03 00 03	01-JUL-20	03-JUL-20	11,93,519
1911	HALDWANI	V	N	7	N	240601001 03 00 06	01-JUL-20	03-JUL-20	4,33,850
1912	HALDWANI	V	N	8	N	240601001 03 00 02	01-JUL-20	06-JUL-20	16,426
1913	HALDWANI	V	N	9	N	240601001 03 00 02	01-JUL-20	06-JUL-20	32,852
1914	HALDWANI	V	N	148	N	240601101 05 00 04	01-AUG-20	17-AUG-20	8,550
1915	HALDWANI	V	N	149	N	240601001 03 00 09	01-AUG-20	24-AUG-20	13,767
1916	HALDWANI	V	N	150	N	240601001 03 00 09	01-AUG-20	24-AUG-20	3,46,110
1917	HALDWANI	V	N	151	N	240601001 03 00 09	01-AUG-20	24-AUG-20	3,753
1918	HALDWANI	V	N	152	N	240601001 03 00 09	01-AUG-20	24-AUG-20	11,284
1919	HALDWANI	V	N	199	N	240601001 03 00 02	01-AUG-20	31-AUG-20	41,065
1920	HALDWANI	V	N	200	N	240601001 03 00 02	01-AUG-20	31-AUG-20	41,065
1921	HALDWANI	V	N	201	N	240601001 03 00 20	01-AUG-20	31-AUG-20	14,514
1922	HALDWANI	V	N	202	N	240601001 03 00 08	01-AUG-20	31-AUG-20	43,011
1923	HALDWANI	V	N	3	N	240601001 03 00 01	01-AUG-20	20-AUG-20	90,910
1924	HALDWANI	V	N	3	N	240601001 03 00 03	01-AUG-20	20-AUG-20	15,455
1925	HALDWANI	V	N	3	N	240601001 03 00 06	01-AUG-20	20-AUG-20	5,580
1926	HALDWANI	V	N	56	N	240601101 05 00 51	01-AUG-20	13-AUG-20	1,08,360
1927	HALDWANI	V	N	57	N	240601101 05 00 51	01-AUG-20	13-AUG-20	1,08,360
1928	HALDWANI	V	N	58	N	240601101 05 00 51	01-AUG-20	13-AUG-20	30,960
1929	HALDWANI	V	N	59	N	240601101 05 00 51	01-AUG-20	13-AUG-20	30,960
1930	HALDWANI	V	N	199	N	240601101 05 00 52	01-SEP-20	22-SEP-20	1,00,000
1931	HALDWANI	V	N	200	N	240601101 05 00 52	01-SEP-20	22-SEP-20	1,00,000
1932	HALDWANI	V	N	201	N	240601001 03 00 22	01-SEP-20	24-SEP-20	4,880
1933	HALDWANI	V	N	202	N	240601001 03 00 22	01-SEP-20	24-SEP-20	3,930
1934	HALDWANI	V	N	203	N	240601001 03 00 22	01-SEP-20	24-SEP-20	1,889
1935	HALDWANI	V	N	204	N	240601001 03 00 22	01-SEP-20	24-SEP-20	9,265

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1936	HALDWANI	V	N	210	N	240601001 03 00 08	01-SEP-20	25-SEP-20	1,37,024
1937	HALDWANI	V	N	26	N	240601001 03 00 09	01-SEP-20	04-SEP-20	3,144
1938	HALDWANI	V	N	32	N	240601001 03 00 01	01-SEP-20	25-SEP-20	15,050
1939	HALDWANI	V	N	32	N	240601001 03 00 03	01-SEP-20	25-SEP-20	2,559
1940	HALDWANI	V	N	32	N	240601001 03 00 06	01-SEP-20	25-SEP-20	170
1941	HALDWANI	V	N	33	N	240601001 03 00 01	01-SEP-20	25-SEP-20	15,500
1942	HALDWANI	V	N	33	N	240601001 03 00 03	01-SEP-20	25-SEP-20	2,635
1943	HALDWANI	V	N	33	N	240601001 03 00 06	01-SEP-20	25-SEP-20	170
1944	HALDWANI	V	N	51	N	240601101 05 00 51	01-SEP-20	10-SEP-20	92,880
1945	HALDWANI	V	N	52	N	240601101 05 00 51	01-SEP-20	10-SEP-20	1,39,320
1946	HALDWANI	V	N	53	N	240601001 03 00 08	01-SEP-20	18-SEP-20	94,013
1947	HALDWANI	V	N	54	N	240601001 03 00 02	01-SEP-20	18-SEP-20	98,556
1948	HALDWANI	V	N	55	N	240601001 03 00 02	01-SEP-20	18-SEP-20	1,06,769
1949	HALDWANI	V	N	56	N	240601001 03 00 09	01-SEP-20	18-SEP-20	2,970
1950	HALDWANI	V	N	6	N	240601001 03 00 01	01-SEP-20	05-SEP-20	70,35,250
1951	HALDWANI	V	N	6	N	240601001 03 00 03	01-SEP-20	05-SEP-20	11,95,993
1952	HALDWANI	V	N	6	N	240601001 03 00 06	01-SEP-20	05-SEP-20	4,52,025

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1953	HALDWANI	V	N	125	N	240601101 05 00 51	01-JUL-20	17-JUL-20	67,080
1954	HALDWANI	V	N	126	N	240601001 03 00 41	01-JUL-20	23-JUL-20	5,000
1955	HALDWANI	V	N	136	N	240601001 03 00 25	01-JUL-20	30-JUL-20	1,469
1956	HALDWANI	V	N	137	N	240601001 03 00 25	01-JUL-20	30-JUL-20	6,859
1957	HALDWANI	V	N	25	N	240601001 03 00 01	01-JUL-20	31-JUL-20	98,76,972
1958	HALDWANI	V	N	25	N	240601001 03 00 03	01-JUL-20	31-JUL-20	16,83,303
1959	HALDWANI	V	N	25	N	240601001 03 00 06	01-JUL-20	31-JUL-20	6,61,319
1960	HALDWANI	V	N	27	N	240601101 05 00 51	01-JUL-20	10-JUL-20	80,496
1961	HALDWANI	V	N	41	N	240601001 03 00 29	01-JUL-20	20-JUL-20	11,400
1962	HALDWANI	V	N	8	N	240601001 03 00 01	01-JUL-20	03-JUL-20	97,08,358
1963	HALDWANI	V	N	8	N	240601001 03 00 03	01-JUL-20	03-JUL-20	16,55,474
1964	HALDWANI	V	N	8	N	240601001 03 00 06	01-JUL-20	03-JUL-20	6,70,609
1965	HALDWANI	V	N	162	N	240601101 05 00 04	01-AUG-20	18-AUG-20	10,786
1966	HALDWANI	V	N	163	N	240601001 03 00 29	01-AUG-20	24-AUG-20	12,220
1967	HALDWANI	V	N	164	N	240601001 03 00 09	01-AUG-20	24-AUG-20	32,208
1968	HALDWANI	V	N	165	N	240601001 03 00 09	01-AUG-20	24-AUG-20	47,090
1969	HALDWANI	V	N	166	N	240601001 03 00 09	01-AUG-20	24-AUG-20	6,533

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1970	HALDWANI	V	N	167	N	240601001 03 00 09	01-AUG-20	24-AUG-20	9,222
1971	HALDWANI	V	N	168	N	240601001 03 00 09	01-AUG-20	24-AUG-20	15,995
1972	HALDWANI	V	N	169	N	240601001 03 00 09	01-AUG-20	24-AUG-20	10,329
1973	HALDWANI	V	N	170	N	240601001 03 00 09	01-AUG-20	24-AUG-20	17,708
1974	HALDWANI	V	N	171	N	240601101 05 00 04	01-AUG-20	24-AUG-20	1,400
1975	HALDWANI	V	N	172	N	240601001 03 00 22	01-AUG-20	24-AUG-20	8,250
1976	HALDWANI	V	N	173	N	240601001 03 00 25	01-AUG-20	24-AUG-20	9,041
1977	HALDWANI	V	N	174	N	240601001 03 00 27	01-AUG-20	20-AUG-20	32,391
1978	HALDWANI	V	N	175	N	240601001 03 00 29	01-AUG-20	20-AUG-20	17,236
1979	HALDWANI	V	N	176	N	240601101 05 00 29	01-AUG-20	20-AUG-20	17,764
1980	HALDWANI	V	N	177	N	240601001 03 00 02	01-AUG-20	24-AUG-20	1,40,000
1981	HALDWANI	V	N	178	N	240601001 03 00 02	01-AUG-20	24-AUG-20	1,68,000
1982	HALDWANI	V	N	179	N	240601001 03 00 02	01-AUG-20	24-AUG-20	63,000
1983	HALDWANI	V	N	180	N	240601001 03 00 02	01-AUG-20	24-AUG-20	84,000
1984	HALDWANI	V	N	181	N	240601001 03 00 02	01-AUG-20	19-AUG-20	1,184
1985	HALDWANI	V	N	182	N	240601001 03 00 02	01-AUG-20	24-AUG-20	21,000
1986	HALDWANI	V	N	183	N	240601001 03 00 02	01-AUG-20	24-AUG-20	42,000
1987	HALDWANI	V	N	184	N	240601001 03 00 02	01-AUG-20	20-AUG-20	1,26,000
1988	HALDWANI	V	N	185	N	240601001 03 00 02	01-AUG-20	20-AUG-20	1,89,000
1989	HALDWANI	V	N	204	N	240601001 03 00 09	01-AUG-20	29-AUG-20	2,60,782
1990	HALDWANI	V	N	60	N	240601001 03 00 02	01-AUG-20	14-AUG-20	4,736
1991	HALDWANI	V	N	61	N	240601001 03 00 02	01-AUG-20	14-AUG-20	1,68,000
1992	HALDWANI	V	N	62	N	240601001 03 00 02	01-AUG-20	14-AUG-20	28,000
1993	HALDWANI	V	N	63	N	240601001 03 00 20	01-AUG-20	13-AUG-20	5,000
1994	HALDWANI	V	N	64	N	240601001 03 00 25	01-AUG-20	11-AUG-20	77,006
1995	HALDWANI	V	N	65	N	240601001 03 00 25	01-AUG-20	14-AUG-20	22,510
1996	HALDWANI	V	N	66	N	240601001 03 00 29	01-AUG-20	14-AUG-20	4,480
1997	HALDWANI	V	N	67	N	240601101 05 00 40	01-AUG-20	14-AUG-20	6,250
1998	HALDWANI	V	N	68	N	240601101 05 00 40	01-AUG-20	14-AUG-20	7,280
1999	HALDWANI	V	N	69	N	240601101 05 00 40	01-AUG-20	14-AUG-20	11,600
2000	HALDWANI	V	N	70	N	240601101 05 00 20	01-AUG-20	14-AUG-20	5,000
2001	HALDWANI	V	N	11	N	240601001 03 00 01	01-SEP-20	16-SEP-20	31,900
2002	HALDWANI	V	N	11	N	240601001 03 00 03	01-SEP-20	16-SEP-20	5,423
2003	HALDWANI	V	N	11	N	240601001 03 00 06	01-SEP-20	16-SEP-20	1,030
2004	HALDWANI	V	N	12	N	240601001 03 00 01	01-SEP-20	16-SEP-20	24,500
2005	HALDWANI	V	N	12	N	240601001 03 00 03	01-SEP-20	16-SEP-20	4,165
2006	HALDWANI	V	N	12	N	240601001 03 00 06	01-SEP-20	16-SEP-20	1,430

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2007	HALDWANI	V	N	13	N	240601001 03 00 01	01-SEP-20	24-SEP-20	39,793
2008	HALDWANI	V	N	13	N	240601001 03 00 03	01-SEP-20	24-SEP-20	6,305
2009	HALDWANI	V	N	13	N	240601001 03 00 06	01-SEP-20	24-SEP-20	14,266
2010	HALDWANI	V	N	14	N	240601001 03 00 01	01-SEP-20	24-SEP-20	15,600
2011	HALDWANI	V	N	14	N	240601001 03 00 03	01-SEP-20	24-SEP-20	2,652
2012	HALDWANI	V	N	14	N	240601001 03 00 06	01-SEP-20	24-SEP-20	480
2013	HALDWANI	V	N	15	N	240601001 03 00 01	01-SEP-20	24-SEP-20	77,850
2014	HALDWANI	V	N	15	N	240601001 03 00 03	01-SEP-20	24-SEP-20	1,577
2015	HALDWANI	V	N	185	N	240601001 03 00 29	01-SEP-20	22-SEP-20	2,000
2016	HALDWANI	V	N	186	N	240601001 03 00 29	01-SEP-20	22-SEP-20	8,000
2017	HALDWANI	V	N	187	N	240601001 03 00 27	01-SEP-20	29-SEP-20	7,496
2018	HALDWANI	V	N	188	N	240601101 05 00 04	01-SEP-20	30-SEP-20	6,610
2019	HALDWANI	V	N	189	N	240601001 03 00 02	01-SEP-20	22-SEP-20	63,000
2020	HALDWANI	V	N	190	N	240601001 03 00 02	01-SEP-20	22-SEP-20	35,000
2021	HALDWANI	V	N	191	N	240601001 03 00 02	01-SEP-20	22-SEP-20	28,000
2022	HALDWANI	V	N	192	N	240601001 03 00 02	01-SEP-20	22-SEP-20	4,736
2023	HALDWANI	V	N	193	N	240601001 03 00 02	01-SEP-20	25-SEP-20	28,000
2024	HALDWANI	V	N	194	N	240601001 03 00 02	01-SEP-20	25-SEP-20	1,12,000
2025	HALDWANI	V	N	195	N	240601001 03 00 25	01-SEP-20	22-SEP-20	563
2026	HALDWANI	V	N	196	N	240601101 06 00 22	01-SEP-20	25-SEP-20	8,050
2027	HALDWANI	V	N	197	N	240601101 06 00 22	01-SEP-20	25-SEP-20	12,960
2028	HALDWANI	V	N	198	N	240601101 08 00 52	01-SEP-20	30-SEP-20	69,978
2029	HALDWANI	V	N	205	N	240601101 06 00 46	01-SEP-20	25-SEP-20	1,81,116
2030	HALDWANI	V	N	206	N	240601101 06 00 46	01-SEP-20	25-SEP-20	2,21,364
2031	HALDWANI	V	N	207	N	240601101 06 00 46	01-SEP-20	25-SEP-20	60,372
2032	HALDWANI	V	N	208	N	240601101 06 00 46	01-SEP-20	28-SEP-20	40,248
2033	HALDWANI	V	N	209	N	240601101 06 00 46	01-SEP-20	28-SEP-20	2,34,780
2034	HALDWANI	V	N	31	N	240601001 03 00 01	01-SEP-20	30-SEP-20	97,26,918
2035	HALDWANI	V	N	31	N	240601001 03 00 03	01-SEP-20	30-SEP-20	16,53,683
2036	HALDWANI	V	N	31	N	240601001 03 00 06	01-SEP-20	30-SEP-20	6,53,436
2037	HALDWANI	V	N	36	N	240601001 03 00 02	01-SEP-20	08-SEP-20	1,26,000
2038	HALDWANI	V	N	37	N	240601001 03 00 02	01-SEP-20	08-SEP-20	84,000
2039	HALDWANI	V	N	38	N	240601001 03 00 20	01-SEP-20	08-SEP-20	5,000
2040	HALDWANI	V	N	48	N	240601001 03 00 25	01-SEP-20	16-SEP-20	4,797
2041	HALDWANI	V	N	49	N	240601001 03 00 41	01-SEP-20	16-SEP-20	7,000
2042	HALDWANI	V	N	50	N	240601101 05 00 04	01-SEP-20	18-SEP-20	5,400
2043	HALDWANI	V	N	7	N	240601001 03 00 01	01-SEP-20	03-SEP-20	98,10,158

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DDO- 07004325 DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2044	HALDWANI	V	N	7	N	240601001 03 00 03	01-SEP-20	03-SEP-20	16,72,780
2045	HALDWANI	V	N	7	N	240601001 03 00 06	01-SEP-20	03-SEP-20	6,57,719

DDO- 07004331 DIVISIONAL FOREST OFFICER VAN VARDHANIK SAAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2046	HALDWANI	V	N	1	N	240601001 03 00 25	01-JUL-20	06-JUL-20	28,112
2047	HALDWANI	V	N	10	N	240601001 03 00 01	01-JUL-20	14-JUL-20	2,456
2048	HALDWANI	V	N	10	N	240601001 03 00 03	01-JUL-20	14-JUL-20	418
2049	HALDWANI	V	N	10	N	240601001 03 00 06	01-JUL-20	14-JUL-20	869
2050	HALDWANI	V	N	123	N	240601001 03 00 25	01-JUL-20	23-JUL-20	1,364
2051	HALDWANI	V	N	124	N	240601001 03 00 25	01-JUL-20	23-JUL-20	353
2052	HALDWANI	V	N	2	N	240601101 05 00 29	01-JUL-20	06-JUL-20	12,491
2053	HALDWANI	V	N	26	N	240601001 03 00 01	01-JUL-20	31-JUL-20	17,97,720
2054	HALDWANI	V	N	26	N	240601001 03 00 03	01-JUL-20	31-JUL-20	3,19,129
2055	HALDWANI	V	N	26	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,31,660
2056	HALDWANI	V	N	3	N	240601001 03 00 01	01-JUL-20	03-JUL-20	17,60,920
2057	HALDWANI	V	N	3	N	240601001 03 00 03	01-JUL-20	03-JUL-20	3,12,873
2058	HALDWANI	V	N	3	N	240601001 03 00 06	01-JUL-20	03-JUL-20	1,31,100
2059	HALDWANI	V	N	3	N	240601001 03 00 29	01-JUL-20	06-JUL-20	13,204
2060	HALDWANI	V	N	38	N	240601101 05 00 04	01-JUL-20	14-JUL-20	950
2061	HALDWANI	V	N	39	N	240601001 03 00 22	01-JUL-20	14-JUL-20	1,260
2062	HALDWANI	V	N	4	N	240601001 03 00 29	01-JUL-20	06-JUL-20	6,096
2063	HALDWANI	V	N	40	N	240601001 03 00 22	01-JUL-20	14-JUL-20	4,540
2064	HALDWANI	V	N	5	N	240601101 05 00 51	01-JUL-20	06-JUL-20	33,140
2065	HALDWANI	V	N	9	N	240601001 03 00 01	01-JUL-20	14-JUL-20	27,105
2066	HALDWANI	V	N	9	N	240601001 03 00 03	01-JUL-20	14-JUL-20	43,103
2067	HALDWANI	V	N	9	N	240601001 03 00 06	01-JUL-20	14-JUL-20	570
2068	HALDWANI	V	N	1	N	240601001 03 00 25	01-AUG-20	05-AUG-20	2,892
2069	HALDWANI	V	N	10	N	240601001 03 00 08	01-AUG-20	05-AUG-20	82,956
2070	HALDWANI	V	N	11	N	240601004 02 00 20	01-AUG-20	05-AUG-20	12,150
2071	HALDWANI	V	N	12	N	240601004 02 00 40	01-AUG-20	05-AUG-20	8,230
2072	HALDWANI	V	N	13	N	240601004 02 00 26	01-AUG-20	05-AUG-20	12,527
2073	HALDWANI	V	N	14	N	240601004 02 00 20	01-AUG-20	05-AUG-20	8,506
2074	HALDWANI	V	N	15	N	240601001 03 00 08	01-AUG-20	14-AUG-20	1,21,994
2075	HALDWANI	V	N	153	N	240601001 03 00 25	01-AUG-20	20-AUG-20	352
2076	HALDWANI	V	N	154	N	240601004 02 00 22	01-AUG-20	20-AUG-20	1,600
2077	HALDWANI	V	N	155	N	240601004 02 00 20	01-AUG-20	20-AUG-20	3,877

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2078	HALDWANI	V	N	156	N	240601004 02 00 22	01-AUG-20	20-AUG-20	2,832
2079	HALDWANI	V	N	157	N	240601004 02 00 22	01-AUG-20	20-AUG-20	4,363
2080	HALDWANI	V	N	158	N	240601004 02 00 29	01-AUG-20	20-AUG-20	14,080
2081	HALDWANI	V	N	159	N	240601001 03 00 25	01-AUG-20	20-AUG-20	5,510
2082	HALDWANI	V	N	16	N	240601004 02 00 29	01-AUG-20	05-AUG-20	20,583
2083	HALDWANI	V	N	160	N	240601004 02 00 29	01-AUG-20	20-AUG-20	11,000
2084	HALDWANI	V	N	161	N	240601004 02 00 40	01-AUG-20	20-AUG-20	4,720
2085	HALDWANI	V	N	17	N	240601004 02 00 22	01-AUG-20	14-AUG-20	8,673
2086	HALDWANI	V	N	18	N	240601004 02 00 20	01-AUG-20	14-AUG-20	5,500
2087	HALDWANI	V	N	19	N	240601004 02 00 40	01-AUG-20	14-AUG-20	59,100
2088	HALDWANI	V	N	191	N	240601001 03 00 25	01-AUG-20	26-AUG-20	1,296
2089	HALDWANI	V	N	192	N	240601004 02 00 40	01-AUG-20	26-AUG-20	7,500
2090	HALDWANI	V	N	193	N	240601004 02 00 40	01-AUG-20	26-AUG-20	10,500
2091	HALDWANI	V	N	194	N	240601004 02 00 20	01-AUG-20	26-AUG-20	3,550
2092	HALDWANI	V	N	195	N	240601001 03 00 27	01-AUG-20	26-AUG-20	5,300
2093	HALDWANI	V	N	196	N	240601004 02 00 22	01-AUG-20	26-AUG-20	3,000
2094	HALDWANI	V	N	197	N	240601004 02 00 22	01-AUG-20	26-AUG-20	5,664
2095	HALDWANI	V	N	2	N	240601004 02 00 22	01-AUG-20	05-AUG-20	935
2096	HALDWANI	V	N	20	N	240601004 02 00 51	01-AUG-20	14-AUG-20	50,544
2097	HALDWANI	V	N	3	N	240601004 02 00 29	01-AUG-20	05-AUG-20	170
2098	HALDWANI	V	N	4	N	240601004 02 00 29	01-AUG-20	05-AUG-20	10,000
2099	HALDWANI	V	N	5	N	240601001 03 00 09	01-AUG-20	05-AUG-20	4,003
2100	HALDWANI	V	N	6	N	240601001 03 00 09	01-AUG-20	05-AUG-20	15,985
2101	HALDWANI	V	N	7	N	240601001 03 00 09	01-AUG-20	05-AUG-20	15,410
2102	HALDWANI	V	N	8	N	240601001 03 00 09	01-AUG-20	14-AUG-20	3,383
2103	HALDWANI	V	N	9	N	240601001 03 00 02	01-AUG-20	05-AUG-20	87,880
2104	HALDWANI	V	N	1	N	240601001 03 00 02	01-SEP-20	01-SEP-20	17,576
2105	HALDWANI	V	N	10	N	240601001 03 00 01	01-SEP-20	16-SEP-20	21,500
2106	HALDWANI	V	N	10	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,655
2107	HALDWANI	V	N	10	N	240601001 03 00 06	01-SEP-20	16-SEP-20	270
2108	HALDWANI	V	N	102	N	240601004 02 00 22	01-SEP-20	22-SEP-20	1,470
2109	HALDWANI	V	N	103	N	240601001 03 00 25	01-SEP-20	22-SEP-20	389
2110	HALDWANI	V	N	104	N	240601001 03 00 25	01-SEP-20	29-SEP-20	589
2111	HALDWANI	V	N	105	N	240601001 03 00 25	01-SEP-20	22-SEP-20	16,265
2112	HALDWANI	V	N	106	N	240601004 02 00 26	01-SEP-20	22-SEP-20	2,250
2113	HALDWANI	V	N	107	N	240601004 02 00 20	01-SEP-20	22-SEP-20	6,838
2114	HALDWANI	V	N	108	N	240601004 02 00 20	01-SEP-20	22-SEP-20	11,620

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2115	HALDWANI	V	N	109	N	240601004 02 00 52	01-SEP-20	22-SEP-20	24,500
2116	HALDWANI	V	N	110	N	240601004 02 00 20	01-SEP-20	22-SEP-20	2,200
2117	HALDWANI	V	N	111	N	240601004 02 00 52	01-SEP-20	22-SEP-20	39,766
2118	HALDWANI	V	N	112	N	240601004 02 00 52	01-SEP-20	22-SEP-20	1,26,000
2119	HALDWANI	V	N	113	N	240601004 02 00 26	01-SEP-20	30-SEP-20	616
2120	HALDWANI	V	N	114	N	240601004 02 00 52	01-SEP-20	29-SEP-20	1,815
2121	HALDWANI	V	N	115	N	240601001 03 00 25	01-SEP-20	29-SEP-20	1,24,777
2122	HALDWANI	V	N	116	N	240601004 02 00 20	01-SEP-20	29-SEP-20	2,450
2123	HALDWANI	V	N	117	N	240601004 02 00 52	01-SEP-20	29-SEP-20	40,960
2124	HALDWANI	V	N	118	N	240601004 02 00 24	01-SEP-20	29-SEP-20	4,888
2125	HALDWANI	V	N	119	N	240601001 03 00 25	01-SEP-20	29-SEP-20	21,240
2126	HALDWANI	V	N	120	N	240601004 02 00 46	01-SEP-20	29-SEP-20	41,632
2127	HALDWANI	V	N	121	N	240601004 02 00 52	01-SEP-20	29-SEP-20	20,000
2128	HALDWANI	V	N	122	N	240601004 02 00 52	01-SEP-20	29-SEP-20	20,618
2129	HALDWANI	V	N	123	N	240601004 02 00 52	01-SEP-20	29-SEP-20	9,975
2130	HALDWANI	V	N	124	N	240601004 02 00 52	01-SEP-20	29-SEP-20	42,270
2131	HALDWANI	V	N	125	N	240601001 03 00 25	01-SEP-20	29-SEP-20	10,562
2132	HALDWANI	V	N	126	N	240601004 02 00 52	01-SEP-20	29-SEP-20	4,000
2133	HALDWANI	V	N	127	N	240601004 02 00 52	01-SEP-20	29-SEP-20	4,000
2134	HALDWANI	V	N	128	N	240601004 02 00 52	01-SEP-20	29-SEP-20	4,000
2135	HALDWANI	V	N	129	N	240601004 02 00 52	01-SEP-20	29-SEP-20	4,000
2136	HALDWANI	V	N	130	N	240601004 02 00 52	01-SEP-20	29-SEP-20	4,000
2137	HALDWANI	V	N	131	N	240601004 02 00 52	01-SEP-20	29-SEP-20	4,000
2138	HALDWANI	V	N	132	N	240601004 02 00 51	01-SEP-20	29-SEP-20	50,544
2139	HALDWANI	V	N	133	N	240601004 02 00 51	01-SEP-20	29-SEP-20	50,544
2140	HALDWANI	V	N	134	N	240601004 02 00 52	01-SEP-20	29-SEP-20	8,424
2141	HALDWANI	V	N	135	N	240601004 02 00 52	01-SEP-20	29-SEP-20	8,424
2142	HALDWANI	V	N	136	N	240601004 02 00 52	01-SEP-20	29-SEP-20	16,848
2143	HALDWANI	V	N	137	N	240601004 02 00 52	01-SEP-20	29-SEP-20	8,424
2144	HALDWANI	V	N	138	N	240601004 02 00 52	01-SEP-20	29-SEP-20	8,424
2145	HALDWANI	V	N	139	N	240601004 02 00 52	01-SEP-20	29-SEP-20	8,282
2146	HALDWANI	V	N	140	N	240601004 02 00 46	01-SEP-20	29-SEP-20	20,736
2147	HALDWANI	V	N	141	N	240601004 02 00 52	01-SEP-20	29-SEP-20	14,580
2148	HALDWANI	V	N	142	N	240601004 02 00 52	01-SEP-20	29-SEP-20	14,256
2149	HALDWANI	V	N	143	N	240601004 02 00 52	01-SEP-20	29-SEP-20	14,580
2150	HALDWANI	V	N	144	N	240601004 02 00 52	01-SEP-20	29-SEP-20	14,580
2151	HALDWANI	V	N	145	N	240601004 02 00 52	01-SEP-20	29-SEP-20	14,580

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2152	HALDWANI	V	N	146	N	240601004 02 00 51	01-SEP-20	29-SEP-20	50,544
2153	HALDWANI	V	N	147	N	240601004 02 00 52	01-SEP-20	29-SEP-20	24,300
2154	HALDWANI	V	N	148	N	240601004 02 00 46	01-SEP-20	29-SEP-20	51,192
2155	HALDWANI	V	N	2	N	240601004 02 00 29	01-SEP-20	01-SEP-20	22,477
2156	HALDWANI	V	N	23	N	240601001 03 00 01	01-SEP-20	29-SEP-20	9,260
2157	HALDWANI	V	N	23	N	240601001 03 00 03	01-SEP-20	29-SEP-20	14,260
2158	HALDWANI	V	N	23	N	240601001 03 00 06	01-SEP-20	29-SEP-20	190
2159	HALDWANI	V	N	24	N	240601001 03 00 01	01-SEP-20	29-SEP-20	9,260
2160	HALDWANI	V	N	24	N	240601001 03 00 03	01-SEP-20	29-SEP-20	14,260
2161	HALDWANI	V	N	24	N	240601001 03 00 06	01-SEP-20	29-SEP-20	190
2162	HALDWANI	V	N	25	N	240601001 03 00 01	01-SEP-20	30-SEP-20	16,59,020
2163	HALDWANI	V	N	25	N	240601001 03 00 03	01-SEP-20	30-SEP-20	2,95,550
2164	HALDWANI	V	N	25	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,25,619
2165	HALDWANI	V	N	3	N	240601004 02 00 20	01-SEP-20	01-SEP-20	2,350
2166	HALDWANI	V	N	4	N	240601001 03 00 25	01-SEP-20	01-SEP-20	9,870
2167	HALDWANI	V	N	44	N	240601004 02 00 22	01-SEP-20	10-SEP-20	6,260
2168	HALDWANI	V	N	45	N	240601004 02 00 40	01-SEP-20	10-SEP-20	4,720
2169	HALDWANI	V	N	46	N	240601001 03 00 02	01-SEP-20	10-SEP-20	1,58,184
2170	HALDWANI	V	N	47	N	240601001 03 00 09	01-SEP-20	10-SEP-20	14,633
2171	HALDWANI	V	N	8	N	240601001 03 00 01	01-SEP-20	03-SEP-20	17,65,430
2172	HALDWANI	V	N	8	N	240601001 03 00 03	01-SEP-20	03-SEP-20	3,13,640
2173	HALDWANI	V	N	8	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,28,556

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2174	SECRETRIAT	V	N	1	N	240601001 03 00 01	01-JUL-20	03-JUL-20	30,38,440
2175	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-JUL-20	03-JUL-20	5,67,162
2176	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-JUL-20	03-JUL-20	2,03,428
2177	SECRETRIAT	V	N	1	N	240601001 03 00 29	01-JUL-20	08-JUL-20	39,866
2178	SECRETRIAT	V	N	2	N	240601001 03 00 29	01-JUL-20	08-JUL-20	12,690
2179	SECRETRIAT	V	N	3	N	240601001 03 00 01	01-JUL-20	31-JUL-20	31,54,050
2180	SECRETRIAT	V	N	3	N	240601001 03 00 03	01-JUL-20	31-JUL-20	5,87,124
2181	SECRETRIAT	V	N	3	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,59,450
2182	SECRETRIAT	V	N	3	N	240601001 03 00 08	01-JUL-20	08-JUL-20	2,87,603
2183	SECRETRIAT	V	N	4	N	240601001 03 00 08	01-JUL-20	09-JUL-20	1,08,582
2184	SECRETRIAT	V	N	5	N	240601001 03 00 08	01-JUL-20	09-JUL-20	32,919
2185	SECRETRIAT	V	N	6	N	240601001 03 00 08	01-JUL-20	10-JUL-20	60,000

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2186	SECRETRIAT	V	N	1	N	240601001 03 00 01	01-AUG-20	14-AUG-20	50,500
2187	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-AUG-20	14-AUG-20	8,585
2188	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-AUG-20	14-AUG-20	5,860
2189	SECRETRIAT	V	N	1	N	240601001 03 00 22	01-AUG-20	10-AUG-20	15,000
2190	SECRETRIAT	V	N	10	N	240601001 03 00 21	01-AUG-20	14-AUG-20	71,508
2191	SECRETRIAT	V	N	11	N	240601001 03 00 11	01-AUG-20	14-AUG-20	7,663
2192	SECRETRIAT	V	N	12	N	240601001 03 00 08	01-AUG-20	18-AUG-20	1,08,584
2193	SECRETRIAT	V	N	13	N	240601001 03 00 09	01-AUG-20	19-AUG-20	17,08,928
2194	SECRETRIAT	V	N	14	N	240601001 03 00 09	01-AUG-20	19-AUG-20	11,607
2195	SECRETRIAT	V	N	15	N	240601001 03 00 09	01-AUG-20	19-AUG-20	27,287
2196	SECRETRIAT	V	N	16	N	240601001 03 00 09	01-AUG-20	19-AUG-20	1,33,464
2197	SECRETRIAT	V	N	17	N	240601001 03 00 09	01-AUG-20	19-AUG-20	38,099
2198	SECRETRIAT	V	N	18	N	240601001 03 00 22	01-AUG-20	19-AUG-20	6,006
2199	SECRETRIAT	V	N	19	N	240601001 03 00 09	01-AUG-20	19-AUG-20	12,798
2200	SECRETRIAT	V	N	2	N	240601001 03 00 29	01-AUG-20	10-AUG-20	47,639
2201	SECRETRIAT	V	N	20	N	240601001 03 00 22	01-AUG-20	19-AUG-20	43,146
2202	SECRETRIAT	V	N	21	N	240601001 03 00 22	01-AUG-20	19-AUG-20	5,287
2203	SECRETRIAT	V	N	22	N	240601001 03 00 09	01-AUG-20	20-AUG-20	4,214
2204	SECRETRIAT	V	N	23	N	240601001 03 00 22	01-AUG-20	19-AUG-20	26,126
2205	SECRETRIAT	V	N	3	N	240601001 03 00 11	01-AUG-20	14-AUG-20	2,751
2206	SECRETRIAT	V	N	4	N	240601001 03 00 11	01-AUG-20	14-AUG-20	4,125
2207	SECRETRIAT	V	N	5	N	240601001 03 00 11	01-AUG-20	14-AUG-20	6,852
2208	SECRETRIAT	V	N	6	N	240601001 03 00 08	01-AUG-20	14-AUG-20	62,000
2209	SECRETRIAT	V	N	7	N	240601001 03 00 22	01-AUG-20	14-AUG-20	4,348
2210	SECRETRIAT	V	N	8	N	240601001 03 00 08	01-AUG-20	14-AUG-20	1,91,831
2211	SECRETRIAT	V	N	9	N	240601001 03 00 21	01-AUG-20	14-AUG-20	25,488
2212	SECRETRIAT	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	31,75,550
2213	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	5,90,779
2214	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,61,520
2215	SECRETRIAT	V	N	1	N	240601001 03 00 08	01-SEP-20	11-SEP-20	2,04,820
2216	SECRETRIAT	V	N	10	N	240601101 18 00 40	01-SEP-20	15-SEP-20	1,03,080
2217	SECRETRIAT	V	N	11	N	240601101 18 00 40	01-SEP-20	28-SEP-20	8,160
2218	SECRETRIAT	V	N	12	N	240601001 03 00 20	01-SEP-20	28-SEP-20	15,930
2219	SECRETRIAT	V	N	13	N	240601001 03 00 29	01-SEP-20	28-SEP-20	23,900
2220	SECRETRIAT	V	N	14	N	240601001 03 00 27	01-SEP-20	28-SEP-20	3,664
2221	SECRETRIAT	V	N	15	N	240601001 03 00 29	01-SEP-20	28-SEP-20	58,593
2222	SECRETRIAT	V	N	16	N	240601001 03 00 11	01-SEP-20	28-SEP-20	8,457

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2223	SECRETRIAT	V	N	17	N	240601001 03 00 11	01-SEP-20	28-SEP-20	7,490
2224	SECRETRIAT	V	N	18	N	240601001 03 00 29	01-SEP-20	28-SEP-20	40,829
2225	SECRETRIAT	V	N	19	N	240601001 03 00 11	01-SEP-20	28-SEP-20	2,239
2226	SECRETRIAT	V	N	2	N	240601001 03 00 08	01-SEP-20	11-SEP-20	62,000
2227	SECRETRIAT	V	N	3	N	240601001 03 00 01	01-SEP-20	30-SEP-20	31,54,150
2228	SECRETRIAT	V	N	3	N	240601001 03 00 03	01-SEP-20	30-SEP-20	5,87,141
2229	SECRETRIAT	V	N	3	N	240601001 03 00 06	01-SEP-20	30-SEP-20	2,67,694
2230	SECRETRIAT	V	N	3	N	240601001 03 00 09	01-SEP-20	15-SEP-20	5,698
2231	SECRETRIAT	V	N	4	N	240601001 03 00 09	01-SEP-20	15-SEP-20	35,107
2232	SECRETRIAT	V	N	5	N	240601001 03 00 09	01-SEP-20	15-SEP-20	33,505
2233	SECRETRIAT	V	N	6	N	240601001 03 00 09	01-SEP-20	15-SEP-20	6,495
2234	SECRETRIAT	V	N	7	N	240601001 03 00 09	01-SEP-20	15-SEP-20	3,313
2235	SECRETRIAT	V	N	8	N	240601001 03 00 29	01-SEP-20	15-SEP-20	3,300
2236	SECRETRIAT	V	N	9	N	240601105 04 00 22	01-SEP-20	15-SEP-20	10,699

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2237	NAINITAL	V	N	10	N	240601001 03 00 01	01-JUL-20	04-JUL-20	66,68,800
2238	NAINITAL	V	N	10	N	240601001 03 00 03	01-JUL-20	04-JUL-20	11,32,353
2239	NAINITAL	V	N	10	N	240601001 03 00 06	01-JUL-20	04-JUL-20	5,92,640
2240	NAINITAL	V	N	10	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2241	NAINITAL	V	N	100	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2242	NAINITAL	V	N	101	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2243	NAINITAL	V	N	102	N	240601101 05 00 51	01-JUL-20	07-JUL-20	8,580
2244	NAINITAL	V	N	103	N	240601001 03 00 02	01-JUL-20	07-JUL-20	6,91,964
2245	NAINITAL	V	N	104	N	240601001 03 00 25	01-JUL-20	07-JUL-20	32,738
2246	NAINITAL	V	N	105	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2247	NAINITAL	V	N	11	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2248	NAINITAL	V	N	12	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2249	NAINITAL	V	N	13	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2250	NAINITAL	V	N	133	N	240601101 13 00 51	01-JUL-20	10-JUL-20	8,580
2251	NAINITAL	V	N	138	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2252	NAINITAL	V	N	139	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2253	NAINITAL	V	N	14	N	240601101 13 00 51	01-JUL-20	03-JUL-20	8,580
2254	NAINITAL	V	N	140	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2255	NAINITAL	V	N	141	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2256	NAINITAL	V	N	142	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2257	NAINITAL	V	N	143	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2258	NAINITAL	V	N	147	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2259	NAINITAL	V	N	148	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2260	NAINITAL	V	N	149	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2261	NAINITAL	V	N	15	N	240601101 13 00 51	01-JUL-20	03-JUL-20	8,580
2262	NAINITAL	V	N	150	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2263	NAINITAL	V	N	151	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2264	NAINITAL	V	N	152	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2265	NAINITAL	V	N	153	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2266	NAINITAL	V	N	154	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2267	NAINITAL	V	N	155	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2268	NAINITAL	V	N	156	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2269	NAINITAL	V	N	157	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2270	NAINITAL	V	N	158	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2271	NAINITAL	V	N	159	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2272	NAINITAL	V	N	16	N	240601101 13 00 51	01-JUL-20	03-JUL-20	8,580
2273	NAINITAL	V	N	160	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2274	NAINITAL	V	N	161	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2275	NAINITAL	V	N	162	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2276	NAINITAL	V	N	163	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2277	NAINITAL	V	N	164	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2278	NAINITAL	V	N	165	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2279	NAINITAL	V	N	166	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2280	NAINITAL	V	N	167	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2281	NAINITAL	V	N	168	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2282	NAINITAL	V	N	169	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2283	NAINITAL	V	N	17	N	240601101 13 00 51	01-JUL-20	03-JUL-20	8,580
2284	NAINITAL	V	N	170	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2285	NAINITAL	V	N	171	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2286	NAINITAL	V	N	172	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2287	NAINITAL	V	N	173	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2288	NAINITAL	V	N	174	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2289	NAINITAL	V	N	175	N	240601101 05 00 51	01-JUL-20	15-JUL-20	17,160
2290	NAINITAL	V	N	178	N	240602110 08 00 51	01-JUL-20	17-JUL-20	9,270
2291	NAINITAL	V	N	18	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2292	NAINITAL	V	N	184	N	240601101 05 00 27	01-JUL-20	13-JUL-20	23,570
2293	NAINITAL	V	N	186	N	240601001 03 00 22	01-JUL-20	13-JUL-20	4,550

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2294	NAINITAL	V	N	187	N	240601105 04 00 20	01-JUL-20	13-JUL-20	10,000
2295	NAINITAL	V	N	188	N	240601001 03 00 22	01-JUL-20	13-JUL-20	2,250
2296	NAINITAL	V	N	189	N	240601001 03 00 22	01-JUL-20	13-JUL-20	4,258
2297	NAINITAL	V	N	19	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2298	NAINITAL	V	N	190	N	240601001 03 00 41	01-JUL-20	13-JUL-20	12,360
2299	NAINITAL	V	N	191	N	240601001 03 00 22	01-JUL-20	13-JUL-20	5,377
2300	NAINITAL	V	N	192	N	240601101 05 00 20	01-JUL-20	13-JUL-20	9,990
2301	NAINITAL	V	N	193	N	240601001 03 00 20	01-JUL-20	13-JUL-20	15,000
2302	NAINITAL	V	N	195	N	240601001 03 00 02	01-JUL-20	13-JUL-20	49,565
2303	NAINITAL	V	N	20	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2304	NAINITAL	V	N	206	N	240601001 03 00 25	01-JUL-20	13-JUL-20	42,863
2305	NAINITAL	V	N	207	N	240601001 03 00 22	01-JUL-20	15-JUL-20	9,000
2306	NAINITAL	V	N	208	N	240601101 09 00 22	01-JUL-20	15-JUL-20	3,000
2307	NAINITAL	V	N	209	N	240601105 04 00 20	01-JUL-20	15-JUL-20	27,190
2308	NAINITAL	V	N	21	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2309	NAINITAL	V	N	210	N	240601101 05 00 40	01-JUL-20	15-JUL-20	67,260
2310	NAINITAL	V	N	22	N	240601101 05 00 51	01-JUL-20	03-JUL-20	17,160
2311	NAINITAL	V	N	224	N	240601001 03 00 25	01-JUL-20	21-JUL-20	1,259
2312	NAINITAL	V	N	225	N	240601001 03 00 22	01-JUL-20	21-JUL-20	8,850
2313	NAINITAL	V	N	23	N	240601001 03 00 01	01-JUL-20	15-JUL-20	1,27,562
2314	NAINITAL	V	N	23	N	240601001 03 00 03	01-JUL-20	15-JUL-20	11,477
2315	NAINITAL	V	N	23	N	240601001 03 00 06	01-JUL-20	15-JUL-20	14,013
2316	NAINITAL	V	N	23	N	240601101 05 00 51	01-JUL-20	03-JUL-20	17,160
2317	NAINITAL	V	N	239	N	240601101 05 00 51	01-JUL-20	23-JUL-20	25,740
2318	NAINITAL	V	N	24	N	240601001 03 00 01	01-JUL-20	15-JUL-20	1,57,164
2319	NAINITAL	V	N	24	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2320	NAINITAL	V	N	240	N	240601101 05 00 51	01-JUL-20	23-JUL-20	24,060
2321	NAINITAL	V	N	241	N	240601101 05 00 51	01-JUL-20	23-JUL-20	25,740
2322	NAINITAL	V	N	242	N	240601101 05 00 51	01-JUL-20	23-JUL-20	13,200
2323	NAINITAL	V	N	243	N	240601101 05 00 51	01-JUL-20	23-JUL-20	17,160
2324	NAINITAL	V	N	244	N	240601101 05 00 51	01-JUL-20	23-JUL-20	17,160
2325	NAINITAL	V	N	245	N	240601101 05 00 51	01-JUL-20	23-JUL-20	17,160
2326	NAINITAL	V	N	246	N	240601101 05 00 51	01-JUL-20	23-JUL-20	8,580
2327	NAINITAL	V	N	247	N	240601101 05 00 51	01-JUL-20	23-JUL-20	17,160
2328	NAINITAL	V	N	25	N	240601001 03 00 01	01-JUL-20	15-JUL-20	61,270
2329	NAINITAL	V	N	25	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2330	NAINITAL	V	N	26	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580

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2331	NAINITAL	V	N	263	N	240601001 03 00 25	01-JUL-20	23-JUL-20	38,159
2332	NAINITAL	V	N	267	N	240602110 08 00 51	01-JUL-20	27-JUL-20	1,05,346
2333	NAINITAL	V	N	268	N	240602110 08 00 51	01-JUL-20	27-JUL-20	3,76,700
2334	NAINITAL	V	N	269	N	240602110 08 00 51	01-JUL-20	27-JUL-20	79,744
2335	NAINITAL	V	N	27	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2336	NAINITAL	V	N	270	N	240602110 08 00 51	01-JUL-20	27-JUL-20	7,48,947
2337	NAINITAL	V	N	28	N	240601101 05 00 51	01-JUL-20	03-JUL-20	17,160
2338	NAINITAL	V	N	289	N	240602110 08 00 40	01-JUL-20	27-JUL-20	12,500
2339	NAINITAL	V	N	29	N	240602110 08 00 51	01-JUL-20	03-JUL-20	1,96,626
2340	NAINITAL	V	N	290	N	240602110 08 00 40	01-JUL-20	27-JUL-20	8,912
2341	NAINITAL	V	N	291	N	240602110 08 00 42	01-JUL-20	27-JUL-20	26,550
2342	NAINITAL	V	N	299	N	240601800 50 00 22	01-JUL-20	31-JUL-20	3,000
2343	NAINITAL	V	N	3	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2344	NAINITAL	V	N	30	N	240602110 08 00 51	01-JUL-20	03-JUL-20	3,520
2345	NAINITAL	V	N	300	N	240601101 05 00 40	01-JUL-20	31-JUL-20	39,350
2346	NAINITAL	V	N	301	N	240601105 04 00 29	01-JUL-20	31-JUL-20	40,000
2347	NAINITAL	V	N	302	N	240601001 03 00 25	01-JUL-20	31-JUL-20	19,849
2348	NAINITAL	V	N	303	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2349	NAINITAL	V	N	304	N	240601101 05 00 51	01-JUL-20	15-JUL-20	8,580
2350	NAINITAL	V	N	31	N	240602110 08 00 51	01-JUL-20	03-JUL-20	1,79,950
2351	NAINITAL	V	N	32	N	240601101 05 00 51	01-JUL-20	03-JUL-20	17,160
2352	NAINITAL	V	N	33	N	240601101 05 00 51	01-JUL-20	03-JUL-20	17,160
2353	NAINITAL	V	N	34	N	240602110 08 00 51	01-JUL-20	03-JUL-20	20,604
2354	NAINITAL	V	N	35	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2355	NAINITAL	V	N	36	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2356	NAINITAL	V	N	37	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2357	NAINITAL	V	N	38	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2358	NAINITAL	V	N	39	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2359	NAINITAL	V	N	4	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2360	NAINITAL	V	N	40	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2361	NAINITAL	V	N	41	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2362	NAINITAL	V	N	42	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2363	NAINITAL	V	N	43	N	240601001 03 00 01	01-JUL-20	31-JUL-20	65,09,100
2364	NAINITAL	V	N	43	N	240601001 03 00 03	01-JUL-20	31-JUL-20	11,07,992
2365	NAINITAL	V	N	43	N	240601001 03 00 06	01-JUL-20	31-JUL-20	5,73,635
2366	NAINITAL	V	N	43	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2367	NAINITAL	V	N	44	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580

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2368	NAINITAL	V	N	45	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2369	NAINITAL	V	N	46	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2370	NAINITAL	V	N	47	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2371	NAINITAL	V	N	48	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2372	NAINITAL	V	N	49	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2373	NAINITAL	V	N	5	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2374	NAINITAL	V	N	50	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2375	NAINITAL	V	N	51	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2376	NAINITAL	V	N	52	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2377	NAINITAL	V	N	53	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2378	NAINITAL	V	N	54	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2379	NAINITAL	V	N	55	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2380	NAINITAL	V	N	56	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2381	NAINITAL	V	N	57	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2382	NAINITAL	V	N	58	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2383	NAINITAL	V	N	59	N	240601101 05 00 51	01-JUL-20	02-JUL-20	8,580
2384	NAINITAL	V	N	6	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2385	NAINITAL	V	N	60	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2386	NAINITAL	V	N	7	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2387	NAINITAL	V	N	8	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2388	NAINITAL	V	N	82	N	240601101 05 00 51	01-JUL-20	07-JUL-20	8,580
2389	NAINITAL	V	N	83	N	240601101 05 00 51	01-JUL-20	07-JUL-20	8,580
2390	NAINITAL	V	N	84	N	240601101 05 00 51	01-JUL-20	07-JUL-20	8,580
2391	NAINITAL	V	N	89	N	240602110 08 00 51	01-JUL-20	07-JUL-20	44,702
2392	NAINITAL	V	N	9	N	240601101 05 00 51	01-JUL-20	03-JUL-20	8,580
2393	NAINITAL	V	N	90	N	240602110 08 00 51	01-JUL-20	07-JUL-20	1,02,070
2394	NAINITAL	V	N	91	N	240601101 05 00 51	01-JUL-20	07-JUL-20	8,580
2395	NAINITAL	V	N	92	N	240601101 05 00 51	01-JUL-20	07-JUL-20	8,580
2396	NAINITAL	V	N	93	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2397	NAINITAL	V	N	94	N	240601101 05 00 51	01-JUL-20	07-JUL-20	8,580
2398	NAINITAL	V	N	95	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2399	NAINITAL	V	N	96	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2400	NAINITAL	V	N	97	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2401	NAINITAL	V	N	98	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2402	NAINITAL	V	N	99	N	240601101 05 00 51	01-JUL-20	07-JUL-20	17,160
2403	NAINITAL	V	N	1	N	240602110 08 00 42	01-AUG-20	05-AUG-20	1,75,525
2404	NAINITAL	V	N	10	N	240602110 08 00 51	01-AUG-20	06-AUG-20	67,500

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2405	NAINITAL	V	N	152	N	240601101 05 00 51	01-AUG-20	17-AUG-20	17,160
2406	NAINITAL	V	N	153	N	240601101 05 00 40	01-AUG-20	17-AUG-20	6,000
2407	NAINITAL	V	N	154	N	240601001 03 00 25	01-AUG-20	17-AUG-20	411
2408	NAINITAL	V	N	155	N	240601105 04 00 02	01-AUG-20	17-AUG-20	49,565
2409	NAINITAL	V	N	156	N	240602110 08 00 51	01-AUG-20	17-AUG-20	11,681
2410	NAINITAL	V	N	157	N	240602110 08 00 51	01-AUG-20	17-AUG-20	9,270
2411	NAINITAL	V	N	160	N	240601001 03 00 25	01-AUG-20	18-AUG-20	74,576
2412	NAINITAL	V	N	161	N	240601001 03 00 25	01-AUG-20	18-AUG-20	36,656
2413	NAINITAL	V	N	162	N	240601001 03 00 02	01-AUG-20	18-AUG-20	2,33,356
2414	NAINITAL	V	N	163	N	240601001 03 00 25	01-AUG-20	18-AUG-20	41,329
2415	NAINITAL	V	N	2	N	240601001 03 00 02	01-AUG-20	05-AUG-20	29,445
2416	NAINITAL	V	N	258	N	240602110 08 00 51	01-AUG-20	19-AUG-20	51,561
2417	NAINITAL	V	N	263	N	240602110 08 00 51	01-AUG-20	19-AUG-20	1,77,526
2418	NAINITAL	V	N	280	N	240601001 03 00 02	01-AUG-20	20-AUG-20	1,28,869
2419	NAINITAL	V	N	282	N	240601800 50 00 20	01-AUG-20	20-AUG-20	50,000
2420	NAINITAL	V	N	283	N	240601101 05 00 29	01-AUG-20	20-AUG-20	2,000
2421	NAINITAL	V	N	284	N	240601101 05 00 42	01-AUG-20	20-AUG-20	5,428
2422	NAINITAL	V	N	285	N	240601001 03 00 25	01-AUG-20	20-AUG-20	1,353
2423	NAINITAL	V	N	286	N	240601800 50 00 26	01-AUG-20	20-AUG-20	49,900
2424	NAINITAL	V	N	287	N	240601800 50 00 29	01-AUG-20	20-AUG-20	50,000
2425	NAINITAL	V	N	288	N	240601101 14 00 29	01-AUG-20	20-AUG-20	50,000
2426	NAINITAL	V	N	289	N	240601101 05 00 29	01-AUG-20	20-AUG-20	10,000
2427	NAINITAL	V	N	290	N	240601001 03 00 29	01-AUG-20	20-AUG-20	10,000
2428	NAINITAL	V	N	294	N	240601001 03 00 29	01-AUG-20	20-AUG-20	29,995
2429	NAINITAL	V	N	296	N	240601001 03 00 29	01-AUG-20	20-AUG-20	3,000
2430	NAINITAL	V	N	3	N	240601001 03 00 02	01-AUG-20	05-AUG-20	2,68,956
2431	NAINITAL	V	N	321	N	240601001 03 00 25	01-AUG-20	24-AUG-20	1,728
2432	NAINITAL	V	N	326	N	240602110 09 00 51	01-AUG-20	25-AUG-20	17,000
2433	NAINITAL	V	N	327	N	240601001 03 00 30	01-AUG-20	25-AUG-20	5,000
2434	NAINITAL	V	N	35	N	240602110 08 00 51	01-AUG-20	07-AUG-20	11,681
2435	NAINITAL	V	N	356	N	240601001 03 00 02	01-AUG-20	29-AUG-20	1,40,087
2436	NAINITAL	V	N	357	N	240601800 50 00 22	01-AUG-20	29-AUG-20	26,455
2437	NAINITAL	V	N	358	N	240601001 03 00 25	01-AUG-20	29-AUG-20	37,790
2438	NAINITAL	V	N	359	N	240601001 03 00 25	01-AUG-20	29-AUG-20	7,798
2439	NAINITAL	V	N	36	N	240602110 08 00 51	01-AUG-20	07-AUG-20	11,681
2440	NAINITAL	V	N	360	N	240601001 03 00 25	01-AUG-20	29-AUG-20	18,219
2441	NAINITAL	V	N	361	N	240601001 03 00 25	01-AUG-20	29-AUG-20	29,382

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2442	NAINITAL	V	N	37	N	240602110 08 00 51	01-AUG-20	07-AUG-20	11,681
2443	NAINITAL	V	N	38	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2444	NAINITAL	V	N	39	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2445	NAINITAL	V	N	40	N	240602110 08 00 51	01-AUG-20	07-AUG-20	18,000
2446	NAINITAL	V	N	41	N	240602110 08 00 51	01-AUG-20	07-AUG-20	15,500
2447	NAINITAL	V	N	42	N	240602110 08 00 51	01-AUG-20	07-AUG-20	7,000
2448	NAINITAL	V	N	43	N	240602110 08 00 51	01-AUG-20	07-AUG-20	7,000
2449	NAINITAL	V	N	44	N	240602110 08 00 51	01-AUG-20	07-AUG-20	7,000
2450	NAINITAL	V	N	45	N	240602110 08 00 51	01-AUG-20	07-AUG-20	7,000
2451	NAINITAL	V	N	46	N	240601001 03 00 25	01-AUG-20	07-AUG-20	6,916
2452	NAINITAL	V	N	47	N	240601001 03 00 25	01-AUG-20	07-AUG-20	12,595
2453	NAINITAL	V	N	48	N	240601001 03 00 25	01-AUG-20	07-AUG-20	10,033
2454	NAINITAL	V	N	49	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2455	NAINITAL	V	N	50	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2456	NAINITAL	V	N	51	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2457	NAINITAL	V	N	52	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2458	NAINITAL	V	N	53	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2459	NAINITAL	V	N	54	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2460	NAINITAL	V	N	55	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2461	NAINITAL	V	N	56	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2462	NAINITAL	V	N	57	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2463	NAINITAL	V	N	58	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2464	NAINITAL	V	N	59	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2465	NAINITAL	V	N	60	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2466	NAINITAL	V	N	61	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2467	NAINITAL	V	N	62	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2468	NAINITAL	V	N	63	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2469	NAINITAL	V	N	64	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2470	NAINITAL	V	N	65	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2471	NAINITAL	V	N	66	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2472	NAINITAL	V	N	67	N	240602110 08 00 51	01-AUG-20	07-AUG-20	9,270
2473	NAINITAL	V	N	68	N	240602110 08 00 51	01-AUG-20	07-AUG-20	11,681
2474	NAINITAL	V	N	69	N	240602110 08 00 51	01-AUG-20	07-AUG-20	11,681
2475	NAINITAL	V	N	7	N	240602110 08 00 51	01-AUG-20	06-AUG-20	9,270
2476	NAINITAL	V	N	70	N	240602110 08 00 51	01-AUG-20	07-AUG-20	11,681
2477	NAINITAL	V	N	71	N	240602110 08 00 51	01-AUG-20	07-AUG-20	11,681
2478	NAINITAL	V	N	8	N	240602110 08 00 51	01-AUG-20	06-AUG-20	11,681

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2479	NAINITAL	V	N	1	N	240601101 17 00 52	01-SEP-20	02-SEP-20	90,000
2480	NAINITAL	V	N	10	N	240601800 50 00 22	01-SEP-20	03-SEP-20	8,600
2481	NAINITAL	V	N	11	N	240601105 04 00 20	01-SEP-20	03-SEP-20	24,170
2482	NAINITAL	V	N	12	N	240601102 12 00 24	01-SEP-20	03-SEP-20	8,279
2483	NAINITAL	V	N	128	N	240601001 03 00 41	01-SEP-20	14-SEP-20	7,640
2484	NAINITAL	V	N	129	N	240601001 03 00 25	01-SEP-20	14-SEP-20	28,645
2485	NAINITAL	V	N	13	N	240601102 12 00 24	01-SEP-20	03-SEP-20	11,227
2486	NAINITAL	V	N	130	N	240601001 03 00 25	01-SEP-20	14-SEP-20	6,684
2487	NAINITAL	V	N	195	N	240602110 09 00 51	01-SEP-20	16-SEP-20	25,500
2488	NAINITAL	V	N	196	N	240601101 08 00 51	01-SEP-20	16-SEP-20	75,000
2489	NAINITAL	V	N	197	N	240602110 06 00 52	01-SEP-20	16-SEP-20	1,34,000
2490	NAINITAL	V	N	198	N	240602110 06 00 52	01-SEP-20	16-SEP-20	1,66,000
2491	NAINITAL	V	N	199	N	240601070 03 00 51	01-SEP-20	16-SEP-20	2,50,000
2492	NAINITAL	V	N	2	N	240601101 17 00 52	01-SEP-20	02-SEP-20	1,55,000
2493	NAINITAL	V	N	200	N	240601070 03 00 51	01-SEP-20	16-SEP-20	1,00,000
2494	NAINITAL	V	N	201	N	240602110 09 00 52	01-SEP-20	16-SEP-20	2,50,000
2495	NAINITAL	V	N	202	N	240602110 06 00 52	01-SEP-20	16-SEP-20	2,50,000
2496	NAINITAL	V	N	203	N	240602110 06 00 52	01-SEP-20	16-SEP-20	2,50,000
2497	NAINITAL	V	N	230	N	240601001 03 00 25	01-SEP-20	18-SEP-20	5,464
2498	NAINITAL	V	N	231	N	240601001 03 00 25	01-SEP-20	18-SEP-20	2,965
2499	NAINITAL	V	N	232	N	240601001 03 00 25	01-SEP-20	18-SEP-20	19,948
2500	NAINITAL	V	N	266	N	240601105 04 00 29	01-SEP-20	19-SEP-20	10,000
2501	NAINITAL	V	N	267	N	240601001 03 00 29	01-SEP-20	19-SEP-20	20,000
2502	NAINITAL	V	N	280	N	240601001 03 00 43	01-SEP-20	21-SEP-20	50,400
2503	NAINITAL	V	N	292	N	240601102 12 00 42	01-SEP-20	21-SEP-20	40,000
2504	NAINITAL	V	N	293	N	240601102 12 00 42	01-SEP-20	21-SEP-20	40,000
2505	NAINITAL	V	N	294	N	240601102 12 00 42	01-SEP-20	21-SEP-20	40,000
2506	NAINITAL	V	N	295	N	240601102 12 00 42	01-SEP-20	21-SEP-20	40,000
2507	NAINITAL	V	N	296	N	240602110 09 00 51	01-SEP-20	21-SEP-20	8,500
2508	NAINITAL	V	N	3	N	240601101 17 00 52	01-SEP-20	02-SEP-20	2,10,000
2509	NAINITAL	V	N	316	N	240602110 09 00 52	01-SEP-20	23-SEP-20	2,50,000
2510	NAINITAL	V	N	324	N	240601101 06 00 46	01-SEP-20	24-SEP-20	42,900
2511	NAINITAL	V	N	325	N	240601101 06 00 46	01-SEP-20	24-SEP-20	42,900
2512	NAINITAL	V	N	331	N	240601001 03 00 25	01-SEP-20	24-SEP-20	19,863
2513	NAINITAL	V	N	344	N	240601101 08 00 51	01-SEP-20	28-SEP-20	50,000
2514	NAINITAL	V	N	345	N	240601070 03 00 51	01-SEP-20	28-SEP-20	1,00,000
2515	NAINITAL	V	N	346	N	240601070 03 00 51	01-SEP-20	28-SEP-20	1,00,000

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2516	NAINITAL	V	N	365	N	240601001 03 00 27	01-SEP-20	29-SEP-20	4,940
2517	NAINITAL	V	N	366	N	240601001 03 00 27	01-SEP-20	29-SEP-20	4,902
2518	NAINITAL	V	N	367	N	240601001 03 00 27	01-SEP-20	29-SEP-20	4,650
2519	NAINITAL	V	N	379	N	240601001 03 00 25	01-SEP-20	29-SEP-20	12,968
2520	NAINITAL	V	N	380	N	240601001 03 00 25	01-SEP-20	29-SEP-20	9,150
2521	NAINITAL	V	N	384	N	240601001 03 00 27	01-SEP-20	29-SEP-20	4,620
2522	NAINITAL	V	N	385	N	240601001 03 00 27	01-SEP-20	29-SEP-20	17,000
2523	NAINITAL	V	N	386	N	240601001 03 00 27	01-SEP-20	29-SEP-20	4,560
2524	NAINITAL	V	N	387	N	240601101 06 00 29	01-SEP-20	29-SEP-20	50,000
2525	NAINITAL	V	N	4	N	240601101 17 00 52	01-SEP-20	02-SEP-20	1,83,000
2526	NAINITAL	V	N	5	N	240601001 03 00 01	01-SEP-20	03-SEP-20	63,72,200
2527	NAINITAL	V	N	5	N	240601001 03 00 03	01-SEP-20	03-SEP-20	10,84,719
2528	NAINITAL	V	N	5	N	240601001 03 00 06	01-SEP-20	03-SEP-20	5,73,875
2529	NAINITAL	V	N	5	N	240601101 17 00 52	01-SEP-20	02-SEP-20	1,67,000
2530	NAINITAL	V	N	6	N	240601101 17 00 52	01-SEP-20	02-SEP-20	2,13,000
2531	NAINITAL	V	N	7	N	240601101 08 00 52	01-SEP-20	02-SEP-20	99,950
2532	NAINITAL	V	N	71	N	240601101 13 00 29	01-SEP-20	08-SEP-20	20,000
2533	NAINITAL	V	N	72	N	240601001 03 00 23	01-SEP-20	08-SEP-20	52,982
2534	NAINITAL	V	N	73	N	240601001 03 00 02	01-SEP-20	08-SEP-20	6,29,582
2535	NAINITAL	V	N	8	N	240601101 08 00 52	01-SEP-20	02-SEP-20	50
2536	NAINITAL	V	N	92	N	240602110 09 00 51	01-SEP-20	09-SEP-20	40
2537	NAINITAL	V	N	93	N	240602110 09 00 51	01-SEP-20	09-SEP-20	13,960
2538	NAINITAL	V	N	94	N	240601101 17 00 52	01-SEP-20	09-SEP-20	4,32,000
2539	NAINITAL	V	N	95	N	240601001 03 00 11	01-SEP-20	09-SEP-20	89,995

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2540	NAINITAL	V	N	11	N	240601001 03 00 01	01-JUL-20	04-JUL-20	13,90,800
2541	NAINITAL	V	N	11	N	240601001 03 00 03	01-JUL-20	04-JUL-20	2,36,436
2542	NAINITAL	V	N	11	N	240601001 03 00 06	01-JUL-20	04-JUL-20	1,25,309
2543	NAINITAL	V	N	113	N	240601001 06 00 29	01-JUL-20	08-JUL-20	18,000
2544	NAINITAL	V	N	114	N	240601001 03 00 22	01-JUL-20	08-JUL-20	9,100
2545	NAINITAL	V	N	115	N	240601001 06 00 29	01-JUL-20	08-JUL-20	30,000
2546	NAINITAL	V	N	116	N	240601001 06 00 29	01-JUL-20	08-JUL-20	60,000
2547	NAINITAL	V	N	117	N	240601001 06 00 27	01-JUL-20	08-JUL-20	3,600
2548	NAINITAL	V	N	118	N	240601001 06 00 29	01-JUL-20	08-JUL-20	60,000
2549	NAINITAL	V	N	119	N	240601001 06 00 29	01-JUL-20	08-JUL-20	24,000

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2550	NAINITAL	V	N	120	N	240601001 06 00 29	01-JUL-20	08-JUL-20	60,000
2551	NAINITAL	V	N	20	N	240601001 03 00 01	01-JUL-20	13-JUL-20	31,042
2552	NAINITAL	V	N	20	N	240601001 03 00 03	01-JUL-20	13-JUL-20	3,608
2553	NAINITAL	V	N	234	N	240601001 03 00 30	01-JUL-20	21-JUL-20	1,075
2554	NAINITAL	V	N	235	N	240601001 06 00 30	01-JUL-20	21-JUL-20	13,450
2555	NAINITAL	V	N	236	N	240601001 03 00 30	01-JUL-20	21-JUL-20	3,030
2556	NAINITAL	V	N	294	N	240601001 03 00 02	01-JUL-20	31-JUL-20	8,331
2557	NAINITAL	V	N	295	N	240601001 03 00 02	01-JUL-20	31-JUL-20	8,331
2558	NAINITAL	V	N	296	N	240601001 03 00 02	01-JUL-20	31-JUL-20	8,331
2559	NAINITAL	V	N	297	N	240601001 03 00 02	01-JUL-20	31-JUL-20	8,331
2560	NAINITAL	V	N	298	N	240601001 03 00 08	01-JUL-20	31-JUL-20	7,000
2561	NAINITAL	V	N	86	N	240601001 06 00 27	01-JUL-20	07-JUL-20	4,500
2562	NAINITAL	V	N	87	N	240601001 06 00 27	01-JUL-20	07-JUL-20	15,000
2563	NAINITAL	V	N	88	N	240601001 06 00 27	01-JUL-20	07-JUL-20	12,000
2564	NAINITAL	V	N	1	N	240601001 03 00 01	01-AUG-20	04-AUG-20	14,17,400
2565	NAINITAL	V	N	1	N	240601001 03 00 03	01-AUG-20	04-AUG-20	2,40,958
2566	NAINITAL	V	N	1	N	240601001 03 00 06	01-AUG-20	04-AUG-20	1,25,349
2567	NAINITAL	V	N	115	N	240601001 03 00 25	01-AUG-20	07-AUG-20	1,171
2568	NAINITAL	V	N	116	N	240601001 03 00 25	01-AUG-20	07-AUG-20	2,023
2569	NAINITAL	V	N	117	N	240601001 03 00 20	01-AUG-20	07-AUG-20	2,350
2570	NAINITAL	V	N	118	N	240601001 03 00 20	01-AUG-20	07-AUG-20	1,500
2571	NAINITAL	V	N	119	N	240601001 03 00 20	01-AUG-20	07-AUG-20	1,200
2572	NAINITAL	V	N	120	N	240601001 03 00 08	01-AUG-20	07-AUG-20	20,320
2573	NAINITAL	V	N	121	N	240601001 03 00 08	01-AUG-20	07-AUG-20	31,972
2574	NAINITAL	V	N	122	N	240601001 03 00 08	01-AUG-20	07-AUG-20	40,639
2575	NAINITAL	V	N	123	N	240601001 03 00 08	01-AUG-20	07-AUG-20	57,313
2576	NAINITAL	V	N	146	N	240601001 06 00 23	01-AUG-20	14-AUG-20	22,500
2577	NAINITAL	V	N	147	N	240601001 06 00 29	01-AUG-20	14-AUG-20	8,608
2578	NAINITAL	V	N	148	N	240601101 09 00 22	01-AUG-20	14-AUG-20	4,294
2579	NAINITAL	V	N	149	N	240601101 09 00 22	01-AUG-20	14-AUG-20	1,140
2580	NAINITAL	V	N	150	N	240601101 09 00 22	01-AUG-20	14-AUG-20	13,365
2581	NAINITAL	V	N	151	N	240601101 09 00 20	01-AUG-20	14-AUG-20	20,350
2582	NAINITAL	V	N	266	N	240601001 06 00 29	01-AUG-20	20-AUG-20	90,000
2583	NAINITAL	V	N	267	N	240601001 03 00 08	01-AUG-20	20-AUG-20	23,721
2584	NAINITAL	V	N	268	N	240601001 03 00 08	01-AUG-20	20-AUG-20	57,313
2585	NAINITAL	V	N	269	N	240601001 06 00 27	01-AUG-20	20-AUG-20	30,000
2586	NAINITAL	V	N	270	N	240601001 03 00 02	01-AUG-20	20-AUG-20	8,331

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2587	NAINITAL	V	N	271	N	240601001 06 00 27	01-AUG-20	20-AUG-20	12,000
2588	NAINITAL	V	N	272	N	240601001 03 00 02	01-AUG-20	20-AUG-20	8,331
2589	NAINITAL	V	N	273	N	240601001 03 00 02	01-AUG-20	20-AUG-20	8,331
2590	NAINITAL	V	N	274	N	240601001 03 00 02	01-AUG-20	20-AUG-20	8,331
2591	NAINITAL	V	N	275	N	240601001 03 00 25	01-AUG-20	20-AUG-20	3,754
2592	NAINITAL	V	N	276	N	240601001 03 00 08	01-AUG-20	20-AUG-20	7,000
2593	NAINITAL	V	N	277	N	240601001 03 00 25	01-AUG-20	20-AUG-20	4,769
2594	NAINITAL	V	N	278	N	240601001 06 00 04	01-AUG-20	20-AUG-20	10,500
2595	NAINITAL	V	N	3	N	240601001 03 00 01	01-AUG-20	07-AUG-20	2,348
2596	NAINITAL	V	N	3	N	240601001 03 00 03	01-AUG-20	07-AUG-20	399
2597	NAINITAL	V	N	349	N	240601001 03 00 25	01-AUG-20	29-AUG-20	907
2598	NAINITAL	V	N	350	N	240601001 03 00 25	01-AUG-20	29-AUG-20	1,181
2599	NAINITAL	V	N	351	N	240601001 03 00 29	01-AUG-20	29-AUG-20	5,486
2600	NAINITAL	V	N	352	N	240601001 03 00 25	01-AUG-20	29-AUG-20	1,210
2601	NAINITAL	V	N	353	N	240601001 03 00 25	01-AUG-20	29-AUG-20	1,200
2602	NAINITAL	V	N	354	N	240601001 06 00 25	01-AUG-20	29-AUG-20	109
2603	NAINITAL	V	N	355	N	240601001 03 00 25	01-AUG-20	29-AUG-20	1,222
2604	NAINITAL	V	N	4	N	240601001 06 00 07	01-AUG-20	14-AUG-20	1,20,000
2605	NAINITAL	V	N	168	N	240601101 09 00 22	01-SEP-20	16-SEP-20	3,135
2606	NAINITAL	V	N	169	N	240601101 09 00 22	01-SEP-20	16-SEP-20	2,000
2607	NAINITAL	V	N	170	N	240601101 09 00 22	01-SEP-20	16-SEP-20	15,350
2608	NAINITAL	V	N	171	N	240601001 06 00 30	01-SEP-20	16-SEP-20	5,697
2609	NAINITAL	V	N	177	N	240601001 03 00 22	01-SEP-20	16-SEP-20	4,880
2610	NAINITAL	V	N	178	N	240601001 06 00 22	01-SEP-20	16-SEP-20	7,723
2611	NAINITAL	V	N	179	N	240601001 06 00 22	01-SEP-20	16-SEP-20	3,925
2612	NAINITAL	V	N	351	N	240601001 03 00 02	01-SEP-20	29-SEP-20	8,331
2613	NAINITAL	V	N	352	N	240601001 03 00 02	01-SEP-20	29-SEP-20	8,331
2614	NAINITAL	V	N	353	N	240601001 03 00 08	01-SEP-20	29-SEP-20	7,000
2615	NAINITAL	V	N	354	N	240601001 03 00 02	01-SEP-20	29-SEP-20	8,331
2616	NAINITAL	V	N	355	N	240601001 03 00 08	01-SEP-20	29-SEP-20	6,755
2617	NAINITAL	V	N	356	N	240601001 03 00 08	01-SEP-20	29-SEP-20	10,313
2618	NAINITAL	V	N	357	N	240601001 03 00 08	01-SEP-20	29-SEP-20	24,197
2619	NAINITAL	V	N	358	N	240601001 03 00 08	01-SEP-20	29-SEP-20	36,977
2620	NAINITAL	V	N	359	N	240601001 03 00 25	01-SEP-20	29-SEP-20	2,568
2621	NAINITAL	V	N	360	N	240601001 03 00 02	01-SEP-20	29-SEP-20	8,331
2622	NAINITAL	V	N	363	N	240601101 09 00 29	01-SEP-20	29-SEP-20	25,000
2623	NAINITAL	V	N	364	N	240601101 09 00 22	01-SEP-20	29-SEP-20	3,068

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2624	NAINITAL	V	N	368	N	240601101 09 00 20	01-SEP-20	29-SEP-20	23,500
2625	NAINITAL	V	N	369	N	240601101 09 00 20	01-SEP-20	29-SEP-20	20,350
2626	NAINITAL	V	N	370	N	240601101 09 00 22	01-SEP-20	29-SEP-20	3,640
2627	NAINITAL	V	N	371	N	240601101 09 00 22	01-SEP-20	29-SEP-20	1,600
2628	NAINITAL	V	N	372	N	240601001 03 00 22	01-SEP-20	29-SEP-20	2,310
2629	NAINITAL	V	N	373	N	240601001 06 00 22	01-SEP-20	29-SEP-20	2,000
2630	NAINITAL	V	N	374	N	240601101 09 00 24	01-SEP-20	29-SEP-20	24,640
2631	NAINITAL	V	N	375	N	240601001 03 00 08	01-SEP-20	29-SEP-20	5,732
2632	NAINITAL	V	N	376	N	240601001 03 00 25	01-SEP-20	29-SEP-20	7,911
2633	NAINITAL	V	N	377	N	240601001 03 00 25	01-SEP-20	29-SEP-20	1,226
2634	NAINITAL	V	N	378	N	240601001 03 00 25	01-SEP-20	29-SEP-20	365
2635	NAINITAL	V	N	381	N	240601001 03 00 22	01-SEP-20	29-SEP-20	2,200
2636	NAINITAL	V	N	6	N	240601001 03 00 01	01-SEP-20	03-SEP-20	13,96,900
2637	NAINITAL	V	N	6	N	240601001 03 00 03	01-SEP-20	03-SEP-20	2,37,473
2638	NAINITAL	V	N	6	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,21,669
2639	NAINITAL	V	N	69	N	240601001 03 00 09	01-SEP-20	08-SEP-20	1,187
2640	NAINITAL	V	N	70	N	240601001 03 00 09	01-SEP-20	08-SEP-20	500
2641	NAINITAL	V	N	74	N	240601001 03 00 09	01-SEP-20	08-SEP-20	12,555
2642	NAINITAL	V	N	75	N	240601101 09 00 22	01-SEP-20	08-SEP-20	4,326
2643	NAINITAL	V	N	76	N	240601101 09 00 22	01-SEP-20	08-SEP-20	8,815
2644	NAINITAL	V	N	77	N	240601101 09 00 29	01-SEP-20	08-SEP-20	3,776
2645	NAINITAL	V	N	78	N	240601101 09 00 29	01-SEP-20	08-SEP-20	22,612
2646	NAINITAL	V	N	79	N	240601101 09 00 20	01-SEP-20	08-SEP-20	17,700
2647	NAINITAL	V	N	80	N	240601001 06 00 22	01-SEP-20	08-SEP-20	6,705
2648	NAINITAL	V	N	81	N	240601001 06 00 22	01-SEP-20	08-SEP-20	24,500
2649	NAINITAL	V	N	82	N	240601001 06 00 20	01-SEP-20	08-SEP-20	10,081
2650	NAINITAL	V	N	83	N	240601001 06 00 20	01-SEP-20	08-SEP-20	12,490
2651	NAINITAL	V	N	84	N	240601101 09 00 22	01-SEP-20	08-SEP-20	7,990
2652	NAINITAL	V	N	85	N	240601101 09 00 22	01-SEP-20	08-SEP-20	30,043
2653	NAINITAL	V	N	86	N	240601101 09 00 20	01-SEP-20	08-SEP-20	39,150
2654	NAINITAL	V	N	88	N	240601101 09 00 22	01-SEP-20	08-SEP-20	24,745

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2655	NAINITAL	V	N	220	N	240601105 04 00 29	01-JUL-20	21-JUL-20	22,773
2656	NAINITAL	V	N	221	N	240601001 03 00 25	01-JUL-20	21-JUL-20	2,298
2657	NAINITAL	V	N	222	N	240601001 03 00 27	01-JUL-20	21-JUL-20	8,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2658	NAINITAL	V	N	223	N	240601001 03 00 22	01-JUL-20	21-JUL-20	1,920
2659	NAINITAL	V	N	227	N	240601105 04 00 20	01-JUL-20	21-JUL-20	13,046
2660	NAINITAL	V	N	228	N	240601001 03 00 22	01-JUL-20	21-JUL-20	3,355
2661	NAINITAL	V	N	229	N	240601001 03 00 25	01-JUL-20	21-JUL-20	22,927
2662	NAINITAL	V	N	230	N	240601001 03 00 30	01-JUL-20	21-JUL-20	1,900
2663	NAINITAL	V	N	231	N	240601001 03 00 08	01-JUL-20	21-JUL-20	9,928
2664	NAINITAL	V	N	232	N	240601001 03 00 22	01-JUL-20	21-JUL-20	4,432
2665	NAINITAL	V	N	44	N	240601001 03 00 01	01-JUL-20	31-JUL-20	12,23,665
2666	NAINITAL	V	N	44	N	240601001 03 00 03	01-JUL-20	31-JUL-20	2,08,022
2667	NAINITAL	V	N	44	N	240601001 03 00 06	01-JUL-20	31-JUL-20	50,121
2668	NAINITAL	V	N	5	N	240601001 03 00 01	01-JUL-20	02-JUL-20	11,27,374
2669	NAINITAL	V	N	5	N	240601001 03 00 03	01-JUL-20	02-JUL-20	1,95,041
2670	NAINITAL	V	N	5	N	240601001 03 00 06	01-JUL-20	02-JUL-20	49,655
2671	NAINITAL	V	N	308	N	240601001 03 00 22	01-AUG-20	24-AUG-20	2,300
2672	NAINITAL	V	N	309	N	240601001 03 00 27	01-AUG-20	24-AUG-20	3,480
2673	NAINITAL	V	N	310	N	240601105 04 00 20	01-AUG-20	24-AUG-20	2,360
2674	NAINITAL	V	N	311	N	240601001 03 00 22	01-AUG-20	24-AUG-20	4,440
2675	NAINITAL	V	N	312	N	240601001 03 00 22	01-AUG-20	24-AUG-20	450
2676	NAINITAL	V	N	313	N	240601001 03 00 22	01-AUG-20	24-AUG-20	540
2677	NAINITAL	V	N	314	N	240601001 03 00 08	01-AUG-20	24-AUG-20	4,302
2678	NAINITAL	V	N	315	N	240601001 03 00 22	01-AUG-20	24-AUG-20	2,065
2679	NAINITAL	V	N	316	N	240601001 03 00 25	01-AUG-20	24-AUG-20	2,298
2680	NAINITAL	V	N	15	N	240601001 03 00 01	01-SEP-20	03-SEP-20	11,42,300
2681	NAINITAL	V	N	15	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,94,191
2682	NAINITAL	V	N	15	N	240601001 03 00 06	01-SEP-20	03-SEP-20	50,335
2683	NAINITAL	V	N	278	N	240601001 03 00 09	01-SEP-20	21-SEP-20	19,836
2684	NAINITAL	V	N	279	N	240601001 03 00 09	01-SEP-20	21-SEP-20	1,532
2685	NAINITAL	V	N	282	N	240601001 03 00 27	01-SEP-20	21-SEP-20	1,800
2686	NAINITAL	V	N	283	N	240601001 03 00 29	01-SEP-20	21-SEP-20	23,948
2687	NAINITAL	V	N	284	N	240601001 03 00 25	01-SEP-20	21-SEP-20	2,323
2688	NAINITAL	V	N	285	N	240601105 04 00 22	01-SEP-20	21-SEP-20	2,880
2689	NAINITAL	V	N	286	N	240601105 04 00 22	01-SEP-20	21-SEP-20	2,750
2690	NAINITAL	V	N	287	N	240601001 03 00 22	01-SEP-20	21-SEP-20	4,012
2691	NAINITAL	V	N	288	N	240601001 03 00 22	01-SEP-20	21-SEP-20	3,588
2692	NAINITAL	V	N	289	N	240601105 04 00 20	01-SEP-20	21-SEP-20	5,026
2693	NAINITAL	V	N	290	N	240601001 03 00 20	01-SEP-20	21-SEP-20	6,223

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2694	NAINITAL	V	N	198	N	240601001 03 00 02	01-JUL-20	13-JUL-20	9,913
2695	NAINITAL	V	N	199	N	240601001 03 00 08	01-JUL-20	13-JUL-20	15,103
2696	NAINITAL	V	N	200	N	240601001 03 00 22	01-JUL-20	13-JUL-20	5,712
2697	NAINITAL	V	N	201	N	240601001 03 00 29	01-JUL-20	13-JUL-20	15,082
2698	NAINITAL	V	N	202	N	240601105 04 00 29	01-JUL-20	13-JUL-20	13,860
2699	NAINITAL	V	N	203	N	240601001 03 00 22	01-JUL-20	13-JUL-20	6,797
2700	NAINITAL	V	N	21	N	240601001 03 00 01	01-JUL-20	13-JUL-20	50,500
2701	NAINITAL	V	N	21	N	240601001 03 00 03	01-JUL-20	13-JUL-20	8,585
2702	NAINITAL	V	N	22	N	240601001 03 00 01	01-JUL-20	13-JUL-20	23,100
2703	NAINITAL	V	N	22	N	240601001 03 00 03	01-JUL-20	13-JUL-20	3,927
2704	NAINITAL	V	N	4	N	240601001 03 00 01	01-JUL-20	02-JUL-20	8,81,900
2705	NAINITAL	V	N	4	N	240601001 03 00 03	01-JUL-20	02-JUL-20	1,50,773
2706	NAINITAL	V	N	4	N	240601001 03 00 06	01-JUL-20	02-JUL-20	32,710
2707	NAINITAL	V	N	40	N	240601001 03 00 01	01-JUL-20	31-JUL-20	8,95,500
2708	NAINITAL	V	N	40	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,53,085
2709	NAINITAL	V	N	40	N	240601001 03 00 06	01-JUL-20	31-JUL-20	33,870
2710	NAINITAL	V	N	132	N	240601001 03 00 25	01-AUG-20	14-AUG-20	52,983
2711	NAINITAL	V	N	133	N	240601001 03 00 29	01-AUG-20	14-AUG-20	20,000
2712	NAINITAL	V	N	134	N	240601001 03 00 02	01-AUG-20	14-AUG-20	9,913
2713	NAINITAL	V	N	135	N	240601001 03 00 22	01-AUG-20	14-AUG-20	1,725
2714	NAINITAL	V	N	136	N	240601001 03 00 29	01-AUG-20	14-AUG-20	14,458
2715	NAINITAL	V	N	137	N	240601001 03 00 25	01-AUG-20	14-AUG-20	1,24,063
2716	NAINITAL	V	N	317	N	240601001 08 00 27	01-AUG-20	24-AUG-20	68,741
2717	NAINITAL	V	N	318	N	240601001 08 00 27	01-AUG-20	24-AUG-20	81,259
2718	NAINITAL	V	N	320	N	240601001 03 00 08	01-AUG-20	24-AUG-20	15,103
2719	NAINITAL	V	N	14	N	240601001 03 00 01	01-SEP-20	03-SEP-20	8,72,400
2720	NAINITAL	V	N	14	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,49,158
2721	NAINITAL	V	N	14	N	240601001 03 00 06	01-SEP-20	03-SEP-20	34,040
2722	NAINITAL	V	N	172	N	240601001 03 00 08	01-SEP-20	16-SEP-20	15,103
2723	NAINITAL	V	N	173	N	240601001 03 00 02	01-SEP-20	16-SEP-20	9,913
2724	NAINITAL	V	N	174	N	240601105 04 00 20	01-SEP-20	16-SEP-20	8,451
2725	NAINITAL	V	N	175	N	240601001 03 00 22	01-SEP-20	16-SEP-20	2,065
2726	NAINITAL	V	N	176	N	240601001 03 00 22	01-SEP-20	16-SEP-20	3,265
2727	NAINITAL	V	N	326	N	240601001 08 00 26	01-SEP-20	24-SEP-20	5,791
2728	NAINITAL	V	N	327	N	240601001 08 00 29	01-SEP-20	24-SEP-20	4,000
2729	NAINITAL	V	N	328	N	240601105 04 00 22	01-SEP-20	24-SEP-20	12,744
2730	NAINITAL	V	N	329	N	240601001 03 00 22	01-SEP-20	24-SEP-20	3,000

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2731	NAINITAL	V	N	333	N	240601001 03 00 22	01-SEP-20	24-SEP-20	7,365
2732	NAINITAL	V	N	334	N	240601001 08 00 22	01-SEP-20	24-SEP-20	24,922
2733	NAINITAL	V	N	382	N	240601001 03 00 09	01-SEP-20	29-SEP-20	14,944
2734	NAINITAL	V	N	383	N	240601001 03 00 09	01-SEP-20	29-SEP-20	57,485

DDO- 36004322 CONSERVATOR OF FOREST CONSERVATOR OF FOREST WESTERN CIRCLE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2735	NAINITAL	V	N	258	N	240601001 03 00 29	01-JUL-20	23-JUL-20	34,771
2736	NAINITAL	V	N	259	N	240601001 03 00 02	01-JUL-20	23-JUL-20	21,000
2737	NAINITAL	V	N	260	N	240601001 03 00 02	01-JUL-20	23-JUL-20	3,000
2738	NAINITAL	V	N	261	N	240601001 03 00 08	01-JUL-20	23-JUL-20	22,871
2739	NAINITAL	V	N	262	N	240601001 03 00 08	01-JUL-20	23-JUL-20	30,000
2740	NAINITAL	V	N	285	N	240601001 03 00 25	01-JUL-20	27-JUL-20	353
2741	NAINITAL	V	N	286	N	240601101 05 00 04	01-JUL-20	27-JUL-20	2,225
2742	NAINITAL	V	N	287	N	240601101 05 00 04	01-JUL-20	27-JUL-20	3,717
2743	NAINITAL	V	N	288	N	240601101 05 00 04	01-JUL-20	27-JUL-20	4,005
2744	NAINITAL	V	N	3	N	240601001 03 00 01	01-JUL-20	02-JUL-20	13,09,400
2745	NAINITAL	V	N	3	N	240601001 03 00 03	01-JUL-20	02-JUL-20	2,22,156
2746	NAINITAL	V	N	3	N	240601001 03 00 06	01-JUL-20	02-JUL-20	46,590
2747	NAINITAL	V	N	41	N	240601001 03 00 01	01-JUL-20	31-JUL-20	13,29,800
2748	NAINITAL	V	N	41	N	240601001 03 00 03	01-JUL-20	31-JUL-20	2,25,624
2749	NAINITAL	V	N	41	N	240601001 03 00 06	01-JUL-20	31-JUL-20	46,670
2750	NAINITAL	V	N	164	N	240601001 03 00 22	01-AUG-20	18-AUG-20	792
2751	NAINITAL	V	N	165	N	240601001 03 00 25	01-AUG-20	18-AUG-20	717
2752	NAINITAL	V	N	166	N	240601001 03 00 25	01-AUG-20	18-AUG-20	7,058
2753	NAINITAL	V	N	167	N	240601001 03 00 02	01-AUG-20	18-AUG-20	3,000
2754	NAINITAL	V	N	168	N	240601001 03 00 22	01-AUG-20	18-AUG-20	420
2755	NAINITAL	V	N	169	N	240601001 03 00 22	01-AUG-20	18-AUG-20	2,060
2756	NAINITAL	V	N	170	N	240601001 03 00 02	01-AUG-20	18-AUG-20	21,000
2757	NAINITAL	V	N	171	N	240601001 03 00 08	01-AUG-20	18-AUG-20	22,871
2758	NAINITAL	V	N	319	N	240601101 05 00 29	01-AUG-20	24-AUG-20	7,200
2759	NAINITAL	V	N	322	N	240601001 03 00 08	01-AUG-20	24-AUG-20	30,000
2760	NAINITAL	V	N	348	N	240601001 03 00 22	01-AUG-20	27-AUG-20	10,000
2761	NAINITAL	V	N	5	N	240601001 03 00 01	01-AUG-20	18-AUG-20	871
2762	NAINITAL	V	N	5	N	240601001 03 00 03	01-AUG-20	18-AUG-20	148
2763	NAINITAL	V	N	5	N	240601001 03 00 06	01-AUG-20	18-AUG-20	186
2764	NAINITAL	V	N	12	N	240601001 03 00 01	01-SEP-20	03-SEP-20	12,94,300

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DDO- 36004322 CONSERVATOR OF FOREST CONSERVATOR OF FOREST WESTERN CIRCLE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2765	NAINITAL	V	N	12	N	240601001 03 00 03	01-SEP-20	03-SEP-20	2,19,589
2766	NAINITAL	V	N	12	N	240601001 03 00 06	01-SEP-20	03-SEP-20	52,010
2767	NAINITAL	V	N	14	N	240601001 03 00 09	01-SEP-20	03-SEP-20	1,935
2768	NAINITAL	V	N	144	N	240601001 03 00 08	01-SEP-20	14-SEP-20	22,871
2769	NAINITAL	V	N	145	N	240601001 03 00 02	01-SEP-20	14-SEP-20	3,000
2770	NAINITAL	V	N	146	N	240601001 03 00 02	01-SEP-20	14-SEP-20	21,000
2771	NAINITAL	V	N	149	N	240601001 03 00 22	01-SEP-20	14-SEP-20	557
2772	NAINITAL	V	N	15	N	240601001 03 00 09	01-SEP-20	03-SEP-20	56,761
2773	NAINITAL	V	N	150	N	240601001 03 00 22	01-SEP-20	14-SEP-20	6,018
2774	NAINITAL	V	N	281	N	240601001 03 00 08	01-SEP-20	21-SEP-20	30,000

DDO- 36004323 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2775	NAINITAL	V	N	179	N	240601001 03 00 22	01-JUL-20	13-JUL-20	967
2776	NAINITAL	V	N	180	N	240601001 03 00 22	01-JUL-20	13-JUL-20	3,776
2777	NAINITAL	V	N	181	N	240601001 03 00 29	01-JUL-20	13-JUL-20	30,000
2778	NAINITAL	V	N	182	N	240601001 03 00 11	01-JUL-20	13-JUL-20	35,180
2779	NAINITAL	V	N	183	N	240601001 03 00 11	01-JUL-20	13-JUL-20	24,820
2780	NAINITAL	V	N	185	N	240601001 03 00 02	01-JUL-20	13-JUL-20	1,16,634
2781	NAINITAL	V	N	196	N	240601001 03 00 08	01-JUL-20	13-JUL-20	2,58,717
2782	NAINITAL	V	N	197	N	240601001 03 00 22	01-JUL-20	13-JUL-20	1,260
2783	NAINITAL	V	N	2	N	240601001 03 00 01	01-JUL-20	02-JUL-20	28,90,900
2784	NAINITAL	V	N	2	N	240601001 03 00 03	01-JUL-20	02-JUL-20	4,91,453
2785	NAINITAL	V	N	2	N	240601001 03 00 06	01-JUL-20	02-JUL-20	2,77,075
2786	NAINITAL	V	N	42	N	240601001 03 00 01	01-JUL-20	31-JUL-20	28,64,200
2787	NAINITAL	V	N	42	N	240601001 03 00 03	01-JUL-20	31-JUL-20	4,86,914
2788	NAINITAL	V	N	42	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,66,935
2789	NAINITAL	V	N	138	N	240601001 03 00 25	01-AUG-20	14-AUG-20	7,875
2790	NAINITAL	V	N	139	N	240601001 03 00 08	01-AUG-20	14-AUG-20	2,62,142
2791	NAINITAL	V	N	140	N	240601001 03 00 25	01-AUG-20	14-AUG-20	10,147
2792	NAINITAL	V	N	141	N	240601001 03 00 22	01-AUG-20	14-AUG-20	5,000
2793	NAINITAL	V	N	142	N	240601001 03 00 25	01-AUG-20	14-AUG-20	7,377
2794	NAINITAL	V	N	143	N	240601001 03 00 02	01-AUG-20	14-AUG-20	1,16,634
2795	NAINITAL	V	N	255	N	240601101 13 00 52	01-AUG-20	19-AUG-20	2,49,625
2796	NAINITAL	V	N	264	N	240601101 13 00 52	01-AUG-20	19-AUG-20	1,49,775
2797	NAINITAL	V	N	124	N	240601001 03 00 09	01-SEP-20	14-SEP-20	12,195
2798	NAINITAL	V	N	125	N	240601101 06 00 29	01-SEP-20	14-SEP-20	48,582

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2799	NAINITAL	V	N	126	N	240601101 06 00 29	01-SEP-20	14-SEP-20	11,049
2800	NAINITAL	V	N	127	N	240601101 06 00 22	01-SEP-20	14-SEP-20	1,564
2801	NAINITAL	V	N	13	N	240601001 03 00 01	01-SEP-20	03-SEP-20	29,09,200
2802	NAINITAL	V	N	13	N	240601001 03 00 03	01-SEP-20	03-SEP-20	4,94,564
2803	NAINITAL	V	N	13	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,75,035
2804	NAINITAL	V	N	330	N	240601001 03 00 08	01-SEP-20	24-SEP-20	1,70,438
2805	NAINITAL	V	N	332	N	240601001 03 00 25	01-SEP-20	24-SEP-20	2,683
2806	NAINITAL	V	N	61	N	240601102 12 00 24	01-SEP-20	08-SEP-20	2,090
2807	NAINITAL	V	N	62	N	240601001 03 00 25	01-SEP-20	08-SEP-20	20,917
2808	NAINITAL	V	N	63	N	240601001 03 00 22	01-SEP-20	08-SEP-20	12,820
2809	NAINITAL	V	N	64	N	240601001 03 00 25	01-SEP-20	08-SEP-20	5,707
2810	NAINITAL	V	N	65	N	240601102 12 00 24	01-SEP-20	08-SEP-20	1,552
2811	NAINITAL	V	N	66	N	240601102 12 00 24	01-SEP-20	08-SEP-20	3,982
2812	NAINITAL	V	N	67	N	240601001 03 00 02	01-SEP-20	08-SEP-20	1,16,634
2813	NAINITAL	V	N	68	N	240601001 03 00 25	01-SEP-20	08-SEP-20	14,828
2814	NAINITAL	V	N	89	N	240601101 13 00 40	01-SEP-20	08-SEP-20	12,200

DDO- 36004326 DIVISIONAL FOREST OFFICER VAN VARDHANIK UTTARAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2815	NAINITAL	V	N	1	N	240601001 03 00 01	01-JUL-20	02-JUL-20	13,13,500
2816	NAINITAL	V	N	1	N	240601001 03 00 03	01-JUL-20	02-JUL-20	2,23,295
2817	NAINITAL	V	N	1	N	240601001 03 00 06	01-JUL-20	02-JUL-20	1,00,665
2818	NAINITAL	V	N	176	N	240601101 05 00 51	01-JUL-20	15-JUL-20	42,250
2819	NAINITAL	V	N	177	N	240601101 05 00 51	01-JUL-20	15-JUL-20	65,910
2820	NAINITAL	V	N	204	N	240601001 03 00 02	01-JUL-20	13-JUL-20	17,576
2821	NAINITAL	V	N	205	N	240601001 03 00 02	01-JUL-20	13-JUL-20	44,522
2822	NAINITAL	V	N	293	N	240601101 05 00 51	01-JUL-20	29-JUL-20	45,630
2823	NAINITAL	V	N	45	N	240601001 03 00 01	01-JUL-20	31-JUL-20	12,82,600
2824	NAINITAL	V	N	45	N	240601001 03 00 03	01-JUL-20	31-JUL-20	2,18,042
2825	NAINITAL	V	N	45	N	240601001 03 00 06	01-JUL-20	31-JUL-20	98,025
2826	NAINITAL	V	N	46	N	240601001 03 00 01	01-JUL-20	31-JUL-20	29,200
2827	NAINITAL	V	N	46	N	240601001 03 00 03	01-JUL-20	31-JUL-20	4,964
2828	NAINITAL	V	N	46	N	240601001 03 00 06	01-JUL-20	31-JUL-20	4,640
2829	NAINITAL	V	N	85	N	240601101 05 00 51	01-JUL-20	07-JUL-20	33,800
2830	NAINITAL	V	N	126	N	240601001 03 00 25	01-AUG-20	14-AUG-20	5,522
2831	NAINITAL	V	N	127	N	240601001 03 00 22	01-AUG-20	14-AUG-20	3,900
2832	NAINITAL	V	N	128	N	240601001 03 00 22	01-AUG-20	14-AUG-20	4,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2833	NAINITAL	V	N	129	N	240601001 03 00 22	01-AUG-20	14-AUG-20	410
2834	NAINITAL	V	N	130	N	240601001 03 00 08	01-AUG-20	14-AUG-20	72,527
2835	NAINITAL	V	N	131	N	240601001 03 00 08	01-AUG-20	14-AUG-20	72,527
2836	NAINITAL	V	N	144	N	240601001 03 00 02	01-AUG-20	14-AUG-20	52,728
2837	NAINITAL	V	N	145	N	240601001 03 00 27	01-AUG-20	14-AUG-20	4,200
2838	NAINITAL	V	N	279	N	240601004 02 00 22	01-AUG-20	20-AUG-20	2,000
2839	NAINITAL	V	N	281	N	240601001 03 00 02	01-AUG-20	20-AUG-20	9,370
2840	NAINITAL	V	N	291	N	240601001 03 00 22	01-AUG-20	20-AUG-20	740
2841	NAINITAL	V	N	292	N	240601001 03 00 25	01-AUG-20	20-AUG-20	6,266
2842	NAINITAL	V	N	293	N	240601101 05 00 42	01-AUG-20	20-AUG-20	9,340
2843	NAINITAL	V	N	9	N	240601101 05 00 51	01-AUG-20	06-AUG-20	36,504
2844	NAINITAL	V	N	10	N	240601001 03 00 01	01-SEP-20	01-SEP-20	29,300
2845	NAINITAL	V	N	10	N	240601001 03 00 03	01-SEP-20	01-SEP-20	4,981
2846	NAINITAL	V	N	10	N	240601001 03 00 06	01-SEP-20	01-SEP-20	280
2847	NAINITAL	V	N	11	N	240601001 03 00 01	01-SEP-20	03-SEP-20	13,07,300
2848	NAINITAL	V	N	11	N	240601001 03 00 03	01-SEP-20	03-SEP-20	2,22,241
2849	NAINITAL	V	N	11	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,02,665
2850	NAINITAL	V	N	131	N	240601001 03 00 09	01-SEP-20	14-SEP-20	9,110
2851	NAINITAL	V	N	132	N	240601001 03 00 09	01-SEP-20	14-SEP-20	3,849
2852	NAINITAL	V	N	133	N	240601001 03 00 02	01-SEP-20	14-SEP-20	62,098
2853	NAINITAL	V	N	134	N	240601001 03 00 25	01-SEP-20	14-SEP-20	815
2854	NAINITAL	V	N	135	N	240601001 03 00 25	01-SEP-20	14-SEP-20	714
2855	NAINITAL	V	N	136	N	240601004 02 00 22	01-SEP-20	14-SEP-20	5,000
2856	NAINITAL	V	N	137	N	240601004 02 00 22	01-SEP-20	14-SEP-20	4,550
2857	NAINITAL	V	N	138	N	240601004 02 00 22	01-SEP-20	14-SEP-20	6,100
2858	NAINITAL	V	N	139	N	240601101 05 00 29	01-SEP-20	14-SEP-20	3,257
2859	NAINITAL	V	N	140	N	240601001 03 00 25	01-SEP-20	14-SEP-20	10,242
2860	NAINITAL	V	N	141	N	240601001 03 00 25	01-SEP-20	14-SEP-20	1,022
2861	NAINITAL	V	N	142	N	240601001 03 00 25	01-SEP-20	14-SEP-20	9,292
2862	NAINITAL	V	N	143	N	240601001 03 00 25	01-SEP-20	14-SEP-20	4,263
2863	NAINITAL	V	N	147	N	240601001 03 00 25	01-SEP-20	14-SEP-20	2,697
2864	NAINITAL	V	N	148	N	240601001 03 00 25	01-SEP-20	14-SEP-20	1,698
2865	NAINITAL	V	N	204	N	240601101 05 00 51	01-SEP-20	16-SEP-20	30,420
2866	NAINITAL	V	N	234	N	240601004 02 00 51	01-SEP-20	18-SEP-20	25,190
2867	NAINITAL	V	N	235	N	240601101 05 00 51	01-SEP-20	18-SEP-20	10,140
2868	NAINITAL	V	N	236	N	240601101 05 00 51	01-SEP-20	18-SEP-20	5,070
2869	NAINITAL	V	N	237	N	240601004 02 00 51	01-SEP-20	18-SEP-20	6,760

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2870	NAINITAL	V	N	247	N	240601004 02 00 26	01-SEP-20	18-SEP-20	15,000
2871	NAINITAL	V	N	265	N	240601004 02 00 51	01-SEP-20	18-SEP-20	17,576
2872	NAINITAL	V	N	7	N	240601001 03 00 01	01-SEP-20	01-SEP-20	29,200
2873	NAINITAL	V	N	7	N	240601001 03 00 03	01-SEP-20	01-SEP-20	4,964
2874	NAINITAL	V	N	7	N	240601001 03 00 06	01-SEP-20	01-SEP-20	4,640
2875	NAINITAL	V	N	8	N	240601001 03 00 01	01-SEP-20	01-SEP-20	29,200
2876	NAINITAL	V	N	8	N	240601001 03 00 03	01-SEP-20	01-SEP-20	4,964
2877	NAINITAL	V	N	8	N	240601001 03 00 06	01-SEP-20	01-SEP-20	4,640
2878	NAINITAL	V	N	9	N	240601001 03 00 01	01-SEP-20	01-SEP-20	29,200
2879	NAINITAL	V	N	9	N	240601001 03 00 03	01-SEP-20	01-SEP-20	4,964
2880	NAINITAL	V	N	9	N	240601001 03 00 06	01-SEP-20	01-SEP-20	4,640

DDO- 36174250 DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2881	NAINITAL	V	N	106	N	240601001 03 00 02	01-JUL-20	07-JUL-20	24,639
2882	NAINITAL	V	N	107	N	240601001 03 00 08	01-JUL-20	07-JUL-20	2,18,217
2883	NAINITAL	V	N	123	N	240601001 03 00 08	01-JUL-20	09-JUL-20	32,852
2884	NAINITAL	V	N	124	N	240601001 03 00 08	01-JUL-20	09-JUL-20	3,17,147
2885	NAINITAL	V	N	125	N	240602110 01 08 29	01-JUL-20	09-JUL-20	37,409
2886	NAINITAL	V	N	126	N	240602110 01 08 29	01-JUL-20	09-JUL-20	50,103
2887	NAINITAL	V	N	127	N	240602110 01 08 29	01-JUL-20	09-JUL-20	62,039
2888	NAINITAL	V	N	128	N	240602110 01 08 29	01-JUL-20	09-JUL-20	67,513
2889	NAINITAL	V	N	129	N	240602110 01 08 29	01-JUL-20	09-JUL-20	62,692
2890	NAINITAL	V	N	19	N	240601001 03 00 01	01-JUL-20	14-JUL-20	13,816
2891	NAINITAL	V	N	215	N	240601001 03 00 25	01-JUL-20	21-JUL-20	27,723
2892	NAINITAL	V	N	216	N	240602110 01 08 29	01-JUL-20	21-JUL-20	70,797
2893	NAINITAL	V	N	217	N	240602110 01 08 29	01-JUL-20	21-JUL-20	88,394
2894	NAINITAL	V	N	249	N	240601001 03 00 08	01-JUL-20	24-JUL-20	24,708
2895	NAINITAL	V	N	30	N	240601001 03 00 01	01-JUL-20	29-JUL-20	34,900
2896	NAINITAL	V	N	30	N	240601001 03 00 03	01-JUL-20	29-JUL-20	2,443
2897	NAINITAL	V	N	30	N	240601001 03 00 06	01-JUL-20	29-JUL-20	1,510
2898	NAINITAL	V	N	61	N	240602110 01 08 02	01-JUL-20	06-JUL-20	87,12,691
2899	NAINITAL	V	N	62	N	240602110 01 08 02	01-JUL-20	06-JUL-20	16,426
2900	NAINITAL	V	N	63	N	240601001 03 00 02	01-JUL-20	06-JUL-20	8,213
2901	NAINITAL	V	N	64	N	240601001 03 00 08	01-JUL-20	06-JUL-20	8,213
2902	NAINITAL	V	N	9	N	240601001 03 00 01	01-JUL-20	03-JUL-20	62,43,980
2903	NAINITAL	V	N	9	N	240601001 03 00 03	01-JUL-20	03-JUL-20	10,63,517

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DDO- 36174250 DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL

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2904	NAINITAL	V	N	9	N	240601001 03 00 06	01-JUL-20	03-JUL-20	2,44,848
2905	NAINITAL	V	N	158	N	240601001 03 00 30	01-AUG-20	18-AUG-20	5,155
2906	NAINITAL	V	N	173	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,23,000
2907	NAINITAL	V	N	174	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,25,000
2908	NAINITAL	V	N	175	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,26,900
2909	NAINITAL	V	N	176	N	240602110 01 08 51	01-AUG-20	18-AUG-20	44,200
2910	NAINITAL	V	N	177	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,21,000
2911	NAINITAL	V	N	178	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,50,000
2912	NAINITAL	V	N	179	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,00,000
2913	NAINITAL	V	N	180	N	240602110 01 08 51	01-AUG-20	18-AUG-20	90,000
2914	NAINITAL	V	N	181	N	240602110 01 08 51	01-AUG-20	18-AUG-20	93,000
2915	NAINITAL	V	N	182	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,50,000
2916	NAINITAL	V	N	183	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,10,000
2917	NAINITAL	V	N	184	N	240602110 01 08 51	01-AUG-20	18-AUG-20	98,100
2918	NAINITAL	V	N	185	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,50,000
2919	NAINITAL	V	N	186	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,50,000
2920	NAINITAL	V	N	187	N	240602110 01 08 51	01-AUG-20	18-AUG-20	80,000
2921	NAINITAL	V	N	188	N	240602110 01 08 51	01-AUG-20	18-AUG-20	87,000
2922	NAINITAL	V	N	189	N	240602110 01 08 51	01-AUG-20	18-AUG-20	16,000
2923	NAINITAL	V	N	190	N	240602110 01 08 51	01-AUG-20	18-AUG-20	45,000
2924	NAINITAL	V	N	191	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,39,880
2925	NAINITAL	V	N	192	N	240602110 01 08 51	01-AUG-20	18-AUG-20	50,000
2926	NAINITAL	V	N	193	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,00,000
2927	NAINITAL	V	N	194	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,80,000
2928	NAINITAL	V	N	195	N	240602110 01 08 51	01-AUG-20	18-AUG-20	36,000
2929	NAINITAL	V	N	196	N	240602110 01 08 51	01-AUG-20	18-AUG-20	40,000
2930	NAINITAL	V	N	197	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,60,000
2931	NAINITAL	V	N	198	N	240602110 01 08 51	01-AUG-20	18-AUG-20	3,70,000
2932	NAINITAL	V	N	199	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,24,000
2933	NAINITAL	V	N	200	N	240602110 01 08 51	01-AUG-20	18-AUG-20	76,000
2934	NAINITAL	V	N	201	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,50,000
2935	NAINITAL	V	N	202	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,50,000
2936	NAINITAL	V	N	203	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,50,000
2937	NAINITAL	V	N	204	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,50,000
2938	NAINITAL	V	N	205	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,43,600
2939	NAINITAL	V	N	206	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,22,958
2940	NAINITAL	V	N	207	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,47,397

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2941	NAINITAL	V	N	208	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,02,166
2942	NAINITAL	V	N	209	N	240602110 01 08 52	01-AUG-20	18-AUG-20	83,879
2943	NAINITAL	V	N	210	N	240602110 01 08 51	01-AUG-20	18-AUG-20	95,000
2944	NAINITAL	V	N	211	N	240602110 01 08 51	01-AUG-20	18-AUG-20	31,000
2945	NAINITAL	V	N	212	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,20,000
2946	NAINITAL	V	N	213	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,18,000
2947	NAINITAL	V	N	214	N	240601101 05 00 51	01-AUG-20	18-AUG-20	1,00,000
2948	NAINITAL	V	N	215	N	240601101 05 00 51	01-AUG-20	18-AUG-20	2,50,000
2949	NAINITAL	V	N	216	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,49,580
2950	NAINITAL	V	N	217	N	240602110 01 08 52	01-AUG-20	18-AUG-20	1,28,420
2951	NAINITAL	V	N	218	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,00,000
2952	NAINITAL	V	N	219	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,06,000
2953	NAINITAL	V	N	220	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,50,000
2954	NAINITAL	V	N	221	N	240602110 01 08 51	01-AUG-20	18-AUG-20	10,000
2955	NAINITAL	V	N	222	N	240602110 01 08 51	01-AUG-20	18-AUG-20	26,690
2956	NAINITAL	V	N	223	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,942
2957	NAINITAL	V	N	224	N	240602110 01 08 51	01-AUG-20	18-AUG-20	10,368
2958	NAINITAL	V	N	225	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,44,000
2959	NAINITAL	V	N	226	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,00,000
2960	NAINITAL	V	N	227	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,82,000
2961	NAINITAL	V	N	228	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,70,001
2962	NAINITAL	V	N	229	N	240602110 01 08 51	01-AUG-20	18-AUG-20	54,000
2963	NAINITAL	V	N	230	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,24,000
2964	NAINITAL	V	N	231	N	240602110 01 08 51	01-AUG-20	18-AUG-20	20,000
2965	NAINITAL	V	N	232	N	240602110 01 08 51	01-AUG-20	18-AUG-20	20,000
2966	NAINITAL	V	N	233	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,00,000
2967	NAINITAL	V	N	234	N	240602110 01 08 51	01-AUG-20	18-AUG-20	62,000
2968	NAINITAL	V	N	235	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,78,000
2969	NAINITAL	V	N	236	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,50,000
2970	NAINITAL	V	N	237	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,50,000
2971	NAINITAL	V	N	238	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,50,000
2972	NAINITAL	V	N	239	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,50,000
2973	NAINITAL	V	N	240	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,23,035
2974	NAINITAL	V	N	241	N	240602110 01 08 52	01-AUG-20	18-AUG-20	1,73,960
2975	NAINITAL	V	N	242	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,46,005
2976	NAINITAL	V	N	243	N	240602110 01 08 52	01-AUG-20	18-AUG-20	1,19,000
2977	NAINITAL	V	N	244	N	240602110 01 08 52	01-AUG-20	18-AUG-20	2,38,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2978	NAINITAL	V	N	245	N	240602110 01 08 51	01-AUG-20	18-AUG-20	28,140
2979	NAINITAL	V	N	246	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,39,880
2980	NAINITAL	V	N	247	N	240602110 01 08 51	01-AUG-20	18-AUG-20	49,000
2981	NAINITAL	V	N	248	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,48,300
2982	NAINITAL	V	N	249	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,104
2983	NAINITAL	V	N	250	N	240602110 01 08 51	01-AUG-20	18-AUG-20	15,000
2984	NAINITAL	V	N	251	N	240602110 01 08 51	01-AUG-20	18-AUG-20	58,464
2985	NAINITAL	V	N	252	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,71,332
2986	NAINITAL	V	N	253	N	240602110 01 08 51	01-AUG-20	18-AUG-20	1,88,000
2987	NAINITAL	V	N	254	N	240602110 01 08 51	01-AUG-20	18-AUG-20	2,50,000
2988	NAINITAL	V	N	298	N	240602110 01 08 27	01-AUG-20	21-AUG-20	12,600
2989	NAINITAL	V	N	299	N	240601001 03 00 27	01-AUG-20	21-AUG-20	13,000
2990	NAINITAL	V	N	300	N	240602110 01 08 27	01-AUG-20	21-AUG-20	35,100
2991	NAINITAL	V	N	301	N	240602110 01 08 24	01-AUG-20	21-AUG-20	2,500
2992	NAINITAL	V	N	336	N	240601001 03 00 25	01-AUG-20	27-AUG-20	5,363
2993	NAINITAL	V	N	362	N	240602110 01 08 51	01-AUG-20	29-AUG-20	16,000
2994	NAINITAL	V	N	363	N	240602110 01 08 51	01-AUG-20	29-AUG-20	2,736
2995	NAINITAL	V	N	364	N	240602110 01 08 52	01-AUG-20	29-AUG-20	2,43,600
2996	NAINITAL	V	N	365	N	240602110 01 08 52	01-AUG-20	29-AUG-20	2,47,396
2997	NAINITAL	V	N	366	N	240602110 01 08 52	01-AUG-20	29-AUG-20	83,880
2998	NAINITAL	V	N	367	N	240602110 01 08 52	01-AUG-20	29-AUG-20	2,02,166
2999	NAINITAL	V	N	368	N	240602110 01 08 51	01-AUG-20	29-AUG-20	1,48,000
3000	NAINITAL	V	N	369	N	240602110 01 08 51	01-AUG-20	29-AUG-20	21,700
3001	NAINITAL	V	N	370	N	240602110 01 08 51	01-AUG-20	29-AUG-20	13,300
3002	NAINITAL	V	N	371	N	240602110 01 08 51	01-AUG-20	29-AUG-20	49,500
3003	NAINITAL	V	N	372	N	240602110 01 08 51	01-AUG-20	29-AUG-20	4,57,069
3004	NAINITAL	V	N	373	N	240602110 01 08 52	01-AUG-20	29-AUG-20	2,22,958
3005	NAINITAL	V	N	374	N	240602110 01 08 51	01-AUG-20	31-AUG-20	2,09,640
3006	NAINITAL	V	N	375	N	240602110 01 08 51	01-AUG-20	31-AUG-20	55,625
3007	NAINITAL	V	N	376	N	240602110 01 08 51	01-AUG-20	31-AUG-20	50,000
3008	NAINITAL	V	N	377	N	240601101 05 00 51	01-AUG-20	31-AUG-20	1,86,133
3009	NAINITAL	V	N	378	N	240601101 05 00 51	01-AUG-20	31-AUG-20	2,13,432
3010	NAINITAL	V	N	100	N	240601101 05 00 51	01-SEP-20	09-SEP-20	3,50,000
3011	NAINITAL	V	N	101	N	240602110 01 08 40	01-SEP-20	09-SEP-20	97,704
3012	NAINITAL	V	N	16	N	240601001 03 00 01	01-SEP-20	03-SEP-20	64,90,880
3013	NAINITAL	V	N	16	N	240601001 03 00 03	01-SEP-20	03-SEP-20	11,05,490
3014	NAINITAL	V	N	16	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,45,338

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3015	NAINITAL	V	N	16	N	240602110 01 08 24	01-SEP-20	04-SEP-20	31,270
3016	NAINITAL	V	N	17	N	240601001 03 00 01	01-SEP-20	04-SEP-20	64,80,245
3017	NAINITAL	V	N	17	N	240601001 03 00 03	01-SEP-20	04-SEP-20	11,02,222
3018	NAINITAL	V	N	17	N	240601001 03 00 06	01-SEP-20	04-SEP-20	2,45,081
3019	NAINITAL	V	N	19	N	240601001 03 00 01	01-SEP-20	14-SEP-20	19,600
3020	NAINITAL	V	N	19	N	240601001 03 00 03	01-SEP-20	14-SEP-20	3,332
3021	NAINITAL	V	N	19	N	240601001 03 00 06	01-SEP-20	14-SEP-20	1,411
3022	NAINITAL	V	N	245	N	240601001 03 00 02	01-SEP-20	18-SEP-20	73,917
3023	NAINITAL	V	N	256	N	240601001 03 00 08	01-SEP-20	18-SEP-20	16,426
3024	NAINITAL	V	N	257	N	240601001 03 00 08	01-SEP-20	18-SEP-20	32,852
3025	NAINITAL	V	N	260	N	240601001 03 00 29	01-SEP-20	18-SEP-20	44,637
3026	NAINITAL	V	N	261	N	240601001 03 00 25	01-SEP-20	18-SEP-20	1,32,049
3027	NAINITAL	V	N	263	N	240601001 03 00 27	01-SEP-20	18-SEP-20	20,000
3028	NAINITAL	V	N	303	N	240602110 01 08 29	01-SEP-20	21-SEP-20	1,01,053
3029	NAINITAL	V	N	350	N	240602110 01 08 51	01-SEP-20	29-SEP-20	79,000
3030	NAINITAL	V	N	37	N	240602110 01 08 42	01-SEP-20	04-SEP-20	3,72,000
3031	NAINITAL	V	N	41	N	240601001 03 00 02	01-SEP-20	04-SEP-20	65,704
3032	NAINITAL	V	N	42	N	240601001 03 00 02	01-SEP-20	04-SEP-20	1,45,939
3033	NAINITAL	V	N	43	N	240601001 03 00 02	01-SEP-20	04-SEP-20	16,426
3034	NAINITAL	V	N	44	N	240601001 03 00 08	01-SEP-20	04-SEP-20	16,426
3035	NAINITAL	V	N	45	N	240601001 03 00 02	01-SEP-20	04-SEP-20	32,852
3036	NAINITAL	V	N	50	N	240601001 03 00 02	01-SEP-20	08-SEP-20	1,47,834
3037	NAINITAL	V	N	53	N	240601001 03 00 25	01-SEP-20	08-SEP-20	57,614
3038	NAINITAL	V	N	90	N	240601001 03 00 02	01-SEP-20	09-SEP-20	46,119
3039	NAINITAL	V	N	91	N	240601001 03 00 08	01-SEP-20	09-SEP-20	1,01,107
3040	NAINITAL	V	N	97	N	240602110 01 08 51	01-SEP-20	09-SEP-20	1,21,800
3041	NAINITAL	V	N	98	N	240602110 01 08 51	01-SEP-20	09-SEP-20	1,97,237
3042	NAINITAL	V	N	99	N	240602110 01 08 51	01-SEP-20	09-SEP-20	1,47,910

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3043	NAINITAL	V	N	12	N	240601001 03 00 01	01-JUL-20	06-JUL-20	4,725
3044	NAINITAL	V	N	12	N	240601001 03 00 03	01-JUL-20	06-JUL-20	803
3045	NAINITAL	V	N	12	N	240601001 03 00 06	01-JUL-20	06-JUL-20	44
3046	NAINITAL	V	N	13	N	240601001 03 00 01	01-JUL-20	09-JUL-20	9,000
3047	NAINITAL	V	N	13	N	240601001 03 00 03	01-JUL-20	09-JUL-20	1,530
3048	NAINITAL	V	N	13	N	240601001 03 00 06	01-JUL-20	09-JUL-20	90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3049	NAINITAL	V	N	130	N	240601001 03 00 08	01-JUL-20	09-JUL-20	2,27,166
3050	NAINITAL	V	N	131	N	240601001 03 00 29	01-JUL-20	09-JUL-20	21,622
3051	NAINITAL	V	N	132	N	240601001 03 00 02	01-JUL-20	09-JUL-20	40,248
3052	NAINITAL	V	N	135	N	240602110 01 08 51	01-JUL-20	10-JUL-20	1,45,000
3053	NAINITAL	V	N	14	N	240601001 03 00 01	01-JUL-20	09-JUL-20	41,800
3054	NAINITAL	V	N	14	N	240601001 03 00 03	01-JUL-20	09-JUL-20	5,016
3055	NAINITAL	V	N	14	N	240601001 03 00 06	01-JUL-20	09-JUL-20	540
3056	NAINITAL	V	N	144	N	240602110 01 08 51	01-JUL-20	17-JUL-20	35,000
3057	NAINITAL	V	N	145	N	240601001 03 00 02	01-JUL-20	17-JUL-20	53,664
3058	NAINITAL	V	N	146	N	240601101 05 00 52	01-JUL-20	17-JUL-20	7,000
3059	NAINITAL	V	N	15	N	240601001 03 00 01	01-JUL-20	09-JUL-20	66,158
3060	NAINITAL	V	N	15	N	240601001 03 00 03	01-JUL-20	09-JUL-20	8,705
3061	NAINITAL	V	N	16	N	240601001 03 00 01	01-JUL-20	09-JUL-20	15,574
3062	NAINITAL	V	N	16	N	240601001 03 00 03	01-JUL-20	09-JUL-20	2,648
3063	NAINITAL	V	N	16	N	240601001 03 00 06	01-JUL-20	09-JUL-20	153
3064	NAINITAL	V	N	17	N	240601001 03 00 01	01-JUL-20	09-JUL-20	6,908
3065	NAINITAL	V	N	18	N	240601001 03 00 01	01-JUL-20	14-JUL-20	25,200
3066	NAINITAL	V	N	18	N	240601001 03 00 03	01-JUL-20	14-JUL-20	4,284
3067	NAINITAL	V	N	18	N	240601001 03 00 06	01-JUL-20	14-JUL-20	3,220
3068	NAINITAL	V	N	219	N	240601001 03 00 22	01-JUL-20	21-JUL-20	2,970
3069	NAINITAL	V	N	233	N	240602110 01 08 52	01-JUL-20	20-JUL-20	1,16,000
3070	NAINITAL	V	N	271	N	240601001 03 00 02	01-JUL-20	28-JUL-20	16,426
3071	NAINITAL	V	N	272	N	240601001 03 00 02	01-JUL-20	28-JUL-20	13,416
3072	NAINITAL	V	N	273	N	240601001 03 00 02	01-JUL-20	28-JUL-20	24,639
3073	NAINITAL	V	N	274	N	240601001 03 00 02	01-JUL-20	28-JUL-20	24,639
3074	NAINITAL	V	N	275	N	240601001 03 00 02	01-JUL-20	28-JUL-20	21,629
3075	NAINITAL	V	N	276	N	240601001 03 00 02	01-JUL-20	28-JUL-20	16,426
3076	NAINITAL	V	N	277	N	240601001 03 00 02	01-JUL-20	28-JUL-20	16,426
3077	NAINITAL	V	N	278	N	240601001 03 00 02	01-JUL-20	28-JUL-20	24,639
3078	NAINITAL	V	N	279	N	240601001 03 00 02	01-JUL-20	28-JUL-20	58,796
3079	NAINITAL	V	N	280	N	240601001 03 00 02	01-JUL-20	28-JUL-20	25,800
3080	NAINITAL	V	N	281	N	240602110 01 08 52	01-JUL-20	28-JUL-20	31,000
3081	NAINITAL	V	N	282	N	240602110 01 08 52	01-JUL-20	28-JUL-20	1,32,000
3082	NAINITAL	V	N	283	N	240601101 18 00 52	01-JUL-20	28-JUL-20	1,40,000
3083	NAINITAL	V	N	284	N	240601101 05 00 51	01-JUL-20	28-JUL-20	200
3084	NAINITAL	V	N	36	N	240601001 03 00 01	01-JUL-20	31-JUL-20	56,67,550
3085	NAINITAL	V	N	36	N	240601001 03 00 03	01-JUL-20	31-JUL-20	9,65,057

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3086	NAINITAL	V	N	36	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,33,610
3087	NAINITAL	V	N	6	N	240601001 03 00 01	01-JUL-20	02-JUL-20	56,83,950
3088	NAINITAL	V	N	6	N	240601001 03 00 03	01-JUL-20	02-JUL-20	9,67,845
3089	NAINITAL	V	N	6	N	240601001 03 00 06	01-JUL-20	02-JUL-20	3,59,620
3090	NAINITAL	V	N	80	N	240601101 05 00 51	01-JUL-20	06-JUL-20	53,664
3091	NAINITAL	V	N	81	N	240601101 05 00 51	01-JUL-20	06-JUL-20	7,740
3092	NAINITAL	V	N	100	N	240602110 06 00 52	01-AUG-20	13-AUG-20	2,48,195
3093	NAINITAL	V	N	101	N	240602110 06 00 52	01-AUG-20	13-AUG-20	2,48,195
3094	NAINITAL	V	N	102	N	240602110 09 00 51	01-AUG-20	13-AUG-20	58,637
3095	NAINITAL	V	N	11	N	240601001 03 00 29	01-AUG-20	07-AUG-20	27,046
3096	NAINITAL	V	N	111	N	240601101 08 00 29	01-AUG-20	13-AUG-20	31,723
3097	NAINITAL	V	N	112	N	240601001 03 00 29	01-AUG-20	13-AUG-20	5,906
3098	NAINITAL	V	N	114	N	240601001 03 00 22	01-AUG-20	13-AUG-20	1,630
3099	NAINITAL	V	N	12	N	240601101 05 00 40	01-AUG-20	07-AUG-20	36,200
3100	NAINITAL	V	N	14	N	240601001 03 00 02	01-AUG-20	07-AUG-20	80,496
3101	NAINITAL	V	N	15	N	240601001 03 00 25	01-AUG-20	07-AUG-20	32,004
3102	NAINITAL	V	N	16	N	240601001 03 00 25	01-AUG-20	07-AUG-20	7,984
3103	NAINITAL	V	N	17	N	240601001 03 00 25	01-AUG-20	07-AUG-20	2,144
3104	NAINITAL	V	N	18	N	240601001 03 00 25	01-AUG-20	07-AUG-20	2,003
3105	NAINITAL	V	N	19	N	240601001 03 00 02	01-AUG-20	07-AUG-20	60,372
3106	NAINITAL	V	N	2	N	240601001 03 00 01	01-AUG-20	07-AUG-20	1,23,257
3107	NAINITAL	V	N	2	N	240601001 03 00 03	01-AUG-20	07-AUG-20	21,073
3108	NAINITAL	V	N	20	N	240601001 03 00 02	01-AUG-20	07-AUG-20	18,318
3109	NAINITAL	V	N	21	N	240601001 03 00 02	01-AUG-20	07-AUG-20	26,832
3110	NAINITAL	V	N	22	N	240601001 03 00 02	01-AUG-20	07-AUG-20	20,124
3111	NAINITAL	V	N	23	N	240601001 03 00 25	01-AUG-20	07-AUG-20	324
3112	NAINITAL	V	N	24	N	240602110 01 08 42	01-AUG-20	07-AUG-20	24,544
3113	NAINITAL	V	N	25	N	240601001 03 00 29	01-AUG-20	07-AUG-20	7,395
3114	NAINITAL	V	N	256	N	240601001 03 00 02	01-AUG-20	20-AUG-20	24,639
3115	NAINITAL	V	N	257	N	240601001 03 00 25	01-AUG-20	20-AUG-20	2,000
3116	NAINITAL	V	N	259	N	240601001 03 00 02	01-AUG-20	20-AUG-20	21,629
3117	NAINITAL	V	N	26	N	240602110 01 08 42	01-AUG-20	07-AUG-20	13,334
3118	NAINITAL	V	N	260	N	240601001 03 00 02	01-AUG-20	20-AUG-20	24,639
3119	NAINITAL	V	N	261	N	240601101 08 00 29	01-AUG-20	20-AUG-20	10,202
3120	NAINITAL	V	N	262	N	240601101 08 00 29	01-AUG-20	20-AUG-20	24,050
3121	NAINITAL	V	N	27	N	240601001 03 00 22	01-AUG-20	07-AUG-20	16,992
3122	NAINITAL	V	N	28	N	240601101 05 00 29	01-AUG-20	07-AUG-20	16,112

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3123	NAINITAL	V	N	29	N	240601001 03 00 22	01-AUG-20	07-AUG-20	15,200
3124	NAINITAL	V	N	295	N	240601001 03 00 29	01-AUG-20	20-AUG-20	14,400
3125	NAINITAL	V	N	297	N	240602110 06 00 51	01-AUG-20	20-AUG-20	2,46,715
3126	NAINITAL	V	N	30	N	240602110 01 08 42	01-AUG-20	07-AUG-20	22,066
3127	NAINITAL	V	N	31	N	240602110 01 08 52	01-AUG-20	07-AUG-20	18,600
3128	NAINITAL	V	N	32	N	240602110 01 08 51	01-AUG-20	07-AUG-20	12,400
3129	NAINITAL	V	N	323	N	240601001 03 00 09	01-AUG-20	24-AUG-20	94,612
3130	NAINITAL	V	N	33	N	240602110 01 08 52	01-AUG-20	07-AUG-20	62,400
3131	NAINITAL	V	N	331	N	240601001 03 00 25	01-AUG-20	27-AUG-20	3,373
3132	NAINITAL	V	N	332	N	240601001 03 00 22	01-AUG-20	27-AUG-20	4,000
3133	NAINITAL	V	N	338	N	240602110 09 00 51	01-AUG-20	27-AUG-20	62,500
3134	NAINITAL	V	N	339	N	240602110 09 00 51	01-AUG-20	27-AUG-20	17,300
3135	NAINITAL	V	N	34	N	240602110 01 08 52	01-AUG-20	07-AUG-20	15,800
3136	NAINITAL	V	N	340	N	240602110 09 00 52	01-AUG-20	27-AUG-20	2,45,000
3137	NAINITAL	V	N	341	N	240602110 09 00 52	01-AUG-20	27-AUG-20	48,000
3138	NAINITAL	V	N	342	N	240602110 06 00 51	01-AUG-20	27-AUG-20	2,45,000
3139	NAINITAL	V	N	343	N	240601101 18 00 52	01-AUG-20	27-AUG-20	89,000
3140	NAINITAL	V	N	344	N	240601101 18 00 52	01-AUG-20	27-AUG-20	58,000
3141	NAINITAL	V	N	345	N	240602110 01 08 52	01-AUG-20	27-AUG-20	4,200
3142	NAINITAL	V	N	346	N	240602110 01 08 51	01-AUG-20	27-AUG-20	3,040
3143	NAINITAL	V	N	347	N	240601070 03 00 51	01-AUG-20	27-AUG-20	73,500
3144	NAINITAL	V	N	94	N	240601101 08 00 52	01-AUG-20	13-AUG-20	2,33,625
3145	NAINITAL	V	N	95	N	240601101 08 00 52	01-AUG-20	13-AUG-20	2,34,500
3146	NAINITAL	V	N	96	N	240601101 08 00 52	01-AUG-20	13-AUG-20	2,34,500
3147	NAINITAL	V	N	97	N	240601101 08 00 52	01-AUG-20	13-AUG-20	2,34,500
3148	NAINITAL	V	N	98	N	240601101 08 00 52	01-AUG-20	13-AUG-20	68,219
3149	NAINITAL	V	N	99	N	240601101 08 00 52	01-AUG-20	13-AUG-20	2,33,625
3150	NAINITAL	V	N	151	N	240602110 01 08 51	01-SEP-20	14-SEP-20	24,000
3151	NAINITAL	V	N	152	N	240602110 01 08 51	01-SEP-20	14-SEP-20	24,000
3152	NAINITAL	V	N	153	N	240602110 01 08 51	01-SEP-20	14-SEP-20	16,000
3153	NAINITAL	V	N	154	N	240602110 01 08 51	01-SEP-20	14-SEP-20	24,000
3154	NAINITAL	V	N	155	N	240602110 01 08 51	01-SEP-20	14-SEP-20	16,000
3155	NAINITAL	V	N	156	N	240602110 01 08 51	01-SEP-20	14-SEP-20	24,000
3156	NAINITAL	V	N	157	N	240602110 01 08 51	01-SEP-20	14-SEP-20	24,000
3157	NAINITAL	V	N	158	N	240602110 01 08 51	01-SEP-20	14-SEP-20	16,000
3158	NAINITAL	V	N	159	N	240602110 01 08 51	01-SEP-20	14-SEP-20	16,000
3159	NAINITAL	V	N	160	N	240602110 01 08 51	01-SEP-20	14-SEP-20	24,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3160	NAINITAL	V	N	161	N	240602110 01 08 51	01-SEP-20	14-SEP-20	16,000
3161	NAINITAL	V	N	162	N	240602110 06 00 52	01-SEP-20	14-SEP-20	3,610
3162	NAINITAL	V	N	163	N	240601070 03 00 51	01-SEP-20	14-SEP-20	3,700
3163	NAINITAL	V	N	164	N	240602110 09 00 51	01-SEP-20	14-SEP-20	3,831
3164	NAINITAL	V	N	165	N	240601070 03 00 51	01-SEP-20	14-SEP-20	24,800
3165	NAINITAL	V	N	166	N	240602110 01 08 51	01-SEP-20	14-SEP-20	10,000
3166	NAINITAL	V	N	167	N	240602110 09 00 51	01-SEP-20	14-SEP-20	39,732
3167	NAINITAL	V	N	180	N	240602110 09 00 52	01-SEP-20	16-SEP-20	7,000
3168	NAINITAL	V	N	181	N	240602110 01 08 51	01-SEP-20	16-SEP-20	10,000
3169	NAINITAL	V	N	182	N	240601101 08 00 52	01-SEP-20	16-SEP-20	11,031
3170	NAINITAL	V	N	183	N	240602110 01 08 51	01-SEP-20	16-SEP-20	10,780
3171	NAINITAL	V	N	184	N	240602110 01 08 51	01-SEP-20	16-SEP-20	10,000
3172	NAINITAL	V	N	185	N	240602110 01 08 51	01-SEP-20	16-SEP-20	10,000
3173	NAINITAL	V	N	186	N	240602110 01 08 51	01-SEP-20	16-SEP-20	10,000
3174	NAINITAL	V	N	187	N	240602110 01 08 51	01-SEP-20	16-SEP-20	16,000
3175	NAINITAL	V	N	188	N	240601101 06 00 46	01-SEP-20	16-SEP-20	61,200
3176	NAINITAL	V	N	189	N	240601101 06 00 46	01-SEP-20	16-SEP-20	93,600
3177	NAINITAL	V	N	190	N	240601101 06 00 46	01-SEP-20	16-SEP-20	54,000
3178	NAINITAL	V	N	191	N	240601101 06 00 46	01-SEP-20	16-SEP-20	1,38,600
3179	NAINITAL	V	N	192	N	240601101 06 00 46	01-SEP-20	16-SEP-20	2,00,200
3180	NAINITAL	V	N	193	N	240601101 06 00 46	01-SEP-20	16-SEP-20	69,700
3181	NAINITAL	V	N	194	N	240601101 06 00 46	01-SEP-20	16-SEP-20	61,500
3182	NAINITAL	V	N	205	N	240601101 06 00 29	01-SEP-20	18-SEP-20	9,600
3183	NAINITAL	V	N	206	N	240601101 06 00 29	01-SEP-20	18-SEP-20	9,680
3184	NAINITAL	V	N	207	N	240601070 03 00 51	01-SEP-20	18-SEP-20	98,000
3185	NAINITAL	V	N	208	N	240601101 08 00 29	01-SEP-20	18-SEP-20	16,515
3186	NAINITAL	V	N	209	N	240601102 12 00 42	01-SEP-20	18-SEP-20	1,20,000
3187	NAINITAL	V	N	210	N	240601101 08 00 29	01-SEP-20	18-SEP-20	13,824
3188	NAINITAL	V	N	211	N	240601001 03 00 25	01-SEP-20	18-SEP-20	11,328
3189	NAINITAL	V	N	212	N	240602110 01 08 40	01-SEP-20	18-SEP-20	23,200
3190	NAINITAL	V	N	213	N	240602110 01 08 40	01-SEP-20	18-SEP-20	30,000
3191	NAINITAL	V	N	214	N	240602110 01 08 40	01-SEP-20	18-SEP-20	30,000
3192	NAINITAL	V	N	227	N	240602110 01 08 40	01-SEP-20	18-SEP-20	15,000
3193	NAINITAL	V	N	228	N	240602110 01 08 40	01-SEP-20	18-SEP-20	15,000
3194	NAINITAL	V	N	238	N	240601101 06 00 46	01-SEP-20	18-SEP-20	64,800
3195	NAINITAL	V	N	246	N	240601001 03 00 02	01-SEP-20	18-SEP-20	24,639
3196	NAINITAL	V	N	248	N	240601001 03 00 02	01-SEP-20	18-SEP-20	26,832

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3197	NAINITAL	V	N	249	N	240601001 03 00 02	01-SEP-20	18-SEP-20	21,629
3198	NAINITAL	V	N	250	N	240601001 03 00 02	01-SEP-20	18-SEP-20	32,852
3199	NAINITAL	V	N	251	N	240601001 03 00 02	01-SEP-20	18-SEP-20	32,852
3200	NAINITAL	V	N	252	N	240601001 03 00 02	01-SEP-20	18-SEP-20	32,852
3201	NAINITAL	V	N	253	N	240601001 03 00 02	01-SEP-20	18-SEP-20	24,639
3202	NAINITAL	V	N	254	N	240601001 03 00 02	01-SEP-20	18-SEP-20	1,17,592
3203	NAINITAL	V	N	255	N	240601001 03 00 02	01-SEP-20	18-SEP-20	24,639
3204	NAINITAL	V	N	258	N	240601001 03 00 25	01-SEP-20	18-SEP-20	18,863
3205	NAINITAL	V	N	259	N	240601001 03 00 25	01-SEP-20	18-SEP-20	1,949
3206	NAINITAL	V	N	268	N	240601001 03 00 02	01-SEP-20	21-SEP-20	1,60,992
3207	NAINITAL	V	N	269	N	240601101 06 00 29	01-SEP-20	21-SEP-20	12,422
3208	NAINITAL	V	N	27	N	240601001 03 00 01	01-SEP-20	30-SEP-20	58,51,089
3209	NAINITAL	V	N	27	N	240601001 03 00 03	01-SEP-20	30-SEP-20	10,00,586
3210	NAINITAL	V	N	27	N	240601001 03 00 06	01-SEP-20	30-SEP-20	3,42,790
3211	NAINITAL	V	N	270	N	240602110 01 08 40	01-SEP-20	21-SEP-20	30,000
3212	NAINITAL	V	N	271	N	240602110 01 08 40	01-SEP-20	21-SEP-20	10,600
3213	NAINITAL	V	N	272	N	240602110 01 08 40	01-SEP-20	21-SEP-20	24,400
3214	NAINITAL	V	N	273	N	240602110 01 08 40	01-SEP-20	21-SEP-20	30,000
3215	NAINITAL	V	N	275	N	240602110 01 08 40	01-SEP-20	21-SEP-20	35,000
3216	NAINITAL	V	N	276	N	240601101 05 00 27	01-SEP-20	21-SEP-20	10,000
3217	NAINITAL	V	N	297	N	240601101 06 00 52	01-SEP-20	21-SEP-20	1,98,000
3218	NAINITAL	V	N	298	N	240601101 06 00 46	01-SEP-20	21-SEP-20	53,640
3219	NAINITAL	V	N	299	N	240601101 14 00 52	01-SEP-20	21-SEP-20	2,44,900
3220	NAINITAL	V	N	3	N	240601001 03 00 01	01-SEP-20	03-SEP-20	57,53,939
3221	NAINITAL	V	N	3	N	240601001 03 00 03	01-SEP-20	03-SEP-20	9,85,643
3222	NAINITAL	V	N	3	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,42,170
3223	NAINITAL	V	N	300	N	240601101 14 00 52	01-SEP-20	21-SEP-20	2,47,500
3224	NAINITAL	V	N	301	N	240601101 14 00 52	01-SEP-20	21-SEP-20	2,32,500
3225	NAINITAL	V	N	302	N	240601101 18 00 52	01-SEP-20	21-SEP-20	11,000
3226	NAINITAL	V	N	314	N	240601001 03 00 02	01-SEP-20	22-SEP-20	24,639
3227	NAINITAL	V	N	317	N	240601101 06 00 52	01-SEP-20	23-SEP-20	1,98,000
3228	NAINITAL	V	N	318	N	240601101 06 00 46	01-SEP-20	23-SEP-20	31,375
3229	NAINITAL	V	N	319	N	240601101 18 00 52	01-SEP-20	23-SEP-20	2,000
3230	NAINITAL	V	N	320	N	240601101 06 00 46	01-SEP-20	23-SEP-20	54,000
3231	NAINITAL	V	N	323	N	240601001 03 00 02	01-SEP-20	24-SEP-20	37,668
3232	NAINITAL	V	N	33	N	240601101 06 00 29	01-SEP-20	04-SEP-20	9,147
3233	NAINITAL	V	N	335	N	240601101 14 00 52	01-SEP-20	25-SEP-20	1,70,100

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3234	NAINITAL	V	N	34	N	240601001 03 00 25	01-SEP-20	04-SEP-20	4,332
3235	NAINITAL	V	N	342	N	240601101 14 00 52	01-SEP-20	25-SEP-20	5,000
3236	NAINITAL	V	N	347	N	240602110 01 08 51	01-SEP-20	29-SEP-20	24,000
3237	NAINITAL	V	N	348	N	240601101 06 00 46	01-SEP-20	29-SEP-20	33,540
3238	NAINITAL	V	N	349	N	240602110 01 08 51	01-SEP-20	29-SEP-20	16,000
3239	NAINITAL	V	N	35	N	240601102 12 00 24	01-SEP-20	04-SEP-20	8,101
3240	NAINITAL	V	N	36	N	240601101 06 00 29	01-SEP-20	04-SEP-20	16,242
3241	NAINITAL	V	N	361	N	240601101 06 00 46	01-SEP-20	29-SEP-20	4,69,560
3242	NAINITAL	V	N	362	N	240601101 06 00 46	01-SEP-20	29-SEP-20	33,540
3243	NAINITAL	V	N	39	N	240602110 06 00 51	01-SEP-20	04-SEP-20	2,48,565
3244	NAINITAL	V	N	40	N	240602110 06 00 51	01-SEP-20	04-SEP-20	83,482
3245	NAINITAL	V	N	47	N	240601001 03 00 25	01-SEP-20	05-SEP-20	1,475
3246	NAINITAL	V	N	48	N	240601001 03 00 25	01-SEP-20	05-SEP-20	13,189
3247	NAINITAL	V	N	49	N	240601001 03 00 25	01-SEP-20	05-SEP-20	17,805

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3248	NAINITAL	V	N	108	N	240601101 09 00 22	01-JUL-20	08-JUL-20	2,360
3249	NAINITAL	V	N	109	N	240601001 03 00 11	01-JUL-20	08-JUL-20	1,300
3250	NAINITAL	V	N	110	N	240601001 03 00 11	01-JUL-20	08-JUL-20	1,289
3251	NAINITAL	V	N	111	N	240601001 03 00 11	01-JUL-20	08-JUL-20	500
3252	NAINITAL	V	N	112	N	240601101 13 00 20	01-JUL-20	08-JUL-20	1,451
3253	NAINITAL	V	N	134	N	240601101 13 00 52	01-JUL-20	10-JUL-20	80,000
3254	NAINITAL	V	N	218	N	240601001 03 00 25	01-JUL-20	21-JUL-20	599
3255	NAINITAL	V	N	237	N	240601001 03 00 11	01-JUL-20	23-JUL-20	1,278
3256	NAINITAL	V	N	238	N	240601001 03 00 11	01-JUL-20	23-JUL-20	850
3257	NAINITAL	V	N	257	N	240601101 09 00 52	01-JUL-20	24-JUL-20	50,000
3258	NAINITAL	V	N	265	N	240601101 13 00 42	01-JUL-20	27-JUL-20	3,049
3259	NAINITAL	V	N	37	N	240601001 03 00 01	01-JUL-20	31-JUL-20	21,35,790
3260	NAINITAL	V	N	37	N	240601001 03 00 03	01-JUL-20	31-JUL-20	3,63,084
3261	NAINITAL	V	N	37	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,34,694
3262	NAINITAL	V	N	65	N	240601001 03 00 02	01-JUL-20	06-JUL-20	57,491
3263	NAINITAL	V	N	66	N	240601001 03 00 11	01-JUL-20	06-JUL-20	800
3264	NAINITAL	V	N	67	N	240601001 03 00 11	01-JUL-20	06-JUL-20	2,000
3265	NAINITAL	V	N	68	N	240601001 03 00 11	01-JUL-20	06-JUL-20	710
3266	NAINITAL	V	N	69	N	240601001 03 00 11	01-JUL-20	06-JUL-20	1,000
3267	NAINITAL	V	N	7	N	240601001 03 00 01	01-JUL-20	02-JUL-20	21,35,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3268	NAINITAL	V	N	7	N	240601001 03 00 03	01-JUL-20	02-JUL-20	3,63,001
3269	NAINITAL	V	N	7	N	240601001 03 00 06	01-JUL-20	02-JUL-20	1,36,525
3270	NAINITAL	V	N	70	N	240601001 03 00 11	01-JUL-20	06-JUL-20	120
3271	NAINITAL	V	N	71	N	240601001 03 00 11	01-JUL-20	06-JUL-20	240
3272	NAINITAL	V	N	72	N	240601001 03 00 11	01-JUL-20	06-JUL-20	320
3273	NAINITAL	V	N	73	N	240601001 03 00 11	01-JUL-20	06-JUL-20	300
3274	NAINITAL	V	N	74	N	240601001 03 00 11	01-JUL-20	06-JUL-20	2,200
3275	NAINITAL	V	N	75	N	240601001 03 00 11	01-JUL-20	06-JUL-20	300
3276	NAINITAL	V	N	76	N	240601001 03 00 11	01-JUL-20	06-JUL-20	1,700
3277	NAINITAL	V	N	77	N	240601001 03 00 11	01-JUL-20	06-JUL-20	300
3278	NAINITAL	V	N	78	N	240601001 03 00 11	01-JUL-20	06-JUL-20	5,275
3279	NAINITAL	V	N	79	N	240601001 03 00 25	01-JUL-20	06-JUL-20	5,654
3280	NAINITAL	V	N	303	N	240601001 03 00 08	01-AUG-20	24-AUG-20	64,463
3281	NAINITAL	V	N	304	N	240601001 03 00 02	01-AUG-20	24-AUG-20	57,491
3282	NAINITAL	V	N	305	N	240601001 03 00 08	01-AUG-20	24-AUG-20	78,243
3283	NAINITAL	V	N	306	N	240601001 03 00 25	01-AUG-20	24-AUG-20	3,074
3284	NAINITAL	V	N	325	N	240601102 12 00 24	01-AUG-20	25-AUG-20	8,980
3285	NAINITAL	V	N	328	N	240601001 03 00 25	01-AUG-20	27-AUG-20	7,833
3286	NAINITAL	V	N	329	N	240601001 03 00 25	01-AUG-20	27-AUG-20	4,857
3287	NAINITAL	V	N	330	N	240601001 03 00 25	01-AUG-20	27-AUG-20	10,081
3288	NAINITAL	V	N	6	N	240601001 03 00 01	01-AUG-20	24-AUG-20	1,42,150
3289	NAINITAL	V	N	6	N	240601001 03 00 03	01-AUG-20	24-AUG-20	23,762
3290	NAINITAL	V	N	6	N	240601001 03 00 06	01-AUG-20	24-AUG-20	2,800
3291	NAINITAL	V	N	18	N	240601001 03 00 01	01-SEP-20	08-SEP-20	22,100
3292	NAINITAL	V	N	18	N	240601001 03 00 03	01-SEP-20	08-SEP-20	3,757
3293	NAINITAL	V	N	18	N	240601001 03 00 06	01-SEP-20	08-SEP-20	2,070
3294	NAINITAL	V	N	20	N	240601001 03 00 01	01-SEP-20	18-SEP-20	10,000
3295	NAINITAL	V	N	215	N	240601001 03 00 20	01-SEP-20	18-SEP-20	629
3296	NAINITAL	V	N	216	N	240601001 03 00 25	01-SEP-20	18-SEP-20	3,787
3297	NAINITAL	V	N	217	N	240601101 06 00 22	01-SEP-20	18-SEP-20	10,030
3298	NAINITAL	V	N	218	N	240601101 06 00 22	01-SEP-20	18-SEP-20	5,050
3299	NAINITAL	V	N	219	N	240601101 06 00 22	01-SEP-20	18-SEP-20	3,540
3300	NAINITAL	V	N	220	N	240601101 06 00 22	01-SEP-20	18-SEP-20	5,619
3301	NAINITAL	V	N	221	N	240601101 06 00 22	01-SEP-20	18-SEP-20	600
3302	NAINITAL	V	N	222	N	240601101 13 00 40	01-SEP-20	18-SEP-20	54,000
3303	NAINITAL	V	N	223	N	240601101 06 00 46	01-SEP-20	18-SEP-20	2,33,210
3304	NAINITAL	V	N	224	N	240601102 06 00 46	01-SEP-20	18-SEP-20	72,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3305	NAINITAL	V	N	225	N	240601102 06 00 46	01-SEP-20	18-SEP-20	72,000
3306	NAINITAL	V	N	226	N	240601101 06 00 46	01-SEP-20	18-SEP-20	1,60,380
3307	NAINITAL	V	N	229	N	240601102 06 00 46	01-SEP-20	18-SEP-20	72,000
3308	NAINITAL	V	N	26	N	240601001 03 00 01	01-SEP-20	30-SEP-20	20,84,700
3309	NAINITAL	V	N	26	N	240601001 03 00 03	01-SEP-20	30-SEP-20	3,54,399
3310	NAINITAL	V	N	26	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,32,585
3311	NAINITAL	V	N	264	N	240601101 06 00 52	01-SEP-20	18-SEP-20	1,00,000
3312	NAINITAL	V	N	304	N	240601102 12 00 42	01-SEP-20	21-SEP-20	48,000
3313	NAINITAL	V	N	305	N	240601001 03 00 11	01-SEP-20	22-SEP-20	2,940
3314	NAINITAL	V	N	306	N	240601001 03 00 11	01-SEP-20	22-SEP-20	800
3315	NAINITAL	V	N	307	N	240601001 03 00 11	01-SEP-20	22-SEP-20	1,612
3316	NAINITAL	V	N	308	N	240601001 03 00 11	01-SEP-20	22-SEP-20	150
3317	NAINITAL	V	N	309	N	240601001 03 00 11	01-SEP-20	22-SEP-20	2,450
3318	NAINITAL	V	N	310	N	240601001 03 00 11	01-SEP-20	22-SEP-20	50
3319	NAINITAL	V	N	311	N	240601101 06 00 29	01-SEP-20	22-SEP-20	25,174
3320	NAINITAL	V	N	312	N	240601101 06 00 29	01-SEP-20	22-SEP-20	20,920
3321	NAINITAL	V	N	313	N	240601101 08 00 29	01-SEP-20	22-SEP-20	5,295
3322	NAINITAL	V	N	315	N	240601101 08 00 29	01-SEP-20	22-SEP-20	8,863
3323	NAINITAL	V	N	321	N	240601101 06 00 52	01-SEP-20	24-SEP-20	3,00,000
3324	NAINITAL	V	N	322	N	240601101 09 00 22	01-SEP-20	24-SEP-20	490
3325	NAINITAL	V	N	341	N	240601001 03 00 27	01-SEP-20	25-SEP-20	12,800
3326	NAINITAL	V	N	343	N	240601102 06 00 29	01-SEP-20	25-SEP-20	29,680
3327	NAINITAL	V	N	4	N	240601001 03 00 01	01-SEP-20	03-SEP-20	21,46,200
3328	NAINITAL	V	N	4	N	240601001 03 00 03	01-SEP-20	03-SEP-20	3,64,854
3329	NAINITAL	V	N	4	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,35,270
3330	NAINITAL	V	N	46	N	240601001 03 00 09	01-SEP-20	05-SEP-20	90,276
3331	NAINITAL	V	N	51	N	240601001 03 00 02	01-SEP-20	08-SEP-20	57,491
3332	NAINITAL	V	N	52	N	240601001 03 00 11	01-SEP-20	08-SEP-20	1,950
3333	NAINITAL	V	N	54	N	240601101 06 00 40	01-SEP-20	08-SEP-20	14,200
3334	NAINITAL	V	N	55	N	240601001 03 00 29	01-SEP-20	08-SEP-20	15,321
3335	NAINITAL	V	N	56	N	240601001 03 00 29	01-SEP-20	08-SEP-20	4,635
3336	NAINITAL	V	N	57	N	240601101 06 00 29	01-SEP-20	08-SEP-20	3,320
3337	NAINITAL	V	N	58	N	240601001 03 00 22	01-SEP-20	08-SEP-20	2,065
3338	NAINITAL	V	N	59	N	240601101 09 00 22	01-SEP-20	08-SEP-20	2,150
3339	NAINITAL	V	N	60	N	240601101 06 00 46	01-SEP-20	08-SEP-20	2,56,542

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3340	NAINITAL	V	N	1	N	240601001 03 00 02	01-JUL-20	01-JUL-20	1,58,361
3341	NAINITAL	V	N	121	N	240601001 03 00 11	01-JUL-20	09-JUL-20	2,400
3342	NAINITAL	V	N	122	N	240602110 01 08 42	01-JUL-20	09-JUL-20	24,000
3343	NAINITAL	V	N	136	N	240602110 01 08 42	01-JUL-20	14-JUL-20	35,837
3344	NAINITAL	V	N	212	N	240601001 03 00 29	01-JUL-20	21-JUL-20	45,285
3345	NAINITAL	V	N	213	N	240602110 01 08 40	01-JUL-20	21-JUL-20	1,26,000
3346	NAINITAL	V	N	250	N	240601001 03 00 25	01-JUL-20	24-JUL-20	11,800
3347	NAINITAL	V	N	251	N	240601001 03 00 25	01-JUL-20	24-JUL-20	1,631
3348	NAINITAL	V	N	252	N	240601001 03 00 25	01-JUL-20	24-JUL-20	68,257
3349	NAINITAL	V	N	253	N	240601001 03 00 25	01-JUL-20	24-JUL-20	37,996
3350	NAINITAL	V	N	254	N	240601001 03 00 29	01-JUL-20	24-JUL-20	10,810
3351	NAINITAL	V	N	255	N	240601001 03 00 25	01-JUL-20	24-JUL-20	57,311
3352	NAINITAL	V	N	256	N	240601001 03 00 25	01-JUL-20	24-JUL-20	37,996
3353	NAINITAL	V	N	264	N	240601101 05 00 40	01-JUL-20	27-JUL-20	14,800
3354	NAINITAL	V	N	266	N	240601001 03 00 02	01-JUL-20	27-JUL-20	1,20,060
3355	NAINITAL	V	N	38	N	240601001 03 00 01	01-JUL-20	31-JUL-20	52,97,800
3356	NAINITAL	V	N	38	N	240601001 03 00 03	01-JUL-20	31-JUL-20	9,00,422
3357	NAINITAL	V	N	38	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,91,105
3358	NAINITAL	V	N	8	N	240601001 03 00 01	01-JUL-20	02-JUL-20	52,05,100
3359	NAINITAL	V	N	8	N	240601001 03 00 03	01-JUL-20	02-JUL-20	8,85,275
3360	NAINITAL	V	N	8	N	240601001 03 00 06	01-JUL-20	02-JUL-20	2,87,275
3361	NAINITAL	V	N	103	N	240601001 03 00 25	01-AUG-20	13-AUG-20	56,492
3362	NAINITAL	V	N	104	N	240601001 03 00 25	01-AUG-20	13-AUG-20	13,531
3363	NAINITAL	V	N	105	N	240601001 03 00 25	01-AUG-20	13-AUG-20	17,894
3364	NAINITAL	V	N	106	N	240601001 03 00 20	01-AUG-20	13-AUG-20	500
3365	NAINITAL	V	N	107	N	240602110 01 08 40	01-AUG-20	13-AUG-20	26,456
3366	NAINITAL	V	N	108	N	240602110 01 08 42	01-AUG-20	13-AUG-20	10,038
3367	NAINITAL	V	N	109	N	240602110 01 08 40	01-AUG-20	13-AUG-20	9,246
3368	NAINITAL	V	N	110	N	240602110 01 08 42	01-AUG-20	13-AUG-20	3,000
3369	NAINITAL	V	N	113	N	240601001 03 00 25	01-AUG-20	13-AUG-20	19,647
3370	NAINITAL	V	N	333	N	240601101 13 00 40	01-AUG-20	27-AUG-20	80,000
3371	NAINITAL	V	N	334	N	240601101 05 00 40	01-AUG-20	27-AUG-20	4,800
3372	NAINITAL	V	N	335	N	240602110 01 08 42	01-AUG-20	27-AUG-20	14,543
3373	NAINITAL	V	N	72	N	240602110 01 08 51	01-AUG-20	13-AUG-20	1,02,200
3374	NAINITAL	V	N	73	N	240602110 01 08 51	01-AUG-20	13-AUG-20	17,000
3375	NAINITAL	V	N	74	N	240602110 01 08 51	01-AUG-20	13-AUG-20	88,480
3376	NAINITAL	V	N	75	N	240602110 01 08 51	01-AUG-20	13-AUG-20	88,480

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3377	NAINITAL	V	N	76	N	240602110 01 08 51	01-AUG-20	13-AUG-20	3,840
3378	NAINITAL	V	N	77	N	240602110 01 08 51	01-AUG-20	13-AUG-20	20,000
3379	NAINITAL	V	N	78	N	240602110 01 08 51	01-AUG-20	13-AUG-20	20,000
3380	NAINITAL	V	N	79	N	240602110 01 08 51	01-AUG-20	13-AUG-20	20,000
3381	NAINITAL	V	N	80	N	240602110 01 08 51	01-AUG-20	13-AUG-20	20,000
3382	NAINITAL	V	N	81	N	240602110 01 08 51	01-AUG-20	13-AUG-20	96,692
3383	NAINITAL	V	N	82	N	240602110 01 08 51	01-AUG-20	13-AUG-20	35,680
3384	NAINITAL	V	N	83	N	240602110 01 08 51	01-AUG-20	13-AUG-20	1,24,320
3385	NAINITAL	V	N	84	N	240602110 01 08 51	01-AUG-20	13-AUG-20	50,000
3386	NAINITAL	V	N	85	N	240602110 01 08 51	01-AUG-20	13-AUG-20	20,000
3387	NAINITAL	V	N	86	N	240601101 18 00 52	01-AUG-20	13-AUG-20	1,98,000
3388	NAINITAL	V	N	87	N	240601101 18 00 52	01-AUG-20	13-AUG-20	2,000
3389	NAINITAL	V	N	88	N	240601101 05 00 51	01-AUG-20	13-AUG-20	1,07,328
3390	NAINITAL	V	N	89	N	240601101 05 00 51	01-AUG-20	13-AUG-20	1,07,328
3391	NAINITAL	V	N	90	N	240601101 05 00 51	01-AUG-20	13-AUG-20	1,87,824
3392	NAINITAL	V	N	91	N	240601101 05 00 51	01-AUG-20	13-AUG-20	2,00,850
3393	NAINITAL	V	N	92	N	240601101 05 00 51	01-AUG-20	13-AUG-20	1,27,452
3394	NAINITAL	V	N	93	N	240601101 05 00 51	01-AUG-20	13-AUG-20	26,832
3395	NAINITAL	V	N	1	N	240601001 03 00 01	01-SEP-20	01-SEP-20	26,800
3396	NAINITAL	V	N	1	N	240601001 03 00 03	01-SEP-20	01-SEP-20	4,556
3397	NAINITAL	V	N	1	N	240601001 03 00 06	01-SEP-20	01-SEP-20	3,415
3398	NAINITAL	V	N	102	N	240601001 03 00 22	01-SEP-20	09-SEP-20	10,000
3399	NAINITAL	V	N	103	N	240602110 01 08 52	01-SEP-20	14-SEP-20	2,00,000
3400	NAINITAL	V	N	104	N	240602110 01 08 51	01-SEP-20	14-SEP-20	40,000
3401	NAINITAL	V	N	105	N	240602110 01 08 51	01-SEP-20	14-SEP-20	3,819
3402	NAINITAL	V	N	106	N	240602110 01 08 51	01-SEP-20	14-SEP-20	16,181
3403	NAINITAL	V	N	107	N	240601101 09 00 22	01-SEP-20	14-SEP-20	1,000
3404	NAINITAL	V	N	108	N	240601001 03 00 20	01-SEP-20	14-SEP-20	2,872
3405	NAINITAL	V	N	109	N	240601101 05 00 29	01-SEP-20	14-SEP-20	629
3406	NAINITAL	V	N	110	N	240601001 03 00 27	01-SEP-20	14-SEP-20	38,614
3407	NAINITAL	V	N	111	N	240602110 01 08 27	01-SEP-20	14-SEP-20	5,540
3408	NAINITAL	V	N	112	N	240602110 01 08 42	01-SEP-20	14-SEP-20	19,824
3409	NAINITAL	V	N	113	N	240602110 09 00 40	01-SEP-20	14-SEP-20	9,200
3410	NAINITAL	V	N	114	N	240601101 09 00 22	01-SEP-20	14-SEP-20	3,658
3411	NAINITAL	V	N	115	N	240601102 12 00 24	01-SEP-20	14-SEP-20	1,343
3412	NAINITAL	V	N	116	N	240601101 05 00 42	01-SEP-20	14-SEP-20	19,263
3413	NAINITAL	V	N	117	N	240601102 12 00 24	01-SEP-20	14-SEP-20	8,798

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3414	NAINITAL	V	N	118	N	240601101 08 00 29	01-SEP-20	14-SEP-20	12,099
3415	NAINITAL	V	N	119	N	240601101 08 00 29	01-SEP-20	14-SEP-20	55,902
3416	NAINITAL	V	N	120	N	240601001 03 00 20	01-SEP-20	14-SEP-20	2,128
3417	NAINITAL	V	N	121	N	240601101 05 00 29	01-SEP-20	14-SEP-20	22,540
3418	NAINITAL	V	N	122	N	240601001 03 00 02	01-SEP-20	14-SEP-20	1,58,361
3419	NAINITAL	V	N	123	N	240601001 03 00 02	01-SEP-20	14-SEP-20	1,58,361
3420	NAINITAL	V	N	18	N	240601101 08 00 29	01-SEP-20	04-SEP-20	38,408
3421	NAINITAL	V	N	19	N	240601101 13 00 29	01-SEP-20	04-SEP-20	10,270
3422	NAINITAL	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	52,98,700
3423	NAINITAL	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	9,00,575
3424	NAINITAL	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,92,245
3425	NAINITAL	V	N	20	N	240601101 14 00 29	01-SEP-20	04-SEP-20	21,771
3426	NAINITAL	V	N	21	N	240601001 03 00 01	01-SEP-20	21-SEP-20	7,000
3427	NAINITAL	V	N	21	N	240601001 03 00 03	01-SEP-20	21-SEP-20	1,190
3428	NAINITAL	V	N	21	N	240601001 03 00 06	01-SEP-20	21-SEP-20	646
3429	NAINITAL	V	N	21	N	240601101 13 00 29	01-SEP-20	04-SEP-20	8,232
3430	NAINITAL	V	N	22	N	240601001 03 00 01	01-SEP-20	21-SEP-20	46,200
3431	NAINITAL	V	N	22	N	240601001 03 00 03	01-SEP-20	21-SEP-20	7,854
3432	NAINITAL	V	N	22	N	240601001 03 00 06	01-SEP-20	21-SEP-20	420
3433	NAINITAL	V	N	22	N	240601001 03 00 25	01-SEP-20	04-SEP-20	12,160
3434	NAINITAL	V	N	23	N	240601001 03 00 01	01-SEP-20	22-SEP-20	21,700
3435	NAINITAL	V	N	23	N	240601001 03 00 03	01-SEP-20	22-SEP-20	3,689
3436	NAINITAL	V	N	23	N	240601001 03 00 06	01-SEP-20	22-SEP-20	2,000
3437	NAINITAL	V	N	23	N	240601101 05 00 29	01-SEP-20	04-SEP-20	4,750
3438	NAINITAL	V	N	239	N	240601001 03 00 09	01-SEP-20	18-SEP-20	13,952
3439	NAINITAL	V	N	24	N	240601001 03 00 25	01-SEP-20	04-SEP-20	11,065
3440	NAINITAL	V	N	240	N	240601001 03 00 09	01-SEP-20	18-SEP-20	4,997
3441	NAINITAL	V	N	241	N	240601001 03 00 09	01-SEP-20	18-SEP-20	4,571
3442	NAINITAL	V	N	242	N	240601001 03 00 09	01-SEP-20	18-SEP-20	3,586
3443	NAINITAL	V	N	243	N	240601001 03 00 09	01-SEP-20	18-SEP-20	67,735
3444	NAINITAL	V	N	244	N	240601001 03 00 09	01-SEP-20	18-SEP-20	4,847
3445	NAINITAL	V	N	25	N	240602110 01 08 40	01-SEP-20	04-SEP-20	11,925
3446	NAINITAL	V	N	26	N	240601101 05 00 29	01-SEP-20	04-SEP-20	1,661
3447	NAINITAL	V	N	27	N	240601101 14 00 29	01-SEP-20	04-SEP-20	28,149
3448	NAINITAL	V	N	274	N	240601001 03 00 43	01-SEP-20	21-SEP-20	44,871
3449	NAINITAL	V	N	277	N	240602110 09 00 40	01-SEP-20	21-SEP-20	64,000
3450	NAINITAL	V	N	28	N	240602110 01 08 40	01-SEP-20	04-SEP-20	3,308

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DDO- 36174260 DIVISIONAL FOREST OFFICER DFO RAMNAGAR FOREST DIVISION RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3451	NAINITAL	V	N	29	N	240601001 03 00 29	01-SEP-20	04-SEP-20	10,780
3452	NAINITAL	V	N	30	N	240601001 03 00 30	01-SEP-20	04-SEP-20	2,500
3453	NAINITAL	V	N	31	N	240602110 01 08 40	01-SEP-20	04-SEP-20	24,065
3454	NAINITAL	V	N	32	N	240601001 03 00 29	01-SEP-20	04-SEP-20	400
3455	NAINITAL	V	N	336	N	240602110 01 08 51	01-SEP-20	25-SEP-20	50,000
3456	NAINITAL	V	N	337	N	240602110 01 08 52	01-SEP-20	25-SEP-20	2,00,000
3457	NAINITAL	V	N	338	N	240602110 01 08 51	01-SEP-20	25-SEP-20	20,000
3458	NAINITAL	V	N	339	N	240602110 01 08 51	01-SEP-20	25-SEP-20	3,000
3459	NAINITAL	V	N	340	N	240602110 01 08 51	01-SEP-20	25-SEP-20	1,97,000
3460	NAINITAL	V	N	38	N	240602110 01 08 42	01-SEP-20	04-SEP-20	50,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3461	ALMORA	V	N	11	N	240601001 03 00 01	01-JUL-20	31-JUL-20	48,97,610
3462	ALMORA	V	N	11	N	240601001 03 00 03	01-JUL-20	31-JUL-20	8,46,995
3463	ALMORA	V	N	11	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,82,435
3464	ALMORA	V	N	122	N	240601001 03 00 25	01-JUL-20	29-JUL-20	6,282
3465	ALMORA	V	N	132	N	240601101 05 00 51	01-JUL-20	30-JUL-20	69,680
3466	ALMORA	V	N	133	N	240601101 05 00 51	01-JUL-20	30-JUL-20	34,840
3467	ALMORA	V	N	134	N	240601101 05 00 51	01-JUL-20	30-JUL-20	97,552
3468	ALMORA	V	N	135	N	240601101 05 00 51	01-JUL-20	30-JUL-20	69,680
3469	ALMORA	V	N	136	N	240601101 05 00 51	01-JUL-20	30-JUL-20	52,260
3470	ALMORA	V	N	137	N	240601101 05 00 51	01-JUL-20	30-JUL-20	41,808
3471	ALMORA	V	N	138	N	240601101 05 00 51	01-JUL-20	30-JUL-20	59,228
3472	ALMORA	V	N	139	N	240601101 05 00 51	01-JUL-20	30-JUL-20	69,680
3473	ALMORA	V	N	15	N	240601001 03 00 29	01-JUL-20	09-JUL-20	24,840
3474	ALMORA	V	N	18	N	240601001 03 00 08	01-JUL-20	17-JUL-20	1,59,665
3475	ALMORA	V	N	19	N	240601001 03 00 02	01-JUL-20	17-JUL-20	10,000
3476	ALMORA	V	N	2	N	240601001 03 00 01	01-JUL-20	04-JUL-20	48,47,900
3477	ALMORA	V	N	2	N	240601001 03 00 03	01-JUL-20	04-JUL-20	8,29,923
3478	ALMORA	V	N	2	N	240601001 03 00 06	01-JUL-20	04-JUL-20	2,83,395
3479	ALMORA	V	N	20	N	240601001 03 00 02	01-JUL-20	17-JUL-20	2,80,349
3480	ALMORA	V	N	26	N	240601001 03 00 02	01-JUL-20	17-JUL-20	5,000
3481	ALMORA	V	N	27	N	240601101 05 00 27	01-JUL-20	17-JUL-20	4,200
3482	ALMORA	V	N	28	N	240601001 03 00 27	01-JUL-20	17-JUL-20	46,200
3483	ALMORA	V	N	100	N	240601101 05 00 51	01-AUG-20	27-AUG-20	10,452
3484	ALMORA	V	N	101	N	240601101 13 00 51	01-AUG-20	27-AUG-20	34,840

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3485	ALMORA	V	N	102	N	240601101 05 00 51	01-AUG-20	27-AUG-20	27,872
3486	ALMORA	V	N	103	N	240601101 05 00 51	01-AUG-20	27-AUG-20	10,452
3487	ALMORA	V	N	104	N	240601101 05 00 51	01-AUG-20	27-AUG-20	10,452
3488	ALMORA	V	N	105	N	240601101 05 00 51	01-AUG-20	27-AUG-20	10,452
3489	ALMORA	V	N	29	N	240601001 03 00 09	01-AUG-20	14-AUG-20	6,941
3490	ALMORA	V	N	30	N	240601001 03 00 08	01-AUG-20	14-AUG-20	1,59,665
3491	ALMORA	V	N	48	N	240601001 03 00 22	01-AUG-20	21-AUG-20	10,000
3492	ALMORA	V	N	49	N	240601001 03 00 22	01-AUG-20	21-AUG-20	13,669
3493	ALMORA	V	N	60	N	240601101 05 00 51	01-AUG-20	13-AUG-20	75,844
3494	ALMORA	V	N	61	N	240601101 05 00 51	01-AUG-20	13-AUG-20	12,060
3495	ALMORA	V	N	62	N	240601101 05 00 51	01-AUG-20	13-AUG-20	57,888
3496	ALMORA	V	N	63	N	240601101 05 00 51	01-AUG-20	13-AUG-20	63,784
3497	ALMORA	V	N	64	N	240601101 05 00 51	01-AUG-20	13-AUG-20	75,844
3498	ALMORA	V	N	65	N	240601101 05 00 51	01-AUG-20	13-AUG-20	75,844
3499	ALMORA	V	N	66	N	240601101 05 00 51	01-AUG-20	13-AUG-20	73,700
3500	ALMORA	V	N	67	N	240601101 05 00 51	01-AUG-20	13-AUG-20	64,856
3501	ALMORA	V	N	78	N	240601001 03 00 09	01-AUG-20	26-AUG-20	2,000
3502	ALMORA	V	N	79	N	240601001 03 00 09	01-AUG-20	26-AUG-20	57,961
3503	ALMORA	V	N	80	N	240601001 03 00 09	01-AUG-20	26-AUG-20	18,000
3504	ALMORA	V	N	83	N	240601105 04 00 02	01-AUG-20	28-AUG-20	34,840
3505	ALMORA	V	N	92	N	240601101 13 00 51	01-AUG-20	27-AUG-20	58,156
3506	ALMORA	V	N	93	N	240601101 05 00 51	01-AUG-20	27-AUG-20	75,844
3507	ALMORA	V	N	94	N	240601101 05 00 51	01-AUG-20	27-AUG-20	27,872
3508	ALMORA	V	N	95	N	240601101 13 00 51	01-AUG-20	27-AUG-20	55,744
3509	ALMORA	V	N	96	N	240601101 13 00 51	01-AUG-20	27-AUG-20	24,388
3510	ALMORA	V	N	97	N	240601101 13 00 51	01-AUG-20	27-AUG-20	27,872
3511	ALMORA	V	N	98	N	240601101 13 00 51	01-AUG-20	27-AUG-20	48,776
3512	ALMORA	V	N	99	N	240601101 13 00 51	01-AUG-20	27-AUG-20	45,292
3513	ALMORA	V	N	10	N	240601101 05 00 40	01-SEP-20	05-SEP-20	22,000
3514	ALMORA	V	N	11	N	240601101 05 00 25	01-SEP-20	05-SEP-20	5,548
3515	ALMORA	V	N	12	N	240601001 03 00 22	01-SEP-20	05-SEP-20	1,600
3516	ALMORA	V	N	13	N	240601105 04 00 22	01-SEP-20	05-SEP-20	10,551
3517	ALMORA	V	N	14	N	240601001 03 00 02	01-SEP-20	05-SEP-20	5,000
3518	ALMORA	V	N	15	N	240601001 03 00 02	01-SEP-20	05-SEP-20	3,74,148
3519	ALMORA	V	N	16	N	240601001 03 00 02	01-SEP-20	05-SEP-20	1,34,000
3520	ALMORA	V	N	17	N	240601001 03 00 02	01-SEP-20	05-SEP-20	32,852
3521	ALMORA	V	N	19	N	240601001 03 00 27	01-SEP-20	08-SEP-20	2,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3522	ALMORA	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	49,32,410
3523	ALMORA	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	8,52,911
3524	ALMORA	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,86,655
3525	ALMORA	V	N	20	N	240601102 12 00 24	01-SEP-20	08-SEP-20	5,375
3526	ALMORA	V	N	21	N	240601800 50 00 24	01-SEP-20	08-SEP-20	9,314
3527	ALMORA	V	N	22	N	240601001 03 00 22	01-SEP-20	08-SEP-20	5,782
3528	ALMORA	V	N	47	N	240601101 08 00 29	01-SEP-20	17-SEP-20	23,652
3529	ALMORA	V	N	48	N	240601105 04 00 29	01-SEP-20	17-SEP-20	40,135
3530	ALMORA	V	N	5	N	240601001 03 00 01	01-SEP-20	21-SEP-20	33,900
3531	ALMORA	V	N	5	N	240601001 03 00 03	01-SEP-20	21-SEP-20	5,763
3532	ALMORA	V	N	5	N	240601001 03 00 06	01-SEP-20	21-SEP-20	3,860
3533	ALMORA	V	N	53	N	240601105 04 00 02	01-SEP-20	24-SEP-20	8,000
3534	ALMORA	V	N	54	N	240601105 04 00 22	01-SEP-20	24-SEP-20	21,985
3535	ALMORA	V	N	55	N	240601001 03 00 25	01-SEP-20	24-SEP-20	10,866
3536	ALMORA	V	N	56	N	240601001 03 00 09	01-SEP-20	24-SEP-20	11,685
3537	ALMORA	V	N	57	N	240601101 13 00 29	01-SEP-20	24-SEP-20	5,201
3538	ALMORA	V	N	6	N	240601001 03 00 01	01-SEP-20	21-SEP-20	34,900
3539	ALMORA	V	N	6	N	240601001 03 00 03	01-SEP-20	21-SEP-20	5,933
3540	ALMORA	V	N	6	N	240601001 03 00 06	01-SEP-20	21-SEP-20	1,670
3541	ALMORA	V	N	73	N	240601070 03 00 51	01-SEP-20	16-SEP-20	11,200
3542	ALMORA	V	N	74	N	240601070 03 00 51	01-SEP-20	16-SEP-20	1,00,000
3543	ALMORA	V	N	75	N	240601070 03 00 51	01-SEP-20	16-SEP-20	50,000
3544	ALMORA	V	N	76	N	240601101 13 00 51	01-SEP-20	11-SEP-20	70,752
3545	ALMORA	V	N	77	N	240601105 04 00 20	01-SEP-20	11-SEP-20	10,090
3546	ALMORA	V	N	78	N	240601105 04 00 02	01-SEP-20	11-SEP-20	2,29,944
3547	ALMORA	V	N	79	N	240601101 05 00 52	01-SEP-20	25-SEP-20	29,582
3548	ALMORA	V	N	80	N	240601101 05 00 52	01-SEP-20	25-SEP-20	59,220
3549	ALMORA	V	N	81	N	240601101 05 00 52	01-SEP-20	25-SEP-20	29,535
3550	ALMORA	V	N	82	N	240601101 05 00 52	01-SEP-20	25-SEP-20	19,700
3551	ALMORA	V	N	83	N	240601101 13 00 52	01-SEP-20	25-SEP-20	29,580
3552	ALMORA	V	N	84	N	240601101 05 00 52	01-SEP-20	25-SEP-20	29,608
3553	ALMORA	V	N	85	N	240601101 05 00 52	01-SEP-20	28-SEP-20	12,000
3554	ALMORA	V	N	86	N	240601101 05 00 52	01-SEP-20	28-SEP-20	24,000
3555	ALMORA	V	N	87	N	240601101 05 00 52	01-SEP-20	28-SEP-20	20,000
3556	ALMORA	V	N	88	N	240601101 05 00 52	01-SEP-20	28-SEP-20	24,000
3557	ALMORA	V	N	89	N	240601101 13 00 52	01-SEP-20	28-SEP-20	49,150
3558	ALMORA	V	N	9	N	240601800 50 00 24	01-SEP-20	05-SEP-20	15,329

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3559	ALMORA	V	N	90	N	240601101 05 00 52	01-SEP-20	28-SEP-20	58,968
3560	ALMORA	V	N	91	N	240601101 05 00 52	01-SEP-20	28-SEP-20	39,520
3561	ALMORA	V	N	92	N	240601101 13 00 52	01-SEP-20	28-SEP-20	49,275
3562	ALMORA	V	N	93	N	240601101 05 00 52	01-SEP-20	28-SEP-20	49,175
3563	ALMORA	V	N	94	N	240601101 05 00 51	01-SEP-20	28-SEP-20	6,968
3564	ALMORA	V	N	95	N	240601101 13 00 51	01-SEP-20	28-SEP-20	10,988

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3565	ALMORA	V	N	1	N	240601101 05 00 29	01-JUL-20	03-JUL-20	6,413
3566	ALMORA	V	N	103	N	240601001 03 00 08	01-JUL-20	24-JUL-20	29,289
3567	ALMORA	V	N	104	N	240601001 03 00 08	01-JUL-20	24-JUL-20	10,827
3568	ALMORA	V	N	12	N	240601001 03 00 01	01-JUL-20	31-JUL-20	9,09,245
3569	ALMORA	V	N	12	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,54,071
3570	ALMORA	V	N	12	N	240601001 03 00 06	01-JUL-20	31-JUL-20	31,420
3571	ALMORA	V	N	2	N	240601001 03 00 22	01-JUL-20	03-JUL-20	1,600
3572	ALMORA	V	N	3	N	240601001 03 00 01	01-JUL-20	03-JUL-20	8,84,924
3573	ALMORA	V	N	3	N	240601001 03 00 03	01-JUL-20	03-JUL-20	1,50,025
3574	ALMORA	V	N	3	N	240601001 03 00 06	01-JUL-20	03-JUL-20	31,380
3575	ALMORA	V	N	3	N	240601001 03 00 20	01-JUL-20	03-JUL-20	10,395
3576	ALMORA	V	N	4	N	240601101 05 00 04	01-JUL-20	03-JUL-20	865
3577	ALMORA	V	N	5	N	240601001 03 00 22	01-JUL-20	03-JUL-20	8,900
3578	ALMORA	V	N	6	N	240601001 03 00 02	01-JUL-20	03-JUL-20	19,876
3579	ALMORA	V	N	62	N	240601001 08 00 29	01-JUL-20	21-JUL-20	8,921
3580	ALMORA	V	N	63	N	240601001 08 00 29	01-JUL-20	21-JUL-20	10,087
3581	ALMORA	V	N	64	N	240601001 08 00 29	01-JUL-20	21-JUL-20	11,799
3582	ALMORA	V	N	65	N	240601001 08 00 29	01-JUL-20	21-JUL-20	11,902
3583	ALMORA	V	N	66	N	240601001 08 00 29	01-JUL-20	21-JUL-20	14,234
3584	ALMORA	V	N	67	N	240601001 08 00 29	01-JUL-20	21-JUL-20	8,398
3585	ALMORA	V	N	68	N	240601001 08 00 29	01-JUL-20	21-JUL-20	13,624
3586	ALMORA	V	N	69	N	240601001 08 00 29	01-JUL-20	21-JUL-20	17,626
3587	ALMORA	V	N	7	N	240601001 03 00 29	01-JUL-20	03-JUL-20	3,000
3588	ALMORA	V	N	78	N	240601001 03 00 22	01-JUL-20	23-JUL-20	3,074
3589	ALMORA	V	N	79	N	240601001 03 00 20	01-JUL-20	23-JUL-20	4,300
3590	ALMORA	V	N	80	N	240601105 04 00 20	01-JUL-20	23-JUL-20	2,464
3591	ALMORA	V	N	81	N	240601001 03 00 22	01-JUL-20	23-JUL-20	4,307
3592	ALMORA	V	N	82	N	240601001 03 00 29	01-JUL-20	23-JUL-20	5,915

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3593	ALMORA	V	N	83	N	240601001 03 00 29	01-JUL-20	23-JUL-20	11,536
3594	ALMORA	V	N	84	N	240601001 08 00 29	01-JUL-20	23-JUL-20	7,023
3595	ALMORA	V	N	85	N	240601001 08 00 29	01-JUL-20	23-JUL-20	9,507
3596	ALMORA	V	N	86	N	240601001 03 00 29	01-JUL-20	23-JUL-20	1,826
3597	ALMORA	V	N	87	N	240601001 03 00 08	01-JUL-20	23-JUL-20	91,935
3598	ALMORA	V	N	88	N	240601001 03 00 08	01-JUL-20	23-JUL-20	70,282
3599	ALMORA	V	N	89	N	240601001 08 00 29	01-JUL-20	23-JUL-20	7,619
3600	ALMORA	V	N	90	N	240601001 08 00 29	01-JUL-20	23-JUL-20	10,040
3601	ALMORA	V	N	91	N	240601001 08 00 29	01-JUL-20	23-JUL-20	8,814
3602	ALMORA	V	N	1	N	240601001 03 00 06	01-AUG-20	21-AUG-20	18,000
3603	ALMORA	V	N	19	N	240601001 03 00 08	01-AUG-20	13-AUG-20	29,289
3604	ALMORA	V	N	2	N	240601001 03 00 02	01-AUG-20	13-AUG-20	20,201
3605	ALMORA	V	N	20	N	240601001 03 00 08	01-AUG-20	13-AUG-20	10,827
3606	ALMORA	V	N	21	N	240601001 08 00 29	01-AUG-20	13-AUG-20	3,040
3607	ALMORA	V	N	22	N	240601001 08 00 22	01-AUG-20	13-AUG-20	4,760
3608	ALMORA	V	N	23	N	240601001 08 00 22	01-AUG-20	13-AUG-20	11,900
3609	ALMORA	V	N	24	N	240601001 03 00 08	01-AUG-20	13-AUG-20	70,282
3610	ALMORA	V	N	25	N	240601001 03 00 08	01-AUG-20	13-AUG-20	91,935
3611	ALMORA	V	N	26	N	240601001 03 00 08	01-AUG-20	13-AUG-20	81,109
3612	ALMORA	V	N	27	N	240601001 08 00 22	01-AUG-20	13-AUG-20	1,100
3613	ALMORA	V	N	28	N	240601001 03 00 08	01-AUG-20	13-AUG-20	59,456
3614	ALMORA	V	N	3	N	240601001 03 00 22	01-AUG-20	13-AUG-20	2,281
3615	ALMORA	V	N	31	N	240601001 08 00 22	01-AUG-20	14-AUG-20	12,998
3616	ALMORA	V	N	32	N	240601001 08 00 26	01-AUG-20	14-AUG-20	10,000
3617	ALMORA	V	N	33	N	240601001 08 00 29	01-AUG-20	14-AUG-20	8,708
3618	ALMORA	V	N	34	N	240601001 08 00 26	01-AUG-20	14-AUG-20	4,600
3619	ALMORA	V	N	35	N	240601001 08 00 29	01-AUG-20	14-AUG-20	11,285
3620	ALMORA	V	N	36	N	240601001 08 00 29	01-AUG-20	14-AUG-20	15,483
3621	ALMORA	V	N	37	N	240601001 08 00 29	01-AUG-20	14-AUG-20	13,995
3622	ALMORA	V	N	38	N	240601001 08 00 29	01-AUG-20	14-AUG-20	5,972
3623	ALMORA	V	N	39	N	240601001 08 00 04	01-AUG-20	21-AUG-20	44,785
3624	ALMORA	V	N	4	N	240601105 04 00 22	01-AUG-20	13-AUG-20	14,101
3625	ALMORA	V	N	40	N	240601001 08 00 04	01-AUG-20	21-AUG-20	12,430
3626	ALMORA	V	N	41	N	240601001 03 00 08	01-AUG-20	21-AUG-20	43,306
3627	ALMORA	V	N	42	N	240601001 08 00 27	01-AUG-20	21-AUG-20	13,098
3628	ALMORA	V	N	43	N	240601001 08 00 27	01-AUG-20	21-AUG-20	8,300
3629	ALMORA	V	N	44	N	240601001 03 00 22	01-AUG-20	21-AUG-20	3,270

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3630	ALMORA	V	N	45	N	240601001 03 00 29	01-AUG-20	21-AUG-20	10,595
3631	ALMORA	V	N	46	N	240601001 03 00 41	01-AUG-20	21-AUG-20	7,500
3632	ALMORA	V	N	47	N	240601001 03 00 29	01-AUG-20	21-AUG-20	8,562
3633	ALMORA	V	N	5	N	240601001 03 00 29	01-AUG-20	13-AUG-20	1,985
3634	ALMORA	V	N	6	N	240601001 03 00 29	01-AUG-20	13-AUG-20	540
3635	ALMORA	V	N	7	N	240601101 05 00 27	01-AUG-20	13-AUG-20	13,000
3636	ALMORA	V	N	77	N	240601001 03 00 29	01-AUG-20	26-AUG-20	11,350
3637	ALMORA	V	N	8	N	240601001 03 00 29	01-AUG-20	13-AUG-20	11,018
3638	ALMORA	V	N	81	N	240601001 08 00 04	01-AUG-20	26-AUG-20	6,510
3639	ALMORA	V	N	10	N	240601001 03 00 01	01-SEP-20	30-SEP-20	8,85,400
3640	ALMORA	V	N	10	N	240601001 03 00 03	01-SEP-20	30-SEP-20	1,50,518
3641	ALMORA	V	N	10	N	240601001 03 00 06	01-SEP-20	30-SEP-20	31,150
3642	ALMORA	V	N	18	N	240601001 03 00 08	01-SEP-20	05-SEP-20	10,827
3643	ALMORA	V	N	26	N	240601001 08 00 04	01-SEP-20	08-SEP-20	5,915
3644	ALMORA	V	N	27	N	240601001 08 00 04	01-SEP-20	08-SEP-20	9,000
3645	ALMORA	V	N	28	N	240601101 05 00 04	01-SEP-20	08-SEP-20	4,550
3646	ALMORA	V	N	29	N	240601001 03 00 25	01-SEP-20	08-SEP-20	970
3647	ALMORA	V	N	3	N	240601001 03 00 01	01-SEP-20	03-SEP-20	9,06,300
3648	ALMORA	V	N	3	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,54,071
3649	ALMORA	V	N	3	N	240601001 03 00 06	01-SEP-20	03-SEP-20	31,420
3650	ALMORA	V	N	30	N	240601001 03 00 25	01-SEP-20	08-SEP-20	6,815
3651	ALMORA	V	N	32	N	240601001 03 00 09	01-SEP-20	11-SEP-20	5,836
3652	ALMORA	V	N	33	N	240601001 03 00 29	01-SEP-20	11-SEP-20	1,150
3653	ALMORA	V	N	34	N	240601001 03 00 29	01-SEP-20	11-SEP-20	5,944
3654	ALMORA	V	N	35	N	240601001 08 00 29	01-SEP-20	11-SEP-20	13,860
3655	ALMORA	V	N	4	N	240601001 03 00 08	01-SEP-20	05-SEP-20	29,289
3656	ALMORA	V	N	5	N	240601001 03 00 02	01-SEP-20	05-SEP-20	20,491
3657	ALMORA	V	N	6	N	240601001 03 00 08	01-SEP-20	05-SEP-20	89,869
3658	ALMORA	V	N	65	N	240601001 03 00 09	01-SEP-20	24-SEP-20	5,204
3659	ALMORA	V	N	66	N	240601001 03 00 30	01-SEP-20	24-SEP-20	660
3660	ALMORA	V	N	67	N	240601001 03 00 30	01-SEP-20	24-SEP-20	1,320
3661	ALMORA	V	N	68	N	240601001 03 00 29	01-SEP-20	24-SEP-20	2,000
3662	ALMORA	V	N	69	N	240601001 03 00 22	01-SEP-20	24-SEP-20	5,190
3663	ALMORA	V	N	7	N	240601001 03 00 08	01-SEP-20	05-SEP-20	57,389
3664	ALMORA	V	N	70	N	240601001 03 00 25	01-SEP-20	24-SEP-20	1,880
3665	ALMORA	V	N	71	N	240601001 03 00 09	01-SEP-20	24-SEP-20	21,460
3666	ALMORA	V	N	72	N	240601001 08 00 04	01-SEP-20	25-SEP-20	27,535

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3667	ALMORA	V	N	8	N	240601001 08 00 04	01-SEP-20	05-SEP-20	2,595

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3668	ALMORA	V	N	100	N	240601105 04 00 22	01-JUL-20	24-JUL-20	30,691
3669	ALMORA	V	N	101	N	240601101 05 00 40	01-JUL-20	24-JUL-20	18,210
3670	ALMORA	V	N	102	N	240601001 03 00 11	01-JUL-20	24-JUL-20	1,396
3671	ALMORA	V	N	105	N	240601101 05 00 51	01-JUL-20	23-JUL-20	14,740
3672	ALMORA	V	N	106	N	240601101 05 00 51	01-JUL-20	23-JUL-20	8,040
3673	ALMORA	V	N	107	N	240601101 05 00 51	01-JUL-20	23-JUL-20	1,11,488
3674	ALMORA	V	N	108	N	240601101 05 00 51	01-JUL-20	23-JUL-20	54,404
3675	ALMORA	V	N	109	N	240601001 03 00 29	01-JUL-20	27-JUL-20	7,500
3676	ALMORA	V	N	110	N	240601001 03 00 29	01-JUL-20	27-JUL-20	10,298
3677	ALMORA	V	N	111	N	240601001 03 00 09	01-JUL-20	27-JUL-20	51,013
3678	ALMORA	V	N	112	N	240601001 03 00 09	01-JUL-20	27-JUL-20	43,775
3679	ALMORA	V	N	123	N	240601101 13 00 52	01-JUL-20	29-JUL-20	1,20,000
3680	ALMORA	V	N	124	N	240601101 13 00 52	01-JUL-20	29-JUL-20	70,000
3681	ALMORA	V	N	125	N	240601101 05 00 52	01-JUL-20	29-JUL-20	8,400
3682	ALMORA	V	N	126	N	240601101 05 00 51	01-JUL-20	27-JUL-20	56,280
3683	ALMORA	V	N	127	N	240601101 05 00 51	01-JUL-20	27-JUL-20	1,05,592
3684	ALMORA	V	N	128	N	240601101 05 00 51	01-JUL-20	27-JUL-20	95,140
3685	ALMORA	V	N	129	N	240601101 05 00 51	01-JUL-20	27-JUL-20	33,500
3686	ALMORA	V	N	13	N	240601001 03 00 01	01-JUL-20	31-JUL-20	36,01,013
3687	ALMORA	V	N	13	N	240601001 03 00 03	01-JUL-20	31-JUL-20	6,09,297
3688	ALMORA	V	N	13	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,77,365
3689	ALMORA	V	N	130	N	240601101 05 00 51	01-JUL-20	27-JUL-20	60,032
3690	ALMORA	V	N	131	N	240601101 05 00 51	01-JUL-20	27-JUL-20	89,244
3691	ALMORA	V	N	17	N	240601001 03 00 02	01-JUL-20	14-JUL-20	58,355
3692	ALMORA	V	N	21	N	240601001 03 00 25	01-JUL-20	17-JUL-20	1,179
3693	ALMORA	V	N	22	N	240601001 03 00 25	01-JUL-20	17-JUL-20	660
3694	ALMORA	V	N	23	N	240601001 03 00 25	01-JUL-20	17-JUL-20	23,643
3695	ALMORA	V	N	24	N	240601001 03 00 08	01-JUL-20	17-JUL-20	25,698
3696	ALMORA	V	N	25	N	240601001 03 00 02	01-JUL-20	17-JUL-20	2,96,532
3697	ALMORA	V	N	4	N	240601001 03 00 01	01-JUL-20	03-JUL-20	26,000
3698	ALMORA	V	N	4	N	240601001 03 00 03	01-JUL-20	03-JUL-20	4,420
3699	ALMORA	V	N	4	N	240601001 03 00 06	01-JUL-20	03-JUL-20	3,230
3700	ALMORA	V	N	5	N	240601001 03 00 01	01-JUL-20	03-JUL-20	35,35,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3701	ALMORA	V	N	5	N	240601001 03 00 03	01-JUL-20	03-JUL-20	6,01,001
3702	ALMORA	V	N	5	N	240601001 03 00 06	01-JUL-20	03-JUL-20	2,80,775
3703	ALMORA	V	N	61	N	240601001 03 00 08	01-JUL-20	20-JUL-20	1,77,350
3704	ALMORA	V	N	70	N	240601101 05 00 51	01-JUL-20	14-JUL-20	13,936
3705	ALMORA	V	N	71	N	240601101 13 00 51	01-JUL-20	14-JUL-20	97,552
3706	ALMORA	V	N	72	N	240601101 13 00 51	01-JUL-20	14-JUL-20	32,160
3707	ALMORA	V	N	73	N	240601101 05 00 51	01-JUL-20	14-JUL-20	13,936
3708	ALMORA	V	N	74	N	240601101 05 00 52	01-JUL-20	14-JUL-20	2,31,000
3709	ALMORA	V	N	75	N	240601101 05 00 52	01-JUL-20	14-JUL-20	40,200
3710	ALMORA	V	N	93	N	240601101 05 00 04	01-JUL-20	24-JUL-20	5,330
3711	ALMORA	V	N	94	N	240601105 04 00 22	01-JUL-20	24-JUL-20	7,400
3712	ALMORA	V	N	95	N	240601105 04 00 22	01-JUL-20	24-JUL-20	1,000
3713	ALMORA	V	N	96	N	240601101 13 00 40	01-JUL-20	24-JUL-20	12,000
3714	ALMORA	V	N	97	N	240601105 04 00 22	01-JUL-20	24-JUL-20	9,100
3715	ALMORA	V	N	98	N	240601101 05 00 40	01-JUL-20	24-JUL-20	13,200
3716	ALMORA	V	N	99	N	240601001 03 00 25	01-JUL-20	24-JUL-20	3,451
3717	ALMORA	V	N	10	N	240601105 04 00 22	01-AUG-20	13-AUG-20	1,200
3718	ALMORA	V	N	11	N	240601001 03 00 22	01-AUG-20	13-AUG-20	8,725
3719	ALMORA	V	N	12	N	240601101 05 00 29	01-AUG-20	13-AUG-20	5,000
3720	ALMORA	V	N	13	N	240601101 05 00 29	01-AUG-20	13-AUG-20	4,580
3721	ALMORA	V	N	14	N	240601001 03 00 08	01-AUG-20	13-AUG-20	15,538
3722	ALMORA	V	N	15	N	240601001 03 00 23	01-AUG-20	13-AUG-20	18,608
3723	ALMORA	V	N	16	N	240601105 04 00 29	01-AUG-20	13-AUG-20	19,917
3724	ALMORA	V	N	17	N	240601001 03 00 25	01-AUG-20	13-AUG-20	8,007
3725	ALMORA	V	N	18	N	240601001 03 00 25	01-AUG-20	13-AUG-20	6,051
3726	ALMORA	V	N	50	N	240601001 03 00 29	01-AUG-20	24-AUG-20	15,318
3727	ALMORA	V	N	51	N	240601101 09 00 22	01-AUG-20	24-AUG-20	640
3728	ALMORA	V	N	52	N	240601101 05 00 27	01-AUG-20	24-AUG-20	5,835
3729	ALMORA	V	N	53	N	240601001 03 00 27	01-AUG-20	24-AUG-20	16,561
3730	ALMORA	V	N	54	N	240601001 03 00 27	01-AUG-20	24-AUG-20	13,400
3731	ALMORA	V	N	55	N	240601001 03 00 25	01-AUG-20	24-AUG-20	6,285
3732	ALMORA	V	N	56	N	240601001 03 00 22	01-AUG-20	24-AUG-20	1,050
3733	ALMORA	V	N	57	N	240601001 03 00 29	01-AUG-20	24-AUG-20	2,535
3734	ALMORA	V	N	58	N	240601102 12 00 24	01-AUG-20	24-AUG-20	1,792
3735	ALMORA	V	N	59	N	240601101 05 00 29	01-AUG-20	24-AUG-20	270
3736	ALMORA	V	N	68	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,688
3737	ALMORA	V	N	69	N	240602110 08 00 51	01-AUG-20	24-AUG-20	95,944

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3738	ALMORA	V	N	76	N	240601101 05 00 51	01-AUG-20	11-AUG-20	60,000
3739	ALMORA	V	N	82	N	240601101 05 00 52	01-AUG-20	27-AUG-20	2,01,600
3740	ALMORA	V	N	84	N	240601101 13 00 52	01-AUG-20	26-AUG-20	70,000
3741	ALMORA	V	N	85	N	240601101 13 00 52	01-AUG-20	26-AUG-20	60,000
3742	ALMORA	V	N	86	N	240601101 05 00 52	01-AUG-20	26-AUG-20	1,26,910
3743	ALMORA	V	N	87	N	240601101 05 00 52	01-AUG-20	26-AUG-20	1,06,755
3744	ALMORA	V	N	88	N	240601101 13 00 52	01-AUG-20	26-AUG-20	30,000
3745	ALMORA	V	N	89	N	240601101 13 00 51	01-AUG-20	26-AUG-20	1,44,720
3746	ALMORA	V	N	9	N	240601001 03 00 02	01-AUG-20	13-AUG-20	3,54,887
3747	ALMORA	V	N	23	N	240601001 03 00 02	01-SEP-20	08-SEP-20	3,54,887
3748	ALMORA	V	N	24	N	240601001 03 00 25	01-SEP-20	08-SEP-20	2,834
3749	ALMORA	V	N	25	N	240601102 12 00 24	01-SEP-20	08-SEP-20	7,978
3750	ALMORA	V	N	31	N	240601101 13 00 51	01-SEP-20	08-SEP-20	16,080
3751	ALMORA	V	N	36	N	240601101 06 00 22	01-SEP-20	11-SEP-20	8,625
3752	ALMORA	V	N	37	N	240601001 03 00 27	01-SEP-20	11-SEP-20	19,600
3753	ALMORA	V	N	38	N	240601001 03 00 09	01-SEP-20	11-SEP-20	19,595
3754	ALMORA	V	N	39	N	240601001 03 00 09	01-SEP-20	11-SEP-20	31,884
3755	ALMORA	V	N	4	N	240601001 03 00 01	01-SEP-20	03-SEP-20	35,50,200
3756	ALMORA	V	N	4	N	240601001 03 00 03	01-SEP-20	03-SEP-20	6,04,333
3757	ALMORA	V	N	4	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,79,485
3758	ALMORA	V	N	40	N	240601101 09 00 22	01-SEP-20	11-SEP-20	1,375
3759	ALMORA	V	N	41	N	240601101 05 00 20	01-SEP-20	11-SEP-20	1,869
3760	ALMORA	V	N	42	N	240601101 06 00 22	01-SEP-20	11-SEP-20	4,300
3761	ALMORA	V	N	50	N	240601001 03 00 09	01-SEP-20	19-SEP-20	1,951
3762	ALMORA	V	N	51	N	240601101 13 00 20	01-SEP-20	19-SEP-20	4,000
3763	ALMORA	V	N	58	N	240601101 08 00 29	01-SEP-20	24-SEP-20	25,161
3764	ALMORA	V	N	59	N	240601101 06 00 22	01-SEP-20	24-SEP-20	9,165
3765	ALMORA	V	N	60	N	240601001 03 00 25	01-SEP-20	24-SEP-20	8,574
3766	ALMORA	V	N	61	N	240601101 09 00 22	01-SEP-20	24-SEP-20	1,800
3767	ALMORA	V	N	62	N	240601101 05 00 27	01-SEP-20	24-SEP-20	5,600
3768	ALMORA	V	N	63	N	240601001 03 00 11	01-SEP-20	24-SEP-20	997
3769	ALMORA	V	N	64	N	240601101 06 00 22	01-SEP-20	24-SEP-20	2,563
3770	ALMORA	V	N	9	N	240601001 03 00 01	01-SEP-20	30-SEP-20	35,22,300
3771	ALMORA	V	N	9	N	240601001 03 00 03	01-SEP-20	30-SEP-20	5,98,791
3772	ALMORA	V	N	9	N	240601001 03 00 06	01-SEP-20	30-SEP-20	2,80,410

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3773	ALMORA	V	N	1	N	240601001 03 00 01	01-JUL-20	02-JUL-20	27,15,400
3774	ALMORA	V	N	1	N	240601001 03 00 03	01-JUL-20	02-JUL-20	4,61,618
3775	ALMORA	V	N	1	N	240601001 03 00 06	01-JUL-20	02-JUL-20	1,98,235
3776	ALMORA	V	N	10	N	240601001 03 00 01	01-JUL-20	31-JUL-20	26,80,026
3777	ALMORA	V	N	10	N	240601001 03 00 02	01-JUL-20	09-JUL-20	57,380
3778	ALMORA	V	N	10	N	240601001 03 00 03	01-JUL-20	31-JUL-20	4,55,604
3779	ALMORA	V	N	10	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,89,086
3780	ALMORA	V	N	11	N	240601001 03 00 02	01-JUL-20	09-JUL-20	4,000
3781	ALMORA	V	N	113	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,580
3782	ALMORA	V	N	114	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,580
3783	ALMORA	V	N	115	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,250
3784	ALMORA	V	N	116	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,580
3785	ALMORA	V	N	117	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,580
3786	ALMORA	V	N	118	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,580
3787	ALMORA	V	N	119	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,580
3788	ALMORA	V	N	12	N	240601001 03 00 02	01-JUL-20	09-JUL-20	28,000
3789	ALMORA	V	N	120	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,580
3790	ALMORA	V	N	121	N	240601101 13 00 51	01-JUL-20	29-JUL-20	8,580
3791	ALMORA	V	N	13	N	240601001 03 00 02	01-JUL-20	09-JUL-20	28,000
3792	ALMORA	V	N	14	N	240601001 03 00 02	01-JUL-20	09-JUL-20	29,000
3793	ALMORA	V	N	29	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3794	ALMORA	V	N	30	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3795	ALMORA	V	N	31	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3796	ALMORA	V	N	32	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3797	ALMORA	V	N	33	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3798	ALMORA	V	N	34	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3799	ALMORA	V	N	35	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3800	ALMORA	V	N	36	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3801	ALMORA	V	N	37	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3802	ALMORA	V	N	38	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3803	ALMORA	V	N	39	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3804	ALMORA	V	N	40	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3805	ALMORA	V	N	41	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3806	ALMORA	V	N	42	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3807	ALMORA	V	N	43	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3808	ALMORA	V	N	44	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3809	ALMORA	V	N	45	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580

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DDO- 37014256 *DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3810	ALMORA	V	N	46	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3811	ALMORA	V	N	47	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3812	ALMORA	V	N	48	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3813	ALMORA	V	N	49	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3814	ALMORA	V	N	50	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3815	ALMORA	V	N	51	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3816	ALMORA	V	N	52	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3817	ALMORA	V	N	53	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3818	ALMORA	V	N	54	N	240601101 13 00 51	01-JUL-20	18-JUL-20	8,580
3819	ALMORA	V	N	56	N	240601001 03 00 22	01-JUL-20	18-JUL-20	2,870
3820	ALMORA	V	N	57	N	240601001 03 00 22	01-JUL-20	18-JUL-20	7,000
3821	ALMORA	V	N	58	N	240601001 03 00 30	01-JUL-20	18-JUL-20	2,000
3822	ALMORA	V	N	59	N	240601001 03 00 02	01-JUL-20	18-JUL-20	51,540
3823	ALMORA	V	N	60	N	240601101 13 00 20	01-JUL-20	18-JUL-20	10,000
3824	ALMORA	V	N	76	N	240601001 03 00 08	01-JUL-20	23-JUL-20	94,746
3825	ALMORA	V	N	77	N	240601001 03 00 08	01-JUL-20	23-JUL-20	13,807
3826	ALMORA	V	N	8	N	240601001 03 00 02	01-JUL-20	09-JUL-20	53,385
3827	ALMORA	V	N	9	N	240601001 03 00 02	01-JUL-20	09-JUL-20	67,440
3828	ALMORA	V	N	70	N	240601001 03 00 02	01-AUG-20	26-AUG-20	28,000
3829	ALMORA	V	N	71	N	240601001 03 00 02	01-AUG-20	26-AUG-20	28,000
3830	ALMORA	V	N	72	N	240601001 03 00 02	01-AUG-20	26-AUG-20	29,000
3831	ALMORA	V	N	73	N	240601001 03 00 02	01-AUG-20	26-AUG-20	44,890
3832	ALMORA	V	N	74	N	240601001 03 00 02	01-AUG-20	26-AUG-20	67,790
3833	ALMORA	V	N	90	N	240601001 03 00 02	01-AUG-20	31-AUG-20	46,735
3834	ALMORA	V	N	91	N	240601001 03 00 02	01-AUG-20	31-AUG-20	28,000
3835	ALMORA	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	26,70,800
3836	ALMORA	V	N	1	N	240601001 03 00 02	01-SEP-20	01-SEP-20	4,000
3837	ALMORA	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	4,54,036
3838	ALMORA	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,88,485
3839	ALMORA	V	N	2	N	240601001 03 00 02	01-SEP-20	04-SEP-20	58,080

DDO- 38004256 *DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3840	PITHORAGARH	V	N	1	N	240601001 03 00 01	01-JUL-20	02-JUL-20	49,70,700
3841	PITHORAGARH	V	N	1	N	240601001 03 00 03	01-JUL-20	02-JUL-20	8,45,019
3842	PITHORAGARH	V	N	1	N	240601001 03 00 06	01-JUL-20	02-JUL-20	3,83,840
3843	PITHORAGARH	V	N	1	N	240601001 03 00 25	01-JUL-20	09-JUL-20	24,303

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3844	PITHORAGARH	V	N	10	N	240601001 08 00 29	01-JUL-20	27-JUL-20	10,231
3845	PITHORAGARH	V	N	11	N	240601001 08 00 29	01-JUL-20	27-JUL-20	2,065
3846	PITHORAGARH	V	N	12	N	240601001 08 00 21	01-JUL-20	27-JUL-20	23,000
3847	PITHORAGARH	V	N	13	N	240601001 08 00 22	01-JUL-20	27-JUL-20	4,975
3848	PITHORAGARH	V	N	14	N	240601001 08 00 26	01-JUL-20	27-JUL-20	5,546
3849	PITHORAGARH	V	N	15	N	240601001 03 00 25	01-JUL-20	27-JUL-20	1,642
3850	PITHORAGARH	V	N	16	N	240601001 03 00 25	01-JUL-20	27-JUL-20	9,179
3851	PITHORAGARH	V	N	17	N	240601001 03 00 25	01-JUL-20	27-JUL-20	16,522
3852	PITHORAGARH	V	N	18	N	240601001 03 00 25	01-JUL-20	27-JUL-20	15,790
3853	PITHORAGARH	V	N	19	N	240601001 03 00 08	01-JUL-20	27-JUL-20	15,538
3854	PITHORAGARH	V	N	2	N	240601001 03 00 29	01-JUL-20	09-JUL-20	20,018
3855	PITHORAGARH	V	N	20	N	240601001 03 00 08	01-JUL-20	27-JUL-20	1,40,004
3856	PITHORAGARH	V	N	21	N	240601001 03 00 22	01-JUL-20	29-JUL-20	8,821
3857	PITHORAGARH	V	N	22	N	240601105 04 00 20	01-JUL-20	29-JUL-20	15,438
3858	PITHORAGARH	V	N	23	N	240601001 03 00 29	01-JUL-20	29-JUL-20	20,000
3859	PITHORAGARH	V	N	24	N	240601001 08 00 22	01-JUL-20	29-JUL-20	17,492
3860	PITHORAGARH	V	N	3	N	240601001 03 00 01	01-JUL-20	31-JUL-20	50,73,400
3861	PITHORAGARH	V	N	3	N	240601001 03 00 03	01-JUL-20	31-JUL-20	8,62,478
3862	PITHORAGARH	V	N	3	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,90,670
3863	PITHORAGARH	V	N	3	N	240601001 03 00 22	01-JUL-20	09-JUL-20	8,000
3864	PITHORAGARH	V	N	4	N	240601001 03 00 02	01-JUL-20	09-JUL-20	2,89,512
3865	PITHORAGARH	V	N	5	N	240601001 03 00 02	01-JUL-20	09-JUL-20	2,56,657
3866	PITHORAGARH	V	N	6	N	240601001 03 00 25	01-JUL-20	27-JUL-20	4,137
3867	PITHORAGARH	V	N	7	N	240601001 03 00 25	01-JUL-20	27-JUL-20	2,337
3868	PITHORAGARH	V	N	8	N	240601001 03 00 25	01-JUL-20	27-JUL-20	4,612
3869	PITHORAGARH	V	N	9	N	240601001 03 00 25	01-JUL-20	27-JUL-20	5,645
3870	PITHORAGARH	V	N	1	N	240601001 03 00 25	01-AUG-20	10-AUG-20	1,916
3871	PITHORAGARH	V	N	10	N	240601001 03 00 25	01-AUG-20	14-AUG-20	12,043
3872	PITHORAGARH	V	N	11	N	240601001 03 00 25	01-AUG-20	14-AUG-20	7,699
3873	PITHORAGARH	V	N	14	N	240601001 03 00 25	01-AUG-20	20-AUG-20	10,095
3874	PITHORAGARH	V	N	15	N	240601102 12 00 24	01-AUG-20	24-AUG-20	12,144
3875	PITHORAGARH	V	N	16	N	240601102 12 00 24	01-AUG-20	24-AUG-20	12,548
3876	PITHORAGARH	V	N	17	N	240601001 08 00 40	01-AUG-20	24-AUG-20	37,999
3877	PITHORAGARH	V	N	18	N	240601001 03 00 25	01-AUG-20	24-AUG-20	14,950
3878	PITHORAGARH	V	N	19	N	240601101 05 00 04	01-AUG-20	24-AUG-20	2,315
3879	PITHORAGARH	V	N	2	N	240601001 03 00 11	01-AUG-20	10-AUG-20	437
3880	PITHORAGARH	V	N	3	N	240601001 03 00 27	01-AUG-20	10-AUG-20	12,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3881	PITHORAGARH	V	N	4	N	240601001 03 00 22	01-AUG-20	10-AUG-20	10,000
3882	PITHORAGARH	V	N	5	N	240601001 03 00 08	01-AUG-20	11-AUG-20	1,783
3883	PITHORAGARH	V	N	6	N	240601001 03 00 02	01-AUG-20	14-AUG-20	2,56,657
3884	PITHORAGARH	V	N	7	N	240601001 03 00 02	01-AUG-20	14-AUG-20	2,89,512
3885	PITHORAGARH	V	N	8	N	240601001 03 00 29	01-AUG-20	14-AUG-20	14,738
3886	PITHORAGARH	V	N	9	N	240601101 08 00 29	01-AUG-20	14-AUG-20	18,000
3887	PITHORAGARH	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	50,38,500
3888	PITHORAGARH	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	8,56,545
3889	PITHORAGARH	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,88,560
3890	PITHORAGARH	V	N	1	N	240601101 08 00 29	01-SEP-20	15-SEP-20	9,982
3891	PITHORAGARH	V	N	10	N	240601101 05 00 51	01-SEP-20	15-SEP-20	66,196
3892	PITHORAGARH	V	N	11	N	240601101 05 00 51	01-SEP-20	15-SEP-20	2,05,780
3893	PITHORAGARH	V	N	12	N	240601101 05 00 51	01-SEP-20	15-SEP-20	44,220
3894	PITHORAGARH	V	N	13	N	240601101 05 00 51	01-SEP-20	15-SEP-20	1,40,700
3895	PITHORAGARH	V	N	14	N	240601101 05 00 51	01-SEP-20	15-SEP-20	68,340
3896	PITHORAGARH	V	N	15	N	240601101 13 00 51	01-SEP-20	15-SEP-20	31,624
3897	PITHORAGARH	V	N	16	N	240601101 13 00 51	01-SEP-20	15-SEP-20	68,340
3898	PITHORAGARH	V	N	17	N	240601101 05 00 51	01-SEP-20	15-SEP-20	1,40,700
3899	PITHORAGARH	V	N	18	N	240601101 05 00 51	01-SEP-20	15-SEP-20	32,160
3900	PITHORAGARH	V	N	19	N	240601101 05 00 51	01-SEP-20	15-SEP-20	96,480
3901	PITHORAGARH	V	N	2	N	240601105 04 00 29	01-SEP-20	15-SEP-20	3,950
3902	PITHORAGARH	V	N	20	N	240601101 13 00 51	01-SEP-20	15-SEP-20	31,088
3903	PITHORAGARH	V	N	21	N	240601001 03 00 25	01-SEP-20	24-SEP-20	2,902
3904	PITHORAGARH	V	N	22	N	240601101 13 00 56	01-SEP-20	24-SEP-20	1,50,000
3905	PITHORAGARH	V	N	3	N	240601001 03 00 01	01-SEP-20	30-SEP-20	50,36,700
3906	PITHORAGARH	V	N	3	N	240601001 03 00 02	01-SEP-20	15-SEP-20	2,48,444
3907	PITHORAGARH	V	N	3	N	240601001 03 00 03	01-SEP-20	30-SEP-20	8,56,239
3908	PITHORAGARH	V	N	3	N	240601001 03 00 06	01-SEP-20	30-SEP-20	3,91,420
3909	PITHORAGARH	V	N	4	N	240601001 03 00 02	01-SEP-20	15-SEP-20	2,97,725
3910	PITHORAGARH	V	N	5	N	240601105 04 00 29	01-SEP-20	15-SEP-20	13,752
3911	PITHORAGARH	V	N	6	N	240601001 03 00 25	01-SEP-20	15-SEP-20	35,188
3912	PITHORAGARH	V	N	7	N	240601001 03 00 25	01-SEP-20	15-SEP-20	4,540
3913	PITHORAGARH	V	N	8	N	240601101 05 00 51	01-SEP-20	15-SEP-20	87,904
3914	PITHORAGARH	V	N	9	N	240601101 05 00 51	01-SEP-20	15-SEP-20	95,140

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3915	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-JUL-20	01-JUL-20	50,500
3916	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-JUL-20	01-JUL-20	8,585
3917	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-JUL-20	01-JUL-20	4,330
3918	NARENDRA NAGAR	V	N	10	N	240601001 03 00 02	01-JUL-20	13-JUL-20	85,800
3919	NARENDRA NAGAR	V	N	11	N	240601001 03 00 01	01-JUL-20	31-JUL-20	47,06,400
3920	NARENDRA NAGAR	V	N	11	N	240601001 03 00 02	01-JUL-20	13-JUL-20	1,25,820
3921	NARENDRA NAGAR	V	N	11	N	240601001 03 00 03	01-JUL-20	31-JUL-20	8,00,088
3922	NARENDRA NAGAR	V	N	11	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,44,075
3923	NARENDRA NAGAR	V	N	12	N	240601001 03 00 08	01-JUL-20	18-JUL-20	3,86,827
3924	NARENDRA NAGAR	V	N	13	N	240601001 03 00 02	01-JUL-20	18-JUL-20	73,917
3925	NARENDRA NAGAR	V	N	14	N	240601001 03 00 02	01-JUL-20	18-JUL-20	1,88,351
3926	NARENDRA NAGAR	V	N	17	N	240601101 13 00 51	01-JUL-20	20-JUL-20	2,82,810
3927	NARENDRA NAGAR	V	N	18	N	240601101 13 00 51	01-JUL-20	20-JUL-20	17,160
3928	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-JUL-20	03-JUL-20	45,77,220
3929	NARENDRA NAGAR	V	N	2	N	240601001 03 00 02	01-JUL-20	08-JUL-20	62,700
3930	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-JUL-20	03-JUL-20	7,78,127
3931	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-JUL-20	03-JUL-20	3,45,336
3932	NARENDRA NAGAR	V	N	23	N	240601101 05 00 04	01-JUL-20	23-JUL-20	6,844
3933	NARENDRA NAGAR	V	N	24	N	240601101 05 00 04	01-JUL-20	23-JUL-20	11,818
3934	NARENDRA NAGAR	V	N	25	N	240601101 05 00 04	01-JUL-20	29-JUL-20	2,980
3935	NARENDRA NAGAR	V	N	26	N	240601105 04 00 22	01-JUL-20	31-JUL-20	6,136
3936	NARENDRA NAGAR	V	N	27	N	240601105 04 00 22	01-JUL-20	31-JUL-20	7,316
3937	NARENDRA NAGAR	V	N	28	N	240601105 04 00 22	01-JUL-20	31-JUL-20	2,832
3938	NARENDRA NAGAR	V	N	29	N	240601105 04 00 22	01-JUL-20	31-JUL-20	1,876
3939	NARENDRA NAGAR	V	N	3	N	240601101 05 00 40	01-JUL-20	08-JUL-20	16,000
3940	NARENDRA NAGAR	V	N	30	N	240601105 04 00 22	01-JUL-20	31-JUL-20	6,602
3941	NARENDRA NAGAR	V	N	31	N	240601105 04 00 22	01-JUL-20	31-JUL-20	12,676
3942	NARENDRA NAGAR	V	N	32	N	240601105 04 00 22	01-JUL-20	31-JUL-20	8,000
3943	NARENDRA NAGAR	V	N	33	N	240601101 13 00 40	01-JUL-20	31-JUL-20	8,260
3944	NARENDRA NAGAR	V	N	34	N	240601101 13 00 40	01-JUL-20	31-JUL-20	4,450
3945	NARENDRA NAGAR	V	N	35	N	240601101 13 00 40	01-JUL-20	31-JUL-20	3,500
3946	NARENDRA NAGAR	V	N	36	N	240601105 04 00 40	01-JUL-20	31-JUL-20	3,900
3947	NARENDRA NAGAR	V	N	37	N	240601105 04 00 40	01-JUL-20	31-JUL-20	14,278
3948	NARENDRA NAGAR	V	N	38	N	240601105 04 00 22	01-JUL-20	31-JUL-20	10,000
3949	NARENDRA NAGAR	V	N	39	N	240601105 04 00 29	01-JUL-20	31-JUL-20	24,210
3950	NARENDRA NAGAR	V	N	4	N	240601001 03 00 01	01-JUL-20	23-JUL-20	29,200
3951	NARENDRA NAGAR	V	N	4	N	240601001 03 00 03	01-JUL-20	23-JUL-20	4,964

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3952	NARENDRA NAGAR	V	N	4	N	240601001 03 00 06	01-JUL-20	23-JUL-20	3,830
3953	NARENDRA NAGAR	V	N	4	N	240601101 05 00 40	01-JUL-20	08-JUL-20	35,909
3954	NARENDRA NAGAR	V	N	40	N	240601105 04 00 22	01-JUL-20	31-JUL-20	1,660
3955	NARENDRA NAGAR	V	N	5	N	240601001 03 00 01	01-JUL-20	23-JUL-20	38,600
3956	NARENDRA NAGAR	V	N	5	N	240601001 03 00 03	01-JUL-20	23-JUL-20	6,562
3957	NARENDRA NAGAR	V	N	5	N	240601001 03 00 06	01-JUL-20	23-JUL-20	330
3958	NARENDRA NAGAR	V	N	5	N	240601101 05 00 40	01-JUL-20	08-JUL-20	35,908
3959	NARENDRA NAGAR	V	N	6	N	240601001 03 00 01	01-JUL-20	23-JUL-20	62,200
3960	NARENDRA NAGAR	V	N	6	N	240601001 03 00 03	01-JUL-20	23-JUL-20	10,574
3961	NARENDRA NAGAR	V	N	6	N	240601001 03 00 06	01-JUL-20	23-JUL-20	3,470
3962	NARENDRA NAGAR	V	N	7	N	240601001 03 00 01	01-JUL-20	23-JUL-20	65,000
3963	NARENDRA NAGAR	V	N	7	N	240601001 03 00 03	01-JUL-20	23-JUL-20	11,050
3964	NARENDRA NAGAR	V	N	7	N	240601001 03 00 06	01-JUL-20	23-JUL-20	1,830
3965	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-AUG-20	24-AUG-20	49,000
3966	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-AUG-20	24-AUG-20	8,330
3967	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-AUG-20	24-AUG-20	4,340
3968	NARENDRA NAGAR	V	N	1	N	240601800 50 00 24	01-AUG-20	13-AUG-20	20,787
3969	NARENDRA NAGAR	V	N	10	N	240601800 50 00 24	01-AUG-20	18-AUG-20	2,961
3970	NARENDRA NAGAR	V	N	11	N	240601001 03 00 20	01-AUG-20	18-AUG-20	9,500
3971	NARENDRA NAGAR	V	N	12	N	240601101 05 00 52	01-AUG-20	24-AUG-20	2,00,000
3972	NARENDRA NAGAR	V	N	13	N	240601101 05 00 52	01-AUG-20	24-AUG-20	2,00,000
3973	NARENDRA NAGAR	V	N	14	N	240601101 05 00 52	01-AUG-20	24-AUG-20	1,00,000
3974	NARENDRA NAGAR	V	N	15	N	240601101 13 00 52	01-AUG-20	24-AUG-20	2,50,000
3975	NARENDRA NAGAR	V	N	16	N	240601101 05 00 51	01-AUG-20	24-AUG-20	1,70,280
3976	NARENDRA NAGAR	V	N	17	N	240601101 05 00 51	01-AUG-20	24-AUG-20	2,27,700
3977	NARENDRA NAGAR	V	N	18	N	240601101 05 00 51	01-AUG-20	24-AUG-20	79,200
3978	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-AUG-20	27-AUG-20	33,900
3979	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-AUG-20	27-AUG-20	5,763
3980	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-AUG-20	27-AUG-20	3,860
3981	NARENDRA NAGAR	V	N	2	N	240601101 13 00 40	01-AUG-20	18-AUG-20	59,180
3982	NARENDRA NAGAR	V	N	3	N	240601001 03 00 01	01-AUG-20	27-AUG-20	63,100
3983	NARENDRA NAGAR	V	N	3	N	240601001 03 00 03	01-AUG-20	27-AUG-20	10,727
3984	NARENDRA NAGAR	V	N	3	N	240601001 03 00 06	01-AUG-20	27-AUG-20	7,690
3985	NARENDRA NAGAR	V	N	3	N	240601101 13 00 40	01-AUG-20	18-AUG-20	2,900
3986	NARENDRA NAGAR	V	N	33	N	240601001 03 00 02	01-AUG-20	25-AUG-20	2,62,816
3987	NARENDRA NAGAR	V	N	34	N	240601101 05 00 20	01-AUG-20	25-AUG-20	9,900
3988	NARENDRA NAGAR	V	N	35	N	240601105 04 00 02	01-AUG-20	25-AUG-20	1,81,920

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3989	NARENDRA NAGAR	V	N	36	N	240601105 04 00 40	01-AUG-20	25-AUG-20	8,260
3990	NARENDRA NAGAR	V	N	37	N	240601101 05 00 40	01-AUG-20	25-AUG-20	2,670
3991	NARENDRA NAGAR	V	N	38	N	240601001 03 00 41	01-AUG-20	25-AUG-20	8,224
3992	NARENDRA NAGAR	V	N	39	N	240601102 12 00 24	01-AUG-20	25-AUG-20	9,646
3993	NARENDRA NAGAR	V	N	4	N	240601105 04 00 20	01-AUG-20	18-AUG-20	18,585
3994	NARENDRA NAGAR	V	N	40	N	240601105 04 00 20	01-AUG-20	25-AUG-20	6,300
3995	NARENDRA NAGAR	V	N	41	N	240601105 04 00 22	01-AUG-20	25-AUG-20	3,900
3996	NARENDRA NAGAR	V	N	42	N	240601105 04 00 40	01-AUG-20	25-AUG-20	15,495
3997	NARENDRA NAGAR	V	N	43	N	240601105 04 00 22	01-AUG-20	25-AUG-20	1,400
3998	NARENDRA NAGAR	V	N	44	N	240601101 09 00 22	01-AUG-20	25-AUG-20	5,000
3999	NARENDRA NAGAR	V	N	45	N	240601105 04 00 20	01-AUG-20	25-AUG-20	2,820
4000	NARENDRA NAGAR	V	N	46	N	240601101 13 00 20	01-AUG-20	25-AUG-20	7,500
4001	NARENDRA NAGAR	V	N	47	N	240601105 04 00 20	01-AUG-20	25-AUG-20	1,960
4002	NARENDRA NAGAR	V	N	48	N	240601105 04 00 22	01-AUG-20	25-AUG-20	6,300
4003	NARENDRA NAGAR	V	N	49	N	240601001 03 00 08	01-AUG-20	25-AUG-20	4,17,535
4004	NARENDRA NAGAR	V	N	5	N	240601105 04 00 22	01-AUG-20	18-AUG-20	6,104
4005	NARENDRA NAGAR	V	N	50	N	240601001 03 00 25	01-AUG-20	27-AUG-20	87,228
4006	NARENDRA NAGAR	V	N	51	N	240601001 03 00 25	01-AUG-20	27-AUG-20	1,05,133
4007	NARENDRA NAGAR	V	N	52	N	240601001 03 00 25	01-AUG-20	27-AUG-20	7,576
4008	NARENDRA NAGAR	V	N	53	N	240601001 03 00 25	01-AUG-20	27-AUG-20	8,406
4009	NARENDRA NAGAR	V	N	54	N	240601001 03 00 25	01-AUG-20	27-AUG-20	1,17,936
4010	NARENDRA NAGAR	V	N	55	N	240601001 03 00 25	01-AUG-20	27-AUG-20	1,88,440
4011	NARENDRA NAGAR	V	N	56	N	240601101 13 00 56	01-AUG-20	26-AUG-20	75,000
4012	NARENDRA NAGAR	V	N	57	N	240601001 03 00 31	01-AUG-20	26-AUG-20	10,000
4013	NARENDRA NAGAR	V	N	58	N	240601101 08 00 31	01-AUG-20	26-AUG-20	20,000
4014	NARENDRA NAGAR	V	N	59	N	240601001 03 00 29	01-AUG-20	19-AUG-20	21,000
4015	NARENDRA NAGAR	V	N	6	N	240601105 04 00 22	01-AUG-20	18-AUG-20	2,700
4016	NARENDRA NAGAR	V	N	7	N	240601105 04 00 22	01-AUG-20	18-AUG-20	2,250
4017	NARENDRA NAGAR	V	N	8	N	240601105 04 00 40	01-AUG-20	18-AUG-20	7,000
4018	NARENDRA NAGAR	V	N	9	N	240601105 04 00 22	01-AUG-20	18-AUG-20	1,554
4019	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	46,24,600
4020	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	7,86,182
4021	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,42,135
4022	NARENDRA NAGAR	V	N	1	N	240601105 04 00 02	01-SEP-20	11-SEP-20	35,640
4023	NARENDRA NAGAR	V	N	10	N	240601001 03 00 01	01-SEP-20	14-SEP-20	58,600
4024	NARENDRA NAGAR	V	N	10	N	240601001 03 00 03	01-SEP-20	14-SEP-20	9,962
4025	NARENDRA NAGAR	V	N	10	N	240601001 03 00 06	01-SEP-20	14-SEP-20	1,680

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4026	NARENDRA NAGAR	V	N	10	N	240601800 50 00 29	01-SEP-20	11-SEP-20	7,411
4027	NARENDRA NAGAR	V	N	11	N	240601001 03 00 01	01-SEP-20	11-SEP-20	3,680
4028	NARENDRA NAGAR	V	N	11	N	240601001 03 00 03	01-SEP-20	11-SEP-20	626
4029	NARENDRA NAGAR	V	N	11	N	240601001 03 00 06	01-SEP-20	11-SEP-20	369
4030	NARENDRA NAGAR	V	N	11	N	240601800 50 00 29	01-SEP-20	11-SEP-20	6,850
4031	NARENDRA NAGAR	V	N	12	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4032	NARENDRA NAGAR	V	N	12	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,465
4033	NARENDRA NAGAR	V	N	12	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4034	NARENDRA NAGAR	V	N	12	N	240601101 14 00 29	01-SEP-20	11-SEP-20	25,270
4035	NARENDRA NAGAR	V	N	13	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4036	NARENDRA NAGAR	V	N	13	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,465
4037	NARENDRA NAGAR	V	N	13	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4038	NARENDRA NAGAR	V	N	13	N	240601101 14 00 29	01-SEP-20	11-SEP-20	30,922
4039	NARENDRA NAGAR	V	N	14	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4040	NARENDRA NAGAR	V	N	14	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,465
4041	NARENDRA NAGAR	V	N	14	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4042	NARENDRA NAGAR	V	N	14	N	240601101 05 00 29	01-SEP-20	11-SEP-20	28,165
4043	NARENDRA NAGAR	V	N	15	N	240601001 03 00 01	01-SEP-20	14-SEP-20	1,09,100
4044	NARENDRA NAGAR	V	N	15	N	240601001 03 00 03	01-SEP-20	14-SEP-20	18,547
4045	NARENDRA NAGAR	V	N	15	N	240601001 03 00 06	01-SEP-20	14-SEP-20	6,940
4046	NARENDRA NAGAR	V	N	15	N	240601101 14 00 22	01-SEP-20	11-SEP-20	4,780
4047	NARENDRA NAGAR	V	N	16	N	240601001 03 00 01	01-SEP-20	14-SEP-20	50,500
4048	NARENDRA NAGAR	V	N	16	N	240601001 03 00 03	01-SEP-20	14-SEP-20	8,585
4049	NARENDRA NAGAR	V	N	16	N	240601001 03 00 06	01-SEP-20	14-SEP-20	5,260
4050	NARENDRA NAGAR	V	N	16	N	240601101 14 00 22	01-SEP-20	11-SEP-20	12,000
4051	NARENDRA NAGAR	V	N	17	N	240601001 03 00 01	01-SEP-20	14-SEP-20	50,500
4052	NARENDRA NAGAR	V	N	17	N	240601001 03 00 03	01-SEP-20	14-SEP-20	8,585
4053	NARENDRA NAGAR	V	N	17	N	240601001 03 00 06	01-SEP-20	14-SEP-20	5,260
4054	NARENDRA NAGAR	V	N	17	N	240601101 14 00 22	01-SEP-20	11-SEP-20	4,560
4055	NARENDRA NAGAR	V	N	18	N	240601001 03 00 01	01-SEP-20	14-SEP-20	1,09,100
4056	NARENDRA NAGAR	V	N	18	N	240601001 03 00 03	01-SEP-20	14-SEP-20	18,547
4057	NARENDRA NAGAR	V	N	18	N	240601001 03 00 06	01-SEP-20	14-SEP-20	6,940
4058	NARENDRA NAGAR	V	N	18	N	240601001 03 00 09	01-SEP-20	11-SEP-20	3,79,582
4059	NARENDRA NAGAR	V	N	19	N	240601001 03 00 01	01-SEP-20	14-SEP-20	52,000
4060	NARENDRA NAGAR	V	N	19	N	240601001 03 00 02	01-SEP-20	11-SEP-20	49,278
4061	NARENDRA NAGAR	V	N	19	N	240601001 03 00 03	01-SEP-20	14-SEP-20	8,840
4062	NARENDRA NAGAR	V	N	19	N	240601001 03 00 06	01-SEP-20	14-SEP-20	5,260

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4063	NARENDRA NAGAR	V	N	2	N	240601001 03 00 02	01-SEP-20	11-SEP-20	1,23,982
4064	NARENDRA NAGAR	V	N	20	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4065	NARENDRA NAGAR	V	N	20	N	240601001 03 00 02	01-SEP-20	11-SEP-20	49,278
4066	NARENDRA NAGAR	V	N	20	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,172
4067	NARENDRA NAGAR	V	N	20	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4068	NARENDRA NAGAR	V	N	21	N	240601001 03 00 29	01-SEP-20	11-SEP-20	19,700
4069	NARENDRA NAGAR	V	N	22	N	240601101 13 00 29	01-SEP-20	11-SEP-20	17,409
4070	NARENDRA NAGAR	V	N	23	N	240601001 03 00 29	01-SEP-20	11-SEP-20	21,800
4071	NARENDRA NAGAR	V	N	24	N	240601101 14 00 22	01-SEP-20	11-SEP-20	1,526
4072	NARENDRA NAGAR	V	N	25	N	240601101 14 00 22	01-SEP-20	11-SEP-20	700
4073	NARENDRA NAGAR	V	N	26	N	240601102 12 00 42	01-SEP-20	11-SEP-20	1,60,000
4074	NARENDRA NAGAR	V	N	27	N	240601101 13 00 42	01-SEP-20	11-SEP-20	21,000
4075	NARENDRA NAGAR	V	N	3	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4076	NARENDRA NAGAR	V	N	3	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,465
4077	NARENDRA NAGAR	V	N	3	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4078	NARENDRA NAGAR	V	N	3	N	240601105 04 00 02	01-SEP-20	11-SEP-20	88,440
4079	NARENDRA NAGAR	V	N	33	N	240601105 04 00 02	01-SEP-20	17-SEP-20	68,310
4080	NARENDRA NAGAR	V	N	34	N	240601001 03 00 08	01-SEP-20	17-SEP-20	4,32,150
4081	NARENDRA NAGAR	V	N	35	N	240601001 03 00 08	01-SEP-20	17-SEP-20	29,227
4082	NARENDRA NAGAR	V	N	36	N	240601001 03 00 08	01-SEP-20	17-SEP-20	14,615
4083	NARENDRA NAGAR	V	N	37	N	240601001 03 00 02	01-SEP-20	17-SEP-20	32,852
4084	NARENDRA NAGAR	V	N	38	N	240602110 09 00 52	01-SEP-20	24-SEP-20	62,400
4085	NARENDRA NAGAR	V	N	39	N	240602110 09 00 52	01-SEP-20	24-SEP-20	1,87,600
4086	NARENDRA NAGAR	V	N	4	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4087	NARENDRA NAGAR	V	N	4	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,465
4088	NARENDRA NAGAR	V	N	4	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4089	NARENDRA NAGAR	V	N	4	N	240601001 03 00 09	01-SEP-20	11-SEP-20	19,856
4090	NARENDRA NAGAR	V	N	40	N	240601101 06 00 46	01-SEP-20	25-SEP-20	51,480
4091	NARENDRA NAGAR	V	N	41	N	240601101 05 00 51	01-SEP-20	25-SEP-20	19,800
4092	NARENDRA NAGAR	V	N	42	N	240601101 06 00 46	01-SEP-20	25-SEP-20	3,84,144
4093	NARENDRA NAGAR	V	N	5	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4094	NARENDRA NAGAR	V	N	5	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,172
4095	NARENDRA NAGAR	V	N	5	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4096	NARENDRA NAGAR	V	N	5	N	240601105 03 00 42	01-SEP-20	11-SEP-20	32,616
4097	NARENDRA NAGAR	V	N	6	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4098	NARENDRA NAGAR	V	N	6	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,465
4099	NARENDRA NAGAR	V	N	6	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400

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DDO- 39004258 DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4100	NARENDRA NAGAR	V	N	6	N	240601105 03 00 42	01-SEP-20	11-SEP-20	46,882
4101	NARENDRA NAGAR	V	N	7	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4102	NARENDRA NAGAR	V	N	7	N	240601001 03 00 03	01-SEP-20	11-SEP-20	2,051
4103	NARENDRA NAGAR	V	N	7	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4104	NARENDRA NAGAR	V	N	7	N	240601101 08 00 41	01-SEP-20	11-SEP-20	1,260
4105	NARENDRA NAGAR	V	N	8	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4106	NARENDRA NAGAR	V	N	8	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,172
4107	NARENDRA NAGAR	V	N	8	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4108	NARENDRA NAGAR	V	N	8	N	240601101 08 00 41	01-SEP-20	11-SEP-20	7,875
4109	NARENDRA NAGAR	V	N	9	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
4110	NARENDRA NAGAR	V	N	9	N	240601001 03 00 03	01-SEP-20	11-SEP-20	1,172
4111	NARENDRA NAGAR	V	N	9	N	240601001 03 00 06	01-SEP-20	11-SEP-20	1,400
4112	NARENDRA NAGAR	V	N	9	N	240601101 14 00 29	01-SEP-20	11-SEP-20	36,914

DDO- 39004260 CHIEF CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE MUNI KI RETI NARENDRA NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4113	NARENDRA NAGAR	V	N	10	N	240601001 03 00 01	01-JUL-20	31-JUL-20	7,80,300
4114	NARENDRA NAGAR	V	N	10	N	240601001 03 00 03	01-JUL-20	31-JUL-20	1,32,651
4115	NARENDRA NAGAR	V	N	10	N	240601001 03 00 06	01-JUL-20	31-JUL-20	18,590
4116	NARENDRA NAGAR	V	N	15	N	240601001 03 00 22	01-JUL-20	20-JUL-20	220
4117	NARENDRA NAGAR	V	N	16	N	240601101 05 00 04	01-JUL-20	20-JUL-20	1,204
4118	NARENDRA NAGAR	V	N	19	N	240601001 03 00 22	01-JUL-20	23-JUL-20	7,500
4119	NARENDRA NAGAR	V	N	20	N	240601101 05 00 29	01-JUL-20	23-JUL-20	18,757
4120	NARENDRA NAGAR	V	N	21	N	240601101 05 00 04	01-JUL-20	23-JUL-20	5,734
4121	NARENDRA NAGAR	V	N	22	N	240601101 05 00 04	01-JUL-20	23-JUL-20	3,500
4122	NARENDRA NAGAR	V	N	3	N	240601001 03 00 01	01-JUL-20	03-JUL-20	8,00,900
4123	NARENDRA NAGAR	V	N	3	N	240601001 03 00 03	01-JUL-20	03-JUL-20	1,36,153
4124	NARENDRA NAGAR	V	N	3	N	240601001 03 00 06	01-JUL-20	03-JUL-20	18,790
4125	NARENDRA NAGAR	V	N	6	N	240601001 03 00 29	01-JUL-20	08-JUL-20	2,175
4126	NARENDRA NAGAR	V	N	7	N	240601001 03 00 22	01-JUL-20	08-JUL-20	8,430
4127	NARENDRA NAGAR	V	N	8	N	240601001 03 00 29	01-JUL-20	08-JUL-20	4,108
4128	NARENDRA NAGAR	V	N	9	N	240601001 03 00 08	01-JUL-20	08-JUL-20	69,592
4129	NARENDRA NAGAR	V	N	19	N	240601105 04 00 40	01-AUG-20	24-AUG-20	7,550
4130	NARENDRA NAGAR	V	N	20	N	240601105 04 00 40	01-AUG-20	24-AUG-20	6,900
4131	NARENDRA NAGAR	V	N	21	N	240601101 05 00 04	01-AUG-20	24-AUG-20	4,550
4132	NARENDRA NAGAR	V	N	22	N	240601001 03 00 29	01-AUG-20	24-AUG-20	13,405
4133	NARENDRA NAGAR	V	N	23	N	240601001 03 00 22	01-AUG-20	24-AUG-20	790

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4134	NARENDRA NAGAR	V	N	24	N	240601001 03 00 20	01-AUG-20	24-AUG-20	6,484
4135	NARENDRA NAGAR	V	N	25	N	240601001 03 00 22	01-AUG-20	24-AUG-20	900
4136	NARENDRA NAGAR	V	N	26	N	240601001 03 00 08	01-AUG-20	24-AUG-20	71,053
4137	NARENDRA NAGAR	V	N	27	N	240601101 05 00 04	01-AUG-20	24-AUG-20	3,414
4138	NARENDRA NAGAR	V	N	28	N	240601101 05 00 04	01-AUG-20	24-AUG-20	4,398
4139	NARENDRA NAGAR	V	N	29	N	240601001 03 00 09	01-AUG-20	24-AUG-20	2,323
4140	NARENDRA NAGAR	V	N	30	N	240601001 03 00 09	01-AUG-20	24-AUG-20	16,200
4141	NARENDRA NAGAR	V	N	31	N	240601001 03 00 09	01-AUG-20	24-AUG-20	46,315
4142	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	5,76,000
4143	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	97,920
4144	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	16,970
4145	NARENDRA NAGAR	V	N	28	N	240601105 04 00 29	01-SEP-20	16-SEP-20	5,912
4146	NARENDRA NAGAR	V	N	29	N	240601001 03 00 09	01-SEP-20	16-SEP-20	5,399
4147	NARENDRA NAGAR	V	N	30	N	240601001 03 00 09	01-SEP-20	16-SEP-20	1,246
4148	NARENDRA NAGAR	V	N	31	N	240601001 03 00 09	01-SEP-20	16-SEP-20	944
4149	NARENDRA NAGAR	V	N	32	N	240601001 03 00 08	01-SEP-20	16-SEP-20	71,053

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4150	CHAMOLI	V	N	1	N	240601001 03 00 01	01-JUL-20	02-JUL-20	71,800
4151	CHAMOLI	V	N	1	N	240601001 03 00 03	01-JUL-20	02-JUL-20	12,206
4152	CHAMOLI	V	N	1	N	240601001 03 00 06	01-JUL-20	02-JUL-20	540
4153	CHAMOLI	V	N	10	N	240601001 03 00 01	01-JUL-20	21-JUL-20	16,637
4154	CHAMOLI	V	N	10	N	240601001 03 00 03	01-JUL-20	21-JUL-20	2,828
4155	CHAMOLI	V	N	10	N	240601001 03 00 06	01-JUL-20	21-JUL-20	1,096
4156	CHAMOLI	V	N	100	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4157	CHAMOLI	V	N	101	N	240601101 13 00 51	01-JUL-20	21-JUL-20	1,21,370
4158	CHAMOLI	V	N	102	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4159	CHAMOLI	V	N	106	N	240601101 13 00 51	01-JUL-20	21-JUL-20	11,908
4160	CHAMOLI	V	N	107	N	240601101 13 00 51	01-JUL-20	21-JUL-20	11,908
4161	CHAMOLI	V	N	108	N	240601101 13 00 51	01-JUL-20	21-JUL-20	17,862
4162	CHAMOLI	V	N	11	N	240601001 03 00 01	01-JUL-20	21-JUL-20	650
4163	CHAMOLI	V	N	11	N	240601001 03 00 03	01-JUL-20	21-JUL-20	191
4164	CHAMOLI	V	N	11	N	240601001 03 00 06	01-JUL-20	21-JUL-20	9
4165	CHAMOLI	V	N	110	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4166	CHAMOLI	V	N	111	N	240601101 05 00 51	01-JUL-20	21-JUL-20	95,264
4167	CHAMOLI	V	N	116	N	240601101 05 00 40	01-JUL-20	21-JUL-20	24,367

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4168	CHAMOLI	V	N	117	N	240601001 03 00 22	01-JUL-20	21-JUL-20	3,050
4169	CHAMOLI	V	N	118	N	240601001 03 00 20	01-JUL-20	21-JUL-20	10,080
4170	CHAMOLI	V	N	119	N	240601101 05 00 29	01-JUL-20	21-JUL-20	14,600
4171	CHAMOLI	V	N	120	N	240601101 13 00 29	01-JUL-20	21-JUL-20	6,500
4172	CHAMOLI	V	N	121	N	240601001 03 00 29	01-JUL-20	21-JUL-20	3,500
4173	CHAMOLI	V	N	122	N	240601001 03 00 29	01-JUL-20	21-JUL-20	6,656
4174	CHAMOLI	V	N	123	N	240601001 03 00 25	01-JUL-20	21-JUL-20	1,496
4175	CHAMOLI	V	N	13	N	240601101 05 00 51	01-JUL-20	08-JUL-20	22,213
4176	CHAMOLI	V	N	136	N	240601001 03 00 08	01-JUL-20	24-JUL-20	62,323
4177	CHAMOLI	V	N	137	N	240601001 03 00 08	01-JUL-20	24-JUL-20	40,640
4178	CHAMOLI	V	N	138	N	240601001 03 00 08	01-JUL-20	24-JUL-20	1,24,646
4179	CHAMOLI	V	N	139	N	240601001 03 00 02	01-JUL-20	24-JUL-20	65,704
4180	CHAMOLI	V	N	14	N	240601101 05 00 51	01-JUL-20	08-JUL-20	17,862
4181	CHAMOLI	V	N	143	N	240601101 13 00 51	01-JUL-20	27-JUL-20	29,770
4182	CHAMOLI	V	N	15	N	240601101 05 00 51	01-JUL-20	08-JUL-20	5,954
4183	CHAMOLI	V	N	16	N	240601101 05 00 51	01-JUL-20	08-JUL-20	8,931
4184	CHAMOLI	V	N	17	N	240601101 05 00 51	01-JUL-20	08-JUL-20	8,931
4185	CHAMOLI	V	N	18	N	240601101 05 00 51	01-JUL-20	08-JUL-20	8,931
4186	CHAMOLI	V	N	19	N	240601001 03 00 01	01-JUL-20	31-JUL-20	47,19,250
4187	CHAMOLI	V	N	19	N	240601001 03 00 03	01-JUL-20	31-JUL-20	8,05,103
4188	CHAMOLI	V	N	19	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,42,335
4189	CHAMOLI	V	N	19	N	240601101 05 00 51	01-JUL-20	08-JUL-20	2,977
4190	CHAMOLI	V	N	20	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4191	CHAMOLI	V	N	21	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4192	CHAMOLI	V	N	22	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4193	CHAMOLI	V	N	23	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4194	CHAMOLI	V	N	24	N	240601001 03 00 01	01-JUL-20	31-JUL-20	74,000
4195	CHAMOLI	V	N	24	N	240601001 03 00 03	01-JUL-20	31-JUL-20	12,580
4196	CHAMOLI	V	N	24	N	240601001 03 00 06	01-JUL-20	31-JUL-20	540
4197	CHAMOLI	V	N	24	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4198	CHAMOLI	V	N	25	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4199	CHAMOLI	V	N	26	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4200	CHAMOLI	V	N	27	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4201	CHAMOLI	V	N	28	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4202	CHAMOLI	V	N	29	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4203	CHAMOLI	V	N	30	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4204	CHAMOLI	V	N	31	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4205	CHAMOLI	V	N	32	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4206	CHAMOLI	V	N	33	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4207	CHAMOLI	V	N	34	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4208	CHAMOLI	V	N	35	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4209	CHAMOLI	V	N	36	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4210	CHAMOLI	V	N	37	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4211	CHAMOLI	V	N	38	N	240601101 05 00 51	01-JUL-20	08-JUL-20	17,862
4212	CHAMOLI	V	N	39	N	240601101 05 00 51	01-JUL-20	08-JUL-20	5,954
4213	CHAMOLI	V	N	41	N	240601101 05 00 51	01-JUL-20	08-JUL-20	7,557
4214	CHAMOLI	V	N	42	N	240601101 05 00 51	01-JUL-20	08-JUL-20	17,862
4215	CHAMOLI	V	N	43	N	240601101 05 00 51	01-JUL-20	08-JUL-20	17,862
4216	CHAMOLI	V	N	44	N	240601101 05 00 51	01-JUL-20	08-JUL-20	17,862
4217	CHAMOLI	V	N	45	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4218	CHAMOLI	V	N	5	N	240601001 03 00 01	01-JUL-20	02-JUL-20	47,24,350
4219	CHAMOLI	V	N	5	N	240601001 03 00 03	01-JUL-20	02-JUL-20	8,05,970
4220	CHAMOLI	V	N	5	N	240601001 03 00 06	01-JUL-20	02-JUL-20	3,49,755
4221	CHAMOLI	V	N	52	N	240601001 03 00 25	01-JUL-20	13-JUL-20	1,497
4222	CHAMOLI	V	N	53	N	240601001 03 00 25	01-JUL-20	13-JUL-20	3,354
4223	CHAMOLI	V	N	54	N	240601001 03 00 25	01-JUL-20	13-JUL-20	1,103
4224	CHAMOLI	V	N	55	N	240601001 03 00 22	01-JUL-20	13-JUL-20	8,980
4225	CHAMOLI	V	N	56	N	240601001 03 00 25	01-JUL-20	13-JUL-20	290
4226	CHAMOLI	V	N	57	N	240601001 03 00 25	01-JUL-20	13-JUL-20	963
4227	CHAMOLI	V	N	58	N	240601001 03 00 02	01-JUL-20	13-JUL-20	1,40,408
4228	CHAMOLI	V	N	68	N	240601101 13 00 20	01-JUL-20	18-JUL-20	900
4229	CHAMOLI	V	N	69	N	240601101 05 00 20	01-JUL-20	18-JUL-20	10,000
4230	CHAMOLI	V	N	81	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4231	CHAMOLI	V	N	82	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4232	CHAMOLI	V	N	83	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4233	CHAMOLI	V	N	84	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4234	CHAMOLI	V	N	85	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4235	CHAMOLI	V	N	86	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4236	CHAMOLI	V	N	87	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4237	CHAMOLI	V	N	88	N	240601101 13 00 51	01-JUL-20	21-JUL-20	17,862
4238	CHAMOLI	V	N	89	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4239	CHAMOLI	V	N	90	N	240601101 05 00 51	01-JUL-20	21-JUL-20	2,977
4240	CHAMOLI	V	N	91	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4241	CHAMOLI	V	N	92	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908

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4242	CHAMOLI	V	N	93	N	240601101 05 00 51	01-JUL-20	21-JUL-20	8,931
4243	CHAMOLI	V	N	96	N	240601101 05 00 51	01-JUL-20	21-JUL-20	1,17,590
4244	CHAMOLI	V	N	97	N	240601101 05 00 51	01-JUL-20	21-JUL-20	1,19,080
4245	CHAMOLI	V	N	98	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4246	CHAMOLI	V	N	99	N	240601101 05 00 51	01-JUL-20	21-JUL-20	11,908
4247	CHAMOLI	V	N	32	N	240601001 03 00 08	01-AUG-20	17-AUG-20	2,69,270
4248	CHAMOLI	V	N	33	N	240601001 03 00 02	01-AUG-20	17-AUG-20	39,970
4249	CHAMOLI	V	N	36	N	240601001 03 00 02	01-AUG-20	17-AUG-20	98,343
4250	CHAMOLI	V	N	4	N	240601001 03 00 01	01-AUG-20	13-AUG-20	8,965
4251	CHAMOLI	V	N	4	N	240601001 03 00 03	01-AUG-20	13-AUG-20	1,524
4252	CHAMOLI	V	N	4	N	240601001 03 00 06	01-AUG-20	13-AUG-20	207
4253	CHAMOLI	V	N	46	N	240601001 03 00 22	01-AUG-20	18-AUG-20	5,000
4254	CHAMOLI	V	N	75	N	240602110 09 00 51	01-AUG-20	24-AUG-20	2,20,000
4255	CHAMOLI	V	N	76	N	240602110 09 00 52	01-AUG-20	24-AUG-20	1,50,000
4256	CHAMOLI	V	N	88	N	240601101 17 00 52	01-AUG-20	26-AUG-20	2,50,000
4257	CHAMOLI	V	N	89	N	240601101 17 00 52	01-AUG-20	26-AUG-20	2,10,000
4258	CHAMOLI	V	N	90	N	240601101 17 00 52	01-AUG-20	26-AUG-20	2,50,000
4259	CHAMOLI	V	N	102	N	240601001 03 00 25	01-SEP-20	28-SEP-20	2,475
4260	CHAMOLI	V	N	103	N	240601001 03 00 08	01-SEP-20	28-SEP-20	66,609
4261	CHAMOLI	V	N	11	N	240601001 03 00 25	01-SEP-20	05-SEP-20	11,780
4262	CHAMOLI	V	N	12	N	240601001 03 00 01	01-SEP-20	14-SEP-20	4,903
4263	CHAMOLI	V	N	12	N	240601001 03 00 03	01-SEP-20	14-SEP-20	196
4264	CHAMOLI	V	N	12	N	240601001 03 00 08	01-SEP-20	05-SEP-20	62,323
4265	CHAMOLI	V	N	13	N	240601001 03 00 01	01-SEP-20	14-SEP-20	86,100
4266	CHAMOLI	V	N	13	N	240601001 03 00 03	01-SEP-20	14-SEP-20	8,106
4267	CHAMOLI	V	N	15	N	240601001 03 00 01	01-SEP-20	15-SEP-20	50,105
4268	CHAMOLI	V	N	15	N	240601001 03 00 03	01-SEP-20	15-SEP-20	24,715
4269	CHAMOLI	V	N	19	N	240601001 03 00 02	01-SEP-20	14-SEP-20	1,37,492
4270	CHAMOLI	V	N	20	N	240601001 03 00 08	01-SEP-20	14-SEP-20	1,34,635
4271	CHAMOLI	V	N	21	N	240601101 13 00 42	01-SEP-20	15-SEP-20	6,040
4272	CHAMOLI	V	N	22	N	240601001 03 00 01	01-SEP-20	21-SEP-20	1,47,054
4273	CHAMOLI	V	N	22	N	240601001 03 00 03	01-SEP-20	21-SEP-20	46,851
4274	CHAMOLI	V	N	22	N	240601001 03 00 06	01-SEP-20	21-SEP-20	5,846
4275	CHAMOLI	V	N	22	N	240601101 13 00 42	01-SEP-20	15-SEP-20	3,500
4276	CHAMOLI	V	N	23	N	240601001 03 00 01	01-SEP-20	21-SEP-20	20,355
4277	CHAMOLI	V	N	23	N	240601001 03 00 03	01-SEP-20	21-SEP-20	3,088
4278	CHAMOLI	V	N	23	N	240601001 03 00 29	01-SEP-20	15-SEP-20	12,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4279	CHAMOLI	V	N	24	N	240601101 13 00 42	01-SEP-20	15-SEP-20	3,380
4280	CHAMOLI	V	N	25	N	240601001 03 00 25	01-SEP-20	15-SEP-20	211
4281	CHAMOLI	V	N	26	N	240601001 03 00 29	01-SEP-20	15-SEP-20	11,000
4282	CHAMOLI	V	N	27	N	240601001 03 00 29	01-SEP-20	15-SEP-20	7,025
4283	CHAMOLI	V	N	28	N	240601001 03 00 25	01-SEP-20	15-SEP-20	5,694
4284	CHAMOLI	V	N	29	N	240601001 03 00 25	01-SEP-20	15-SEP-20	1,508
4285	CHAMOLI	V	N	3	N	240601001 03 00 01	01-SEP-20	03-SEP-20	74,000
4286	CHAMOLI	V	N	3	N	240601001 03 00 03	01-SEP-20	03-SEP-20	12,580
4287	CHAMOLI	V	N	3	N	240601001 03 00 06	01-SEP-20	03-SEP-20	540
4288	CHAMOLI	V	N	30	N	240601001 03 00 25	01-SEP-20	15-SEP-20	288
4289	CHAMOLI	V	N	31	N	240601001 03 00 29	01-SEP-20	15-SEP-20	7,600
4290	CHAMOLI	V	N	32	N	240601001 03 00 25	01-SEP-20	15-SEP-20	789
4291	CHAMOLI	V	N	33	N	240601001 03 00 01	01-SEP-20	30-SEP-20	45,83,106
4292	CHAMOLI	V	N	33	N	240601001 03 00 03	01-SEP-20	30-SEP-20	7,80,606
4293	CHAMOLI	V	N	33	N	240601001 03 00 06	01-SEP-20	30-SEP-20	3,31,455
4294	CHAMOLI	V	N	33	N	240601001 03 00 25	01-SEP-20	15-SEP-20	4,398
4295	CHAMOLI	V	N	37	N	240601001 03 00 25	01-SEP-20	15-SEP-20	1,089
4296	CHAMOLI	V	N	38	N	240601001 03 00 25	01-SEP-20	15-SEP-20	2,358
4297	CHAMOLI	V	N	39	N	240601001 03 00 01	01-SEP-20	30-SEP-20	74,000
4298	CHAMOLI	V	N	39	N	240601001 03 00 03	01-SEP-20	30-SEP-20	12,580
4299	CHAMOLI	V	N	39	N	240601001 03 00 06	01-SEP-20	30-SEP-20	540
4300	CHAMOLI	V	N	39	N	240601001 03 00 25	01-SEP-20	15-SEP-20	5,740
4301	CHAMOLI	V	N	4	N	240601001 03 00 01	01-SEP-20	03-SEP-20	46,71,870
4302	CHAMOLI	V	N	4	N	240601001 03 00 03	01-SEP-20	03-SEP-20	7,95,719
4303	CHAMOLI	V	N	4	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,39,525
4304	CHAMOLI	V	N	40	N	240601001 03 00 22	01-SEP-20	15-SEP-20	10,105
4305	CHAMOLI	V	N	41	N	240601101 13 00 42	01-SEP-20	15-SEP-20	3,621
4306	CHAMOLI	V	N	92	N	240601800 50 00 24	01-SEP-20	28-SEP-20	15,154
4307	CHAMOLI	V	N	93	N	240601001 03 00 22	01-SEP-20	28-SEP-20	253
4308	CHAMOLI	V	N	94	N	240601001 03 00 22	01-SEP-20	28-SEP-20	1,245
4309	CHAMOLI	V	N	95	N	240601001 03 00 22	01-SEP-20	28-SEP-20	666
4310	CHAMOLI	V	N	96	N	240601101 06 00 22	01-SEP-20	28-SEP-20	6,075
4311	CHAMOLI	V	N	97	N	240601101 09 00 22	01-SEP-20	28-SEP-20	5,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4312	CHAMOLI	V	N	1	N	240601001 03 00 01	01-JUL-20	02-JUL-20	1,43,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4313	CHAMOLI	V	N	1	N	240601001 03 00 03	01-JUL-20	02-JUL-20	24,412
4314	CHAMOLI	V	N	1	N	240601001 03 00 06	01-JUL-20	02-JUL-20	1,080
4315	CHAMOLI	V	N	10	N	240601001 03 00 01	01-JUL-20	21-JUL-20	33,274
4316	CHAMOLI	V	N	10	N	240601001 03 00 03	01-JUL-20	21-JUL-20	5,656
4317	CHAMOLI	V	N	10	N	240601001 03 00 06	01-JUL-20	21-JUL-20	2,192
4318	CHAMOLI	V	N	100	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4319	CHAMOLI	V	N	101	N	240601101 13 00 51	01-JUL-20	21-JUL-20	2,42,740
4320	CHAMOLI	V	N	102	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4321	CHAMOLI	V	N	106	N	240601101 13 00 51	01-JUL-20	21-JUL-20	23,816
4322	CHAMOLI	V	N	107	N	240601101 13 00 51	01-JUL-20	21-JUL-20	23,816
4323	CHAMOLI	V	N	108	N	240601101 13 00 51	01-JUL-20	21-JUL-20	35,724
4324	CHAMOLI	V	N	11	N	240601001 03 00 01	01-JUL-20	21-JUL-20	1,300
4325	CHAMOLI	V	N	11	N	240601001 03 00 03	01-JUL-20	21-JUL-20	382
4326	CHAMOLI	V	N	11	N	240601001 03 00 06	01-JUL-20	21-JUL-20	18
4327	CHAMOLI	V	N	110	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4328	CHAMOLI	V	N	111	N	240601101 05 00 51	01-JUL-20	21-JUL-20	1,90,528
4329	CHAMOLI	V	N	116	N	240601101 05 00 40	01-JUL-20	21-JUL-20	48,734
4330	CHAMOLI	V	N	117	N	240601001 03 00 22	01-JUL-20	21-JUL-20	6,100
4331	CHAMOLI	V	N	118	N	240601001 03 00 20	01-JUL-20	21-JUL-20	20,160
4332	CHAMOLI	V	N	119	N	240601101 05 00 29	01-JUL-20	21-JUL-20	29,200
4333	CHAMOLI	V	N	120	N	240601101 13 00 29	01-JUL-20	21-JUL-20	13,000
4334	CHAMOLI	V	N	121	N	240601001 03 00 29	01-JUL-20	21-JUL-20	7,000
4335	CHAMOLI	V	N	122	N	240601001 03 00 29	01-JUL-20	21-JUL-20	13,312
4336	CHAMOLI	V	N	123	N	240601001 03 00 25	01-JUL-20	21-JUL-20	2,992
4337	CHAMOLI	V	N	13	N	240601101 05 00 51	01-JUL-20	08-JUL-20	44,426
4338	CHAMOLI	V	N	136	N	240601001 03 00 08	01-JUL-20	24-JUL-20	1,24,646
4339	CHAMOLI	V	N	137	N	240601001 03 00 08	01-JUL-20	24-JUL-20	81,280
4340	CHAMOLI	V	N	138	N	240601001 03 00 08	01-JUL-20	24-JUL-20	2,49,292
4341	CHAMOLI	V	N	139	N	240601001 03 00 02	01-JUL-20	24-JUL-20	1,31,408
4342	CHAMOLI	V	N	14	N	240601101 05 00 51	01-JUL-20	08-JUL-20	35,724
4343	CHAMOLI	V	N	143	N	240601101 13 00 51	01-JUL-20	27-JUL-20	59,540
4344	CHAMOLI	V	N	15	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4345	CHAMOLI	V	N	16	N	240601101 05 00 51	01-JUL-20	08-JUL-20	17,862
4346	CHAMOLI	V	N	17	N	240601101 05 00 51	01-JUL-20	08-JUL-20	17,862
4347	CHAMOLI	V	N	18	N	240601101 05 00 51	01-JUL-20	08-JUL-20	17,862
4348	CHAMOLI	V	N	19	N	240601001 03 00 01	01-JUL-20	31-JUL-20	94,38,500
4349	CHAMOLI	V	N	19	N	240601001 03 00 03	01-JUL-20	31-JUL-20	16,10,206

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4350	CHAMOLI	V	N	19	N	240601001 03 00 06	01-JUL-20	31-JUL-20	6,84,670
4351	CHAMOLI	V	N	19	N	240601101 05 00 51	01-JUL-20	08-JUL-20	5,954
4352	CHAMOLI	V	N	20	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4353	CHAMOLI	V	N	21	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4354	CHAMOLI	V	N	22	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4355	CHAMOLI	V	N	23	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4356	CHAMOLI	V	N	24	N	240601001 03 00 01	01-JUL-20	31-JUL-20	1,48,000
4357	CHAMOLI	V	N	24	N	240601001 03 00 03	01-JUL-20	31-JUL-20	25,160
4358	CHAMOLI	V	N	24	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,080
4359	CHAMOLI	V	N	24	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4360	CHAMOLI	V	N	25	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4361	CHAMOLI	V	N	26	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4362	CHAMOLI	V	N	27	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4363	CHAMOLI	V	N	28	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4364	CHAMOLI	V	N	29	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4365	CHAMOLI	V	N	30	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4366	CHAMOLI	V	N	31	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4367	CHAMOLI	V	N	32	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4368	CHAMOLI	V	N	33	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4369	CHAMOLI	V	N	34	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4370	CHAMOLI	V	N	35	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4371	CHAMOLI	V	N	36	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4372	CHAMOLI	V	N	37	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4373	CHAMOLI	V	N	38	N	240601101 05 00 51	01-JUL-20	08-JUL-20	35,724
4374	CHAMOLI	V	N	39	N	240601101 05 00 51	01-JUL-20	08-JUL-20	11,908
4375	CHAMOLI	V	N	41	N	240601101 05 00 51	01-JUL-20	08-JUL-20	15,114
4376	CHAMOLI	V	N	42	N	240601101 05 00 51	01-JUL-20	08-JUL-20	35,724
4377	CHAMOLI	V	N	43	N	240601101 05 00 51	01-JUL-20	08-JUL-20	35,724
4378	CHAMOLI	V	N	44	N	240601101 05 00 51	01-JUL-20	08-JUL-20	35,724
4379	CHAMOLI	V	N	45	N	240601101 05 00 51	01-JUL-20	08-JUL-20	23,816
4380	CHAMOLI	V	N	5	N	240601001 03 00 01	01-JUL-20	02-JUL-20	94,48,700
4381	CHAMOLI	V	N	5	N	240601001 03 00 03	01-JUL-20	02-JUL-20	16,11,940
4382	CHAMOLI	V	N	5	N	240601001 03 00 06	01-JUL-20	02-JUL-20	6,99,510
4383	CHAMOLI	V	N	52	N	240601001 03 00 25	01-JUL-20	13-JUL-20	2,994
4384	CHAMOLI	V	N	53	N	240601001 03 00 25	01-JUL-20	13-JUL-20	6,708
4385	CHAMOLI	V	N	54	N	240601001 03 00 25	01-JUL-20	13-JUL-20	2,206
4386	CHAMOLI	V	N	55	N	240601001 03 00 22	01-JUL-20	13-JUL-20	17,960

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4387	CHAMOLI	V	N	56	N	240601001 03 00 25	01-JUL-20	13-JUL-20	580
4388	CHAMOLI	V	N	57	N	240601001 03 00 25	01-JUL-20	13-JUL-20	1,926
4389	CHAMOLI	V	N	58	N	240601001 03 00 02	01-JUL-20	13-JUL-20	2,80,816
4390	CHAMOLI	V	N	68	N	240601101 13 00 20	01-JUL-20	18-JUL-20	1,800
4391	CHAMOLI	V	N	69	N	240601101 05 00 20	01-JUL-20	18-JUL-20	20,000
4392	CHAMOLI	V	N	81	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4393	CHAMOLI	V	N	82	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4394	CHAMOLI	V	N	83	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4395	CHAMOLI	V	N	84	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4396	CHAMOLI	V	N	85	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4397	CHAMOLI	V	N	86	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4398	CHAMOLI	V	N	87	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4399	CHAMOLI	V	N	88	N	240601101 13 00 51	01-JUL-20	21-JUL-20	35,724
4400	CHAMOLI	V	N	89	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4401	CHAMOLI	V	N	90	N	240601101 05 00 51	01-JUL-20	21-JUL-20	5,954
4402	CHAMOLI	V	N	91	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4403	CHAMOLI	V	N	92	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4404	CHAMOLI	V	N	93	N	240601101 05 00 51	01-JUL-20	21-JUL-20	17,862
4405	CHAMOLI	V	N	96	N	240601101 05 00 51	01-JUL-20	21-JUL-20	2,35,180
4406	CHAMOLI	V	N	97	N	240601101 05 00 51	01-JUL-20	21-JUL-20	2,38,160
4407	CHAMOLI	V	N	98	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4408	CHAMOLI	V	N	99	N	240601101 05 00 51	01-JUL-20	21-JUL-20	23,816
4409	CHAMOLI	V	N	32	N	240601001 03 00 08	01-AUG-20	17-AUG-20	5,38,540
4410	CHAMOLI	V	N	33	N	240601001 03 00 02	01-AUG-20	17-AUG-20	79,940
4411	CHAMOLI	V	N	36	N	240601001 03 00 02	01-AUG-20	17-AUG-20	1,96,686
4412	CHAMOLI	V	N	4	N	240601001 03 00 01	01-AUG-20	13-AUG-20	17,930
4413	CHAMOLI	V	N	4	N	240601001 03 00 03	01-AUG-20	13-AUG-20	3,048
4414	CHAMOLI	V	N	4	N	240601001 03 00 06	01-AUG-20	13-AUG-20	414
4415	CHAMOLI	V	N	46	N	240601001 03 00 22	01-AUG-20	18-AUG-20	10,000
4416	CHAMOLI	V	N	75	N	240602110 09 00 51	01-AUG-20	24-AUG-20	4,40,000
4417	CHAMOLI	V	N	76	N	240602110 09 00 52	01-AUG-20	24-AUG-20	3,00,000
4418	CHAMOLI	V	N	88	N	240601101 17 00 52	01-AUG-20	26-AUG-20	5,00,000
4419	CHAMOLI	V	N	89	N	240601101 17 00 52	01-AUG-20	26-AUG-20	4,20,000
4420	CHAMOLI	V	N	90	N	240601101 17 00 52	01-AUG-20	26-AUG-20	5,00,000
4421	CHAMOLI	V	N	102	N	240601001 03 00 25	01-SEP-20	28-SEP-20	4,950
4422	CHAMOLI	V	N	103	N	240601001 03 00 08	01-SEP-20	28-SEP-20	1,33,218
4423	CHAMOLI	V	N	11	N	240601001 03 00 25	01-SEP-20	05-SEP-20	23,560

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4424	CHAMOLI	V	N	12	N	240601001 03 00 01	01-SEP-20	14-SEP-20	9,806
4425	CHAMOLI	V	N	12	N	240601001 03 00 03	01-SEP-20	14-SEP-20	392
4426	CHAMOLI	V	N	12	N	240601001 03 00 08	01-SEP-20	05-SEP-20	1,24,646
4427	CHAMOLI	V	N	13	N	240601001 03 00 01	01-SEP-20	14-SEP-20	1,72,200
4428	CHAMOLI	V	N	13	N	240601001 03 00 03	01-SEP-20	14-SEP-20	16,212
4429	CHAMOLI	V	N	15	N	240601001 03 00 01	01-SEP-20	15-SEP-20	1,00,210
4430	CHAMOLI	V	N	15	N	240601001 03 00 03	01-SEP-20	15-SEP-20	49,430
4431	CHAMOLI	V	N	19	N	240601001 03 00 02	01-SEP-20	14-SEP-20	2,74,984
4432	CHAMOLI	V	N	20	N	240601001 03 00 08	01-SEP-20	14-SEP-20	2,69,270
4433	CHAMOLI	V	N	21	N	240601101 13 00 42	01-SEP-20	15-SEP-20	12,080
4434	CHAMOLI	V	N	22	N	240601001 03 00 01	01-SEP-20	21-SEP-20	2,94,108
4435	CHAMOLI	V	N	22	N	240601001 03 00 03	01-SEP-20	21-SEP-20	93,702
4436	CHAMOLI	V	N	22	N	240601001 03 00 06	01-SEP-20	21-SEP-20	11,692
4437	CHAMOLI	V	N	22	N	240601101 13 00 42	01-SEP-20	15-SEP-20	7,000
4438	CHAMOLI	V	N	23	N	240601001 03 00 01	01-SEP-20	21-SEP-20	40,710
4439	CHAMOLI	V	N	23	N	240601001 03 00 03	01-SEP-20	21-SEP-20	6,176
4440	CHAMOLI	V	N	23	N	240601001 03 00 29	01-SEP-20	15-SEP-20	25,000
4441	CHAMOLI	V	N	24	N	240601101 13 00 42	01-SEP-20	15-SEP-20	6,760
4442	CHAMOLI	V	N	25	N	240601001 03 00 25	01-SEP-20	15-SEP-20	422
4443	CHAMOLI	V	N	26	N	240601001 03 00 29	01-SEP-20	15-SEP-20	22,000
4444	CHAMOLI	V	N	27	N	240601001 03 00 29	01-SEP-20	15-SEP-20	14,050
4445	CHAMOLI	V	N	28	N	240601001 03 00 25	01-SEP-20	15-SEP-20	11,388
4446	CHAMOLI	V	N	29	N	240601001 03 00 25	01-SEP-20	15-SEP-20	3,016
4447	CHAMOLI	V	N	3	N	240601001 03 00 01	01-SEP-20	03-SEP-20	1,48,000
4448	CHAMOLI	V	N	3	N	240601001 03 00 03	01-SEP-20	03-SEP-20	25,160
4449	CHAMOLI	V	N	3	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,080
4450	CHAMOLI	V	N	30	N	240601001 03 00 25	01-SEP-20	15-SEP-20	576
4451	CHAMOLI	V	N	31	N	240601001 03 00 29	01-SEP-20	15-SEP-20	15,200
4452	CHAMOLI	V	N	32	N	240601001 03 00 25	01-SEP-20	15-SEP-20	1,578
4453	CHAMOLI	V	N	33	N	240601001 03 00 01	01-SEP-20	30-SEP-20	91,66,212
4454	CHAMOLI	V	N	33	N	240601001 03 00 03	01-SEP-20	30-SEP-20	15,61,212
4455	CHAMOLI	V	N	33	N	240601001 03 00 06	01-SEP-20	30-SEP-20	6,62,910
4456	CHAMOLI	V	N	33	N	240601001 03 00 25	01-SEP-20	15-SEP-20	8,796
4457	CHAMOLI	V	N	37	N	240601001 03 00 25	01-SEP-20	15-SEP-20	2,178
4458	CHAMOLI	V	N	38	N	240601001 03 00 25	01-SEP-20	15-SEP-20	4,716
4459	CHAMOLI	V	N	39	N	240601001 03 00 01	01-SEP-20	30-SEP-20	1,48,000
4460	CHAMOLI	V	N	39	N	240601001 03 00 03	01-SEP-20	30-SEP-20	25,160

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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
4461	CHAMOLI	V	N	39	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,080
4462	CHAMOLI	V	N	39	N	240601001 03 00 25	01-SEP-20	15-SEP-20	11,480
4463	CHAMOLI	V	N	4	N	240601001 03 00 01	01-SEP-20	03-SEP-20	93,43,740
4464	CHAMOLI	V	N	4	N	240601001 03 00 03	01-SEP-20	03-SEP-20	15,91,438
4465	CHAMOLI	V	N	4	N	240601001 03 00 06	01-SEP-20	03-SEP-20	6,79,050
4466	CHAMOLI	V	N	40	N	240601001 03 00 22	01-SEP-20	15-SEP-20	20,210
4467	CHAMOLI	V	N	41	N	240601101 13 00 42	01-SEP-20	15-SEP-20	7,242
4468	CHAMOLI	V	N	92	N	240601800 50 00 24	01-SEP-20	28-SEP-20	30,308
4469	CHAMOLI	V	N	93	N	240601001 03 00 22	01-SEP-20	28-SEP-20	506
4470	CHAMOLI	V	N	94	N	240601001 03 00 22	01-SEP-20	28-SEP-20	2,490
4471	CHAMOLI	V	N	95	N	240601001 03 00 22	01-SEP-20	28-SEP-20	1,332
4472	CHAMOLI	V	N	96	N	240601101 06 00 22	01-SEP-20	28-SEP-20	12,150
4473	CHAMOLI	V	N	97	N	240601101 09 00 22	01-SEP-20	28-SEP-20	10,000

DDO- 40004257 DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4474	CHAMOLI	V	N	1	N	240601001 03 00 25	01-JUL-20	01-JUL-20	1,11,259
4475	CHAMOLI	V	N	103	N	240601101 05 00 51	01-JUL-20	21-JUL-20	1,01,520
4476	CHAMOLI	V	N	104	N	240601101 05 00 51	01-JUL-20	21-JUL-20	51,520
4477	CHAMOLI	V	N	105	N	240601101 13 00 51	01-JUL-20	21-JUL-20	60,000
4478	CHAMOLI	V	N	109	N	240601101 13 00 51	01-JUL-20	21-JUL-20	60,000
4479	CHAMOLI	V	N	112	N	240601101 13 00 51	01-JUL-20	21-JUL-20	60,000
4480	CHAMOLI	V	N	113	N	240601101 05 00 51	01-JUL-20	21-JUL-20	51,520
4481	CHAMOLI	V	N	114	N	240601101 13 00 51	01-JUL-20	21-JUL-20	60,000
4482	CHAMOLI	V	N	115	N	240601001 03 00 25	01-JUL-20	21-JUL-20	1,678
4483	CHAMOLI	V	N	124	N	240601101 05 00 51	01-JUL-20	23-JUL-20	51,520
4484	CHAMOLI	V	N	131	N	240601001 03 00 02	01-JUL-20	23-JUL-20	2,46,901
4485	CHAMOLI	V	N	150	N	240601101 05 00 42	01-JUL-20	31-JUL-20	5,000
4486	CHAMOLI	V	N	18	N	240601001 03 00 01	01-JUL-20	31-JUL-20	42,48,884
4487	CHAMOLI	V	N	18	N	240601001 03 00 03	01-JUL-20	31-JUL-20	7,44,294
4488	CHAMOLI	V	N	18	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,94,940
4489	CHAMOLI	V	N	2	N	240601001 03 00 25	01-JUL-20	01-JUL-20	6,287
4490	CHAMOLI	V	N	20	N	240601001 03 00 01	01-JUL-20	31-JUL-20	2,19,880
4491	CHAMOLI	V	N	20	N	240601001 03 00 03	01-JUL-20	31-JUL-20	37,349
4492	CHAMOLI	V	N	20	N	240601001 03 00 06	01-JUL-20	31-JUL-20	13,380
4493	CHAMOLI	V	N	3	N	240601001 03 00 25	01-JUL-20	01-JUL-20	10,184
4494	CHAMOLI	V	N	4	N	240601001 03 00 25	01-JUL-20	01-JUL-20	12,511

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4495	CHAMOLI	V	N	46	N	240601001 03 00 02	01-JUL-20	13-JUL-20	8,413
4496	CHAMOLI	V	N	5	N	240601001 03 00 25	01-JUL-20	01-JUL-20	12,182
4497	CHAMOLI	V	N	6	N	240601001 03 00 01	01-JUL-20	04-JUL-20	43,25,374
4498	CHAMOLI	V	N	6	N	240601001 03 00 03	01-JUL-20	04-JUL-20	7,54,545
4499	CHAMOLI	V	N	6	N	240601001 03 00 06	01-JUL-20	04-JUL-20	2,86,645
4500	CHAMOLI	V	N	6	N	240601001 03 00 25	01-JUL-20	01-JUL-20	7,528
4501	CHAMOLI	V	N	7	N	240601001 03 00 25	01-JUL-20	01-JUL-20	9,732
4502	CHAMOLI	V	N	78	N	240601001 03 00 02	01-JUL-20	13-JUL-20	28,511
4503	CHAMOLI	V	N	79	N	240601001 03 00 25	01-JUL-20	20-JUL-20	2,655
4504	CHAMOLI	V	N	8	N	240601001 03 00 25	01-JUL-20	01-JUL-20	2,422
4505	CHAMOLI	V	N	9	N	240601001 03 00 25	01-JUL-20	04-JUL-20	6,393
4506	CHAMOLI	V	N	94	N	240601101 05 00 51	01-JUL-20	21-JUL-20	51,520
4507	CHAMOLI	V	N	95	N	240601101 13 00 51	01-JUL-20	21-JUL-20	60,000
4508	CHAMOLI	V	N	19	N	240601001 03 00 02	01-AUG-20	06-AUG-20	2,47,923
4509	CHAMOLI	V	N	20	N	240601001 03 00 02	01-AUG-20	06-AUG-20	28,511
4510	CHAMOLI	V	N	21	N	240601001 03 00 25	01-AUG-20	06-AUG-20	249
4511	CHAMOLI	V	N	22	N	240601001 03 00 22	01-AUG-20	06-AUG-20	598
4512	CHAMOLI	V	N	78	N	240601101 17 00 52	01-AUG-20	24-AUG-20	1,00,000
4513	CHAMOLI	V	N	83	N	240601101 17 00 52	01-AUG-20	24-AUG-20	1,00,000
4514	CHAMOLI	V	N	84	N	240601101 17 00 52	01-AUG-20	24-AUG-20	2,00,000
4515	CHAMOLI	V	N	85	N	240601101 17 00 52	01-AUG-20	24-AUG-20	1,50,000
4516	CHAMOLI	V	N	86	N	240601101 08 00 51	01-AUG-20	24-AUG-20	1,00,000
4517	CHAMOLI	V	N	87	N	240601101 17 00 52	01-AUG-20	26-AUG-20	2,00,000
4518	CHAMOLI	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	43,38,884
4519	CHAMOLI	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	7,55,514
4520	CHAMOLI	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,97,515
4521	CHAMOLI	V	N	1	N	240601105 04 00 02	01-SEP-20	02-SEP-20	13,740
4522	CHAMOLI	V	N	2	N	240601105 04 00 02	01-SEP-20	02-SEP-20	13,740
4523	CHAMOLI	V	N	24	N	240601001 03 00 01	01-SEP-20	22-SEP-20	41,600
4524	CHAMOLI	V	N	24	N	240601001 03 00 03	01-SEP-20	22-SEP-20	7,412
4525	CHAMOLI	V	N	24	N	240601001 03 00 06	01-SEP-20	22-SEP-20	3,500
4526	CHAMOLI	V	N	34	N	240601001 03 00 01	01-SEP-20	30-SEP-20	43,22,584
4527	CHAMOLI	V	N	34	N	240601001 03 00 03	01-SEP-20	30-SEP-20	7,53,083
4528	CHAMOLI	V	N	34	N	240601001 03 00 06	01-SEP-20	30-SEP-20	2,95,685
4529	CHAMOLI	V	N	45	N	240601001 03 00 22	01-SEP-20	17-SEP-20	1,642
4530	CHAMOLI	V	N	46	N	240601101 14 00 43	01-SEP-20	17-SEP-20	18,360
4531	CHAMOLI	V	N	47	N	240601001 03 00 30	01-SEP-20	17-SEP-20	2,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4532	CHAMOLI	V	N	48	N	240601102 12 00 24	01-SEP-20	17-SEP-20	9,997
4533	CHAMOLI	V	N	49	N	240601001 03 00 02	01-SEP-20	17-SEP-20	16,826
4534	CHAMOLI	V	N	5	N	240601001 03 00 02	01-SEP-20	02-SEP-20	28,511
4535	CHAMOLI	V	N	50	N	240601001 03 00 02	01-SEP-20	17-SEP-20	2,47,923
4536	CHAMOLI	V	N	6	N	240601105 04 00 02	01-SEP-20	02-SEP-20	1,38,970
4537	CHAMOLI	V	N	61	N	240601105 04 00 51	01-SEP-20	22-SEP-20	1,91,000
4538	CHAMOLI	V	N	62	N	240601101 05 00 29	01-SEP-20	22-SEP-20	4,354
4539	CHAMOLI	V	N	63	N	240601001 03 00 29	01-SEP-20	22-SEP-20	5,000
4540	CHAMOLI	V	N	64	N	240601101 05 00 29	01-SEP-20	22-SEP-20	6,030
4541	CHAMOLI	V	N	65	N	240601101 05 00 29	01-SEP-20	22-SEP-20	4,172
4542	CHAMOLI	V	N	66	N	240601101 05 00 20	01-SEP-20	22-SEP-20	6,265
4543	CHAMOLI	V	N	67	N	240601001 03 00 29	01-SEP-20	22-SEP-20	6,210
4544	CHAMOLI	V	N	68	N	240601101 17 00 52	01-SEP-20	22-SEP-20	1,50,000
4545	CHAMOLI	V	N	69	N	240601101 05 00 29	01-SEP-20	22-SEP-20	4,000
4546	CHAMOLI	V	N	7	N	240601001 03 00 01	01-SEP-20	03-SEP-20	55,200
4547	CHAMOLI	V	N	7	N	240601001 03 00 03	01-SEP-20	03-SEP-20	9,384
4548	CHAMOLI	V	N	7	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,725
4549	CHAMOLI	V	N	7	N	240601105 04 00 02	01-SEP-20	02-SEP-20	4,599
4550	CHAMOLI	V	N	70	N	240601001 03 00 25	01-SEP-20	22-SEP-20	8,478
4551	CHAMOLI	V	N	71	N	240601101 08 00 52	01-SEP-20	22-SEP-20	1,50,000
4552	CHAMOLI	V	N	72	N	240601105 04 00 51	01-SEP-20	22-SEP-20	1,23,000
4553	CHAMOLI	V	N	73	N	240601101 05 00 29	01-SEP-20	22-SEP-20	2,663
4554	CHAMOLI	V	N	74	N	240601101 05 00 29	01-SEP-20	22-SEP-20	6,000
4555	CHAMOLI	V	N	75	N	240601001 03 00 29	01-SEP-20	24-SEP-20	1,000
4556	CHAMOLI	V	N	76	N	240601001 03 00 22	01-SEP-20	24-SEP-20	598
4557	CHAMOLI	V	N	77	N	240601001 03 00 22	01-SEP-20	24-SEP-20	1,950
4558	CHAMOLI	V	N	78	N	240601105 04 00 29	01-SEP-20	24-SEP-20	9,078
4559	CHAMOLI	V	N	79	N	240601105 04 00 20	01-SEP-20	24-SEP-20	8,426
4560	CHAMOLI	V	N	8	N	240601001 03 00 01	01-SEP-20	03-SEP-20	55,200
4561	CHAMOLI	V	N	8	N	240601001 03 00 03	01-SEP-20	03-SEP-20	9,384
4562	CHAMOLI	V	N	8	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,725
4563	CHAMOLI	V	N	8	N	240601105 04 00 02	01-SEP-20	02-SEP-20	27,480
4564	CHAMOLI	V	N	80	N	240601001 03 00 25	01-SEP-20	24-SEP-20	14,613
4565	CHAMOLI	V	N	81	N	240601001 03 00 29	01-SEP-20	24-SEP-20	5,139
4566	CHAMOLI	V	N	82	N	240601001 03 00 22	01-SEP-20	24-SEP-20	1,148
4567	CHAMOLI	V	N	83	N	240601001 03 00 29	01-SEP-20	24-SEP-20	3,000
4568	CHAMOLI	V	N	84	N	240601105 04 00 29	01-SEP-20	24-SEP-20	13,728

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4569	CHAMOLI	V	N	85	N	240601001 03 00 22	01-SEP-20	24-SEP-20	598
4570	CHAMOLI	V	N	90	N	240601001 03 00 29	01-SEP-20	25-SEP-20	2,445

DDO- 40004258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4571	CHAMOLI	V	N	125	N	240601101 13 00 52	01-JUL-20	23-JUL-20	20,000
4572	CHAMOLI	V	N	126	N	240601101 13 00 52	01-JUL-20	23-JUL-20	20,000
4573	CHAMOLI	V	N	127	N	240601101 13 00 52	01-JUL-20	23-JUL-20	20,000
4574	CHAMOLI	V	N	128	N	240601101 13 00 52	01-JUL-20	23-JUL-20	20,000
4575	CHAMOLI	V	N	129	N	240601101 13 00 52	01-JUL-20	23-JUL-20	20,000
4576	CHAMOLI	V	N	130	N	240601101 13 00 52	01-JUL-20	23-JUL-20	20,000
4577	CHAMOLI	V	N	132	N	240601101 13 00 52	01-JUL-20	24-JUL-20	30,000
4578	CHAMOLI	V	N	133	N	240601101 13 00 52	01-JUL-20	24-JUL-20	50,000
4579	CHAMOLI	V	N	134	N	240601101 13 00 52	01-JUL-20	24-JUL-20	50,000
4580	CHAMOLI	V	N	135	N	240601101 13 00 52	01-JUL-20	24-JUL-20	30,000
4581	CHAMOLI	V	N	140	N	240601101 13 00 52	01-JUL-20	27-JUL-20	40,000
4582	CHAMOLI	V	N	141	N	240601101 13 00 52	01-JUL-20	27-JUL-20	20,000
4583	CHAMOLI	V	N	142	N	240601101 13 00 52	01-JUL-20	27-JUL-20	20,000
4584	CHAMOLI	V	N	148	N	240601101 13 00 40	01-JUL-20	29-JUL-20	24,000
4585	CHAMOLI	V	N	23	N	240601001 03 00 01	01-JUL-20	31-JUL-20	28,48,100
4586	CHAMOLI	V	N	23	N	240601001 03 00 03	01-JUL-20	31-JUL-20	4,84,177
4587	CHAMOLI	V	N	23	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,15,480
4588	CHAMOLI	V	N	47	N	240601001 03 00 02	01-JUL-20	13-JUL-20	3,77,672
4589	CHAMOLI	V	N	48	N	240601001 03 00 02	01-JUL-20	13-JUL-20	26,396
4590	CHAMOLI	V	N	49	N	240601001 03 00 02	01-JUL-20	13-JUL-20	8,413
4591	CHAMOLI	V	N	66	N	240601001 03 00 08	01-JUL-20	13-JUL-20	3,89,577
4592	CHAMOLI	V	N	7	N	240601001 03 00 01	01-JUL-20	04-JUL-20	28,22,400
4593	CHAMOLI	V	N	7	N	240601001 03 00 03	01-JUL-20	04-JUL-20	4,79,808
4594	CHAMOLI	V	N	7	N	240601001 03 00 06	01-JUL-20	04-JUL-20	2,19,910
4595	CHAMOLI	V	N	75	N	240601001 03 00 29	01-JUL-20	20-JUL-20	8,826
4596	CHAMOLI	V	N	76	N	240601101 13 00 29	01-JUL-20	20-JUL-20	7,700
4597	CHAMOLI	V	N	77	N	240601101 13 00 29	01-JUL-20	20-JUL-20	21,032
4598	CHAMOLI	V	N	1	N	240601001 03 00 02	01-AUG-20	04-AUG-20	8,413
4599	CHAMOLI	V	N	10	N	240601101 13 00 56	01-AUG-20	06-AUG-20	10,000
4600	CHAMOLI	V	N	106	N	240601001 03 00 41	01-AUG-20	29-AUG-20	10,000
4601	CHAMOLI	V	N	11	N	240601101 13 00 56	01-AUG-20	06-AUG-20	15,000
4602	CHAMOLI	V	N	12	N	240601101 13 00 56	01-AUG-20	06-AUG-20	15,000

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DDO- 40004258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4603	CHAMOLI	V	N	13	N	240601001 03 00 29	01-AUG-20	06-AUG-20	7,101
4604	CHAMOLI	V	N	14	N	240601001 03 00 25	01-AUG-20	06-AUG-20	59,803
4605	CHAMOLI	V	N	15	N	240601001 03 00 25	01-AUG-20	06-AUG-20	2,883
4606	CHAMOLI	V	N	16	N	240601101 13 00 42	01-AUG-20	06-AUG-20	33,000
4607	CHAMOLI	V	N	17	N	240601101 13 00 51	01-AUG-20	06-AUG-20	27,400
4608	CHAMOLI	V	N	18	N	240601101 13 00 51	01-AUG-20	06-AUG-20	41,100
4609	CHAMOLI	V	N	2	N	240601001 03 00 01	01-AUG-20	06-AUG-20	53,600
4610	CHAMOLI	V	N	2	N	240601001 03 00 02	01-AUG-20	04-AUG-20	26,396
4611	CHAMOLI	V	N	2	N	240601001 03 00 03	01-AUG-20	06-AUG-20	9,112
4612	CHAMOLI	V	N	2	N	240601001 03 00 06	01-AUG-20	06-AUG-20	4,360
4613	CHAMOLI	V	N	23	N	240601101 09 00 52	01-AUG-20	07-AUG-20	50,000
4614	CHAMOLI	V	N	24	N	240601101 13 00 52	01-AUG-20	07-AUG-20	20,000
4615	CHAMOLI	V	N	25	N	240601101 13 00 52	01-AUG-20	07-AUG-20	20,000
4616	CHAMOLI	V	N	26	N	240601101 13 00 51	01-AUG-20	07-AUG-20	1,16,400
4617	CHAMOLI	V	N	27	N	240601101 13 00 56	01-AUG-20	13-AUG-20	15,000
4618	CHAMOLI	V	N	28	N	240601001 03 00 27	01-AUG-20	13-AUG-20	19,300
4619	CHAMOLI	V	N	3	N	240601001 03 00 01	01-AUG-20	06-AUG-20	53,600
4620	CHAMOLI	V	N	3	N	240601001 03 00 03	01-AUG-20	06-AUG-20	9,112
4621	CHAMOLI	V	N	3	N	240601001 03 00 06	01-AUG-20	06-AUG-20	4,360
4622	CHAMOLI	V	N	3	N	240601101 13 00 56	01-AUG-20	06-AUG-20	5,000
4623	CHAMOLI	V	N	30	N	240601001 03 00 02	01-AUG-20	13-AUG-20	3,77,672
4624	CHAMOLI	V	N	34	N	240601001 03 00 25	01-AUG-20	17-AUG-20	6,864
4625	CHAMOLI	V	N	35	N	240601102 12 00 24	01-AUG-20	17-AUG-20	4,797
4626	CHAMOLI	V	N	39	N	240601102 12 00 24	01-AUG-20	17-AUG-20	4,883
4627	CHAMOLI	V	N	4	N	240601101 13 00 56	01-AUG-20	06-AUG-20	5,000
4628	CHAMOLI	V	N	5	N	240601101 13 00 56	01-AUG-20	06-AUG-20	5,000
4629	CHAMOLI	V	N	54	N	240601001 03 00 22	01-AUG-20	20-AUG-20	5,000
4630	CHAMOLI	V	N	55	N	240601101 09 00 22	01-AUG-20	20-AUG-20	4,200
4631	CHAMOLI	V	N	56	N	240601001 03 00 22	01-AUG-20	20-AUG-20	4,968
4632	CHAMOLI	V	N	57	N	240601101 13 00 40	01-AUG-20	20-AUG-20	11,000
4633	CHAMOLI	V	N	58	N	240601001 03 00 22	01-AUG-20	20-AUG-20	5,289
4634	CHAMOLI	V	N	59	N	240601001 03 00 22	01-AUG-20	20-AUG-20	4,500
4635	CHAMOLI	V	N	6	N	240601101 13 00 51	01-AUG-20	06-AUG-20	54,800
4636	CHAMOLI	V	N	60	N	240601101 09 00 22	01-AUG-20	20-AUG-20	700
4637	CHAMOLI	V	N	61	N	240601101 13 00 20	01-AUG-20	21-AUG-20	1,000
4638	CHAMOLI	V	N	62	N	240601101 13 00 20	01-AUG-20	21-AUG-20	2,300
4639	CHAMOLI	V	N	7	N	240601101 13 00 51	01-AUG-20	06-AUG-20	13,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4640	CHAMOLI	V	N	70	N	240601001 03 00 30	01-AUG-20	24-AUG-20	3,000
4641	CHAMOLI	V	N	71	N	240601101 13 00 51	01-AUG-20	24-AUG-20	13,700
4642	CHAMOLI	V	N	72	N	240601101 13 00 51	01-AUG-20	24-AUG-20	41,100
4643	CHAMOLI	V	N	73	N	240601001 03 00 29	01-AUG-20	24-AUG-20	15,050
4644	CHAMOLI	V	N	74	N	240601001 03 00 29	01-AUG-20	24-AUG-20	15,050
4645	CHAMOLI	V	N	77	N	240601101 13 00 56	01-AUG-20	24-AUG-20	15,000
4646	CHAMOLI	V	N	79	N	240601101 13 00 42	01-AUG-20	24-AUG-20	6,000
4647	CHAMOLI	V	N	8	N	240601101 13 00 51	01-AUG-20	06-AUG-20	27,400
4648	CHAMOLI	V	N	80	N	240601001 03 00 25	01-AUG-20	24-AUG-20	411
4649	CHAMOLI	V	N	81	N	240601001 03 00 25	01-AUG-20	24-AUG-20	3,136
4650	CHAMOLI	V	N	82	N	240601001 03 00 23	01-AUG-20	24-AUG-20	5,133
4651	CHAMOLI	V	N	9	N	240601101 13 00 51	01-AUG-20	06-AUG-20	82,200
4652	CHAMOLI	V	N	92	N	240601001 03 00 31	01-AUG-20	25-AUG-20	8,000
4653	CHAMOLI	V	N	10	N	240601001 03 00 02	01-SEP-20	05-SEP-20	3,77,672
4654	CHAMOLI	V	N	100	N	240601101 06 00 52	01-SEP-20	28-SEP-20	80,000
4655	CHAMOLI	V	N	101	N	240601101 06 00 52	01-SEP-20	28-SEP-20	60,000
4656	CHAMOLI	V	N	11	N	240601001 03 00 01	01-SEP-20	09-SEP-20	21,700
4657	CHAMOLI	V	N	11	N	240601001 03 00 03	01-SEP-20	09-SEP-20	3,689
4658	CHAMOLI	V	N	11	N	240601001 03 00 06	01-SEP-20	09-SEP-20	2,400
4659	CHAMOLI	V	N	13	N	240601001 03 00 08	01-SEP-20	07-SEP-20	2,59,718
4660	CHAMOLI	V	N	16	N	240601001 03 00 01	01-SEP-20	16-SEP-20	18,500
4661	CHAMOLI	V	N	16	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,145
4662	CHAMOLI	V	N	16	N	240601001 03 00 06	01-SEP-20	16-SEP-20	2,370
4663	CHAMOLI	V	N	16	N	240601101 06 00 22	01-SEP-20	14-SEP-20	20,000
4664	CHAMOLI	V	N	17	N	240601001 03 00 01	01-SEP-20	16-SEP-20	18,500
4665	CHAMOLI	V	N	17	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,145
4666	CHAMOLI	V	N	17	N	240601001 03 00 06	01-SEP-20	16-SEP-20	2,370
4667	CHAMOLI	V	N	17	N	240601001 03 00 20	01-SEP-20	14-SEP-20	8,730
4668	CHAMOLI	V	N	18	N	240601001 03 00 01	01-SEP-20	16-SEP-20	18,500
4669	CHAMOLI	V	N	18	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,145
4670	CHAMOLI	V	N	18	N	240601001 03 00 06	01-SEP-20	16-SEP-20	2,370
4671	CHAMOLI	V	N	18	N	240601101 13 00 20	01-SEP-20	14-SEP-20	2,565
4672	CHAMOLI	V	N	19	N	240601001 03 00 01	01-SEP-20	16-SEP-20	18,500
4673	CHAMOLI	V	N	19	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,145
4674	CHAMOLI	V	N	19	N	240601001 03 00 06	01-SEP-20	16-SEP-20	2,370
4675	CHAMOLI	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	28,48,100
4676	CHAMOLI	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	4,84,177

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4677	CHAMOLI	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,14,280
4678	CHAMOLI	V	N	20	N	240601001 03 00 01	01-SEP-20	16-SEP-20	18,500
4679	CHAMOLI	V	N	20	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,145
4680	CHAMOLI	V	N	20	N	240601001 03 00 06	01-SEP-20	16-SEP-20	2,370
4681	CHAMOLI	V	N	21	N	240601001 03 00 01	01-SEP-20	16-SEP-20	18,500
4682	CHAMOLI	V	N	21	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,145
4683	CHAMOLI	V	N	21	N	240601001 03 00 06	01-SEP-20	16-SEP-20	2,370
4684	CHAMOLI	V	N	3	N	240601001 03 00 02	01-SEP-20	02-SEP-20	26,396
4685	CHAMOLI	V	N	34	N	240601101 13 00 51	01-SEP-20	15-SEP-20	82,200
4686	CHAMOLI	V	N	35	N	240601101 13 00 56	01-SEP-20	15-SEP-20	10,000
4687	CHAMOLI	V	N	36	N	240601101 13 00 42	01-SEP-20	15-SEP-20	6,000
4688	CHAMOLI	V	N	37	N	240601001 03 00 01	01-SEP-20	30-SEP-20	20,900
4689	CHAMOLI	V	N	37	N	240601001 03 00 03	01-SEP-20	30-SEP-20	3,553
4690	CHAMOLI	V	N	37	N	240601001 03 00 06	01-SEP-20	30-SEP-20	2,070
4691	CHAMOLI	V	N	38	N	240601001 03 00 01	01-SEP-20	30-SEP-20	28,18,650
4692	CHAMOLI	V	N	38	N	240601001 03 00 03	01-SEP-20	30-SEP-20	4,79,171
4693	CHAMOLI	V	N	38	N	240601001 03 00 06	01-SEP-20	30-SEP-20	2,16,035
4694	CHAMOLI	V	N	4	N	240601001 03 00 02	01-SEP-20	02-SEP-20	8,413
4695	CHAMOLI	V	N	44	N	240601102 12 00 42	01-SEP-20	17-SEP-20	16,000
4696	CHAMOLI	V	N	86	N	240601102 12 00 42	01-SEP-20	24-SEP-20	8,000
4697	CHAMOLI	V	N	9	N	240601001 03 00 09	01-SEP-20	03-SEP-20	60,008
4698	CHAMOLI	V	N	98	N	240601101 06 00 52	01-SEP-20	28-SEP-20	80,000
4699	CHAMOLI	V	N	99	N	240601101 06 00 52	01-SEP-20	28-SEP-20	80,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4700	CHAMOLI	V	N	12	N	240601001 03 00 29	01-JUL-20	08-JUL-20	6,900
4701	CHAMOLI	V	N	144	N	240601001 03 00 27	01-JUL-20	28-JUL-20	1,374
4702	CHAMOLI	V	N	145	N	240601001 03 00 25	01-JUL-20	28-JUL-20	1,500
4703	CHAMOLI	V	N	146	N	240601001 03 00 11	01-JUL-20	28-JUL-20	2,500
4704	CHAMOLI	V	N	147	N	240601001 03 00 29	01-JUL-20	28-JUL-20	3,500
4705	CHAMOLI	V	N	149	N	240601001 03 00 08	01-JUL-20	31-JUL-20	48,194
4706	CHAMOLI	V	N	2	N	240601001 03 00 01	01-JUL-20	02-JUL-20	3,30,840
4707	CHAMOLI	V	N	2	N	240601001 03 00 03	01-JUL-20	02-JUL-20	56,134
4708	CHAMOLI	V	N	2	N	240601001 03 00 06	01-JUL-20	02-JUL-20	16,020
4709	CHAMOLI	V	N	21	N	240601001 03 00 01	01-JUL-20	31-JUL-20	1,06,084
4710	CHAMOLI	V	N	21	N	240601001 03 00 03	01-JUL-20	31-JUL-20	18,034

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4711	CHAMOLI	V	N	21	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,016
4712	CHAMOLI	V	N	22	N	240601001 03 00 01	01-JUL-20	31-JUL-20	3,24,634
4713	CHAMOLI	V	N	22	N	240601001 03 00 03	01-JUL-20	31-JUL-20	55,079
4714	CHAMOLI	V	N	22	N	240601001 03 00 06	01-JUL-20	31-JUL-20	15,927
4715	CHAMOLI	V	N	3	N	240601001 03 00 01	01-JUL-20	02-JUL-20	1,61,960
4716	CHAMOLI	V	N	3	N	240601001 03 00 03	01-JUL-20	02-JUL-20	27,421
4717	CHAMOLI	V	N	3	N	240601001 03 00 06	01-JUL-20	02-JUL-20	540
4718	CHAMOLI	V	N	40	N	240601101 05 00 27	01-JUL-20	08-JUL-20	3,500
4719	CHAMOLI	V	N	50	N	240601001 03 00 25	01-JUL-20	13-JUL-20	1,511
4720	CHAMOLI	V	N	51	N	240601001 03 00 08	01-JUL-20	13-JUL-20	27,874
4721	CHAMOLI	V	N	59	N	240601001 03 00 25	01-JUL-20	13-JUL-20	1,891
4722	CHAMOLI	V	N	60	N	240601001 03 00 11	01-JUL-20	13-JUL-20	19,996
4723	CHAMOLI	V	N	61	N	240601001 03 00 29	01-JUL-20	13-JUL-20	8,478
4724	CHAMOLI	V	N	62	N	240601001 03 00 29	01-JUL-20	13-JUL-20	2,895
4725	CHAMOLI	V	N	63	N	240601001 03 00 29	01-JUL-20	13-JUL-20	2,280
4726	CHAMOLI	V	N	64	N	240601001 03 00 08	01-JUL-20	13-JUL-20	42,075
4727	CHAMOLI	V	N	65	N	240601001 03 00 29	01-JUL-20	13-JUL-20	7,895
4728	CHAMOLI	V	N	67	N	240601001 03 00 11	01-JUL-20	18-JUL-20	9,998
4729	CHAMOLI	V	N	70	N	240601001 03 00 29	01-JUL-20	20-JUL-20	4,250
4730	CHAMOLI	V	N	71	N	240601001 03 00 22	01-JUL-20	20-JUL-20	794
4731	CHAMOLI	V	N	72	N	240601001 03 00 22	01-JUL-20	20-JUL-20	1,614
4732	CHAMOLI	V	N	73	N	240601001 03 00 22	01-JUL-20	20-JUL-20	5,000
4733	CHAMOLI	V	N	74	N	240601001 03 00 22	01-JUL-20	20-JUL-20	3,316
4734	CHAMOLI	V	N	8	N	240601001 03 00 01	01-JUL-20	13-JUL-20	6,529
4735	CHAMOLI	V	N	9	N	240601001 03 00 01	01-JUL-20	20-JUL-20	8,000
4736	CHAMOLI	V	N	9	N	240601001 03 00 03	01-JUL-20	20-JUL-20	1,360
4737	CHAMOLI	V	N	29	N	240601001 03 00 25	01-AUG-20	13-AUG-20	1,918
4738	CHAMOLI	V	N	31	N	240601001 03 00 11	01-AUG-20	13-AUG-20	3,550
4739	CHAMOLI	V	N	42	N	240601001 03 00 29	01-AUG-20	20-AUG-20	8,787
4740	CHAMOLI	V	N	43	N	240601001 03 00 08	01-AUG-20	20-AUG-20	27,874
4741	CHAMOLI	V	N	44	N	240601001 03 00 27	01-AUG-20	20-AUG-20	3,500
4742	CHAMOLI	V	N	45	N	240601001 03 00 25	01-AUG-20	20-AUG-20	5,291
4743	CHAMOLI	V	N	93	N	240601001 03 00 29	01-AUG-20	29-AUG-20	7,694
4744	CHAMOLI	V	N	10	N	240601001 03 00 01	01-SEP-20	05-SEP-20	11,406
4745	CHAMOLI	V	N	10	N	240601001 03 00 03	01-SEP-20	05-SEP-20	1,939
4746	CHAMOLI	V	N	10	N	240601001 03 00 06	01-SEP-20	05-SEP-20	93
4747	CHAMOLI	V	N	104	N	240601001 03 00 25	01-SEP-20	30-SEP-20	1,089

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4748	CHAMOLI	V	N	105	N	240601101 06 00 22	01-SEP-20	30-SEP-20	1,100
4749	CHAMOLI	V	N	106	N	240601101 06 00 22	01-SEP-20	30-SEP-20	6,181
4750	CHAMOLI	V	N	27	N	240601001 03 00 01	01-SEP-20	30-SEP-20	83,711
4751	CHAMOLI	V	N	27	N	240601001 03 00 03	01-SEP-20	30-SEP-20	14,170
4752	CHAMOLI	V	N	27	N	240601001 03 00 06	01-SEP-20	30-SEP-20	296
4753	CHAMOLI	V	N	35	N	240601001 03 00 01	01-SEP-20	30-SEP-20	1,56,371
4754	CHAMOLI	V	N	35	N	240601001 03 00 03	01-SEP-20	30-SEP-20	26,622
4755	CHAMOLI	V	N	35	N	240601001 03 00 06	01-SEP-20	30-SEP-20	1,190
4756	CHAMOLI	V	N	36	N	240601001 03 00 01	01-SEP-20	30-SEP-20	3,61,482
4757	CHAMOLI	V	N	36	N	240601001 03 00 03	01-SEP-20	30-SEP-20	63,546
4758	CHAMOLI	V	N	36	N	240601001 03 00 06	01-SEP-20	30-SEP-20	14,210
4759	CHAMOLI	V	N	5	N	240601001 03 00 01	01-SEP-20	03-SEP-20	1,56,600
4760	CHAMOLI	V	N	5	N	240601001 03 00 03	01-SEP-20	03-SEP-20	26,622
4761	CHAMOLI	V	N	5	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,190
4762	CHAMOLI	V	N	51	N	240601101 05 00 29	01-SEP-20	17-SEP-20	10,069
4763	CHAMOLI	V	N	52	N	240601001 03 00 22	01-SEP-20	17-SEP-20	1,320
4764	CHAMOLI	V	N	53	N	240601001 03 00 23	01-SEP-20	17-SEP-20	4,326
4765	CHAMOLI	V	N	54	N	240601101 06 00 29	01-SEP-20	17-SEP-20	30,000
4766	CHAMOLI	V	N	55	N	240601001 03 00 27	01-SEP-20	17-SEP-20	3,500
4767	CHAMOLI	V	N	56	N	240601001 03 00 25	01-SEP-20	17-SEP-20	2,348
4768	CHAMOLI	V	N	57	N	240601001 03 00 22	01-SEP-20	17-SEP-20	1,300
4769	CHAMOLI	V	N	58	N	240601001 03 00 25	01-SEP-20	17-SEP-20	1,956
4770	CHAMOLI	V	N	59	N	240601001 03 00 22	01-SEP-20	17-SEP-20	1,875
4771	CHAMOLI	V	N	6	N	240601001 03 00 01	01-SEP-20	03-SEP-20	3,36,040
4772	CHAMOLI	V	N	6	N	240601001 03 00 03	01-SEP-20	03-SEP-20	57,018
4773	CHAMOLI	V	N	6	N	240601001 03 00 06	01-SEP-20	03-SEP-20	16,020

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4774	CHAMOLI	V	N	10	N	240601101 05 00 52	01-JUL-20	07-JUL-20	70,000
4775	CHAMOLI	V	N	11	N	240601001 03 00 08	01-JUL-20	07-JUL-20	3,49,553
4776	CHAMOLI	V	N	4	N	240601001 03 00 01	01-JUL-20	03-JUL-20	29,54,700
4777	CHAMOLI	V	N	4	N	240601001 03 00 03	01-JUL-20	03-JUL-20	5,02,299
4778	CHAMOLI	V	N	4	N	240601001 03 00 06	01-JUL-20	03-JUL-20	3,05,607
4779	CHAMOLI	V	N	80	N	240601001 03 00 08	01-JUL-20	13-JUL-20	2,91,323
4780	CHAMOLI	V	N	1	N	240601001 03 00 01	01-AUG-20	04-AUG-20	27,98,800
4781	CHAMOLI	V	N	1	N	240601001 03 00 03	01-AUG-20	04-AUG-20	4,75,796

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DDO- 40024260 DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4782	CHAMOLI	V	N	1	N	240601001 03 00 06	01-AUG-20	04-AUG-20	2,98,507
4783	CHAMOLI	V	N	100	N	240601101 14 00 22	01-AUG-20	31-AUG-20	2,188
4784	CHAMOLI	V	N	101	N	240601101 14 00 22	01-AUG-20	31-AUG-20	2,100
4785	CHAMOLI	V	N	102	N	240601101 05 00 51	01-AUG-20	31-AUG-20	30,000
4786	CHAMOLI	V	N	103	N	240601101 14 00 22	01-AUG-20	31-AUG-20	3,750
4787	CHAMOLI	V	N	104	N	240601001 03 00 22	01-AUG-20	31-AUG-20	3,750
4788	CHAMOLI	V	N	105	N	240601101 14 00 22	01-AUG-20	31-AUG-20	1,316
4789	CHAMOLI	V	N	37	N	240601001 03 00 08	01-AUG-20	05-AUG-20	2,91,323
4790	CHAMOLI	V	N	38	N	240601001 03 00 02	01-AUG-20	05-AUG-20	2,13,355
4791	CHAMOLI	V	N	40	N	240601101 09 00 22	01-AUG-20	18-AUG-20	976
4792	CHAMOLI	V	N	41	N	240601101 09 00 22	01-AUG-20	18-AUG-20	2,000
4793	CHAMOLI	V	N	47	N	240601101 05 00 27	01-AUG-20	20-AUG-20	3,000
4794	CHAMOLI	V	N	48	N	240601101 05 00 27	01-AUG-20	20-AUG-20	6,540
4795	CHAMOLI	V	N	49	N	240601101 14 00 29	01-AUG-20	20-AUG-20	24,723
4796	CHAMOLI	V	N	50	N	240601001 03 00 22	01-AUG-20	20-AUG-20	7,800
4797	CHAMOLI	V	N	51	N	240601001 03 00 22	01-AUG-20	20-AUG-20	5,634
4798	CHAMOLI	V	N	52	N	240601101 14 00 29	01-AUG-20	20-AUG-20	19,650
4799	CHAMOLI	V	N	53	N	240601001 03 00 09	01-AUG-20	20-AUG-20	26,163
4800	CHAMOLI	V	N	63	N	240601101 05 00 51	01-AUG-20	20-AUG-20	65,000
4801	CHAMOLI	V	N	64	N	240601101 05 00 51	01-AUG-20	20-AUG-20	31,000
4802	CHAMOLI	V	N	65	N	240601101 05 00 51	01-AUG-20	20-AUG-20	1,45,000
4803	CHAMOLI	V	N	66	N	240601101 05 00 51	01-AUG-20	20-AUG-20	27,000
4804	CHAMOLI	V	N	67	N	240601101 05 00 51	01-AUG-20	20-AUG-20	61,000
4805	CHAMOLI	V	N	68	N	240601101 05 00 51	01-AUG-20	20-AUG-20	66,000
4806	CHAMOLI	V	N	69	N	240601101 05 00 51	01-AUG-20	20-AUG-20	75,000
4807	CHAMOLI	V	N	94	N	240601101 14 00 22	01-AUG-20	31-AUG-20	9,865
4808	CHAMOLI	V	N	95	N	240601101 14 00 22	01-AUG-20	31-AUG-20	9,956
4809	CHAMOLI	V	N	96	N	240601101 14 00 22	01-AUG-20	31-AUG-20	9,425
4810	CHAMOLI	V	N	97	N	240601101 14 00 22	01-AUG-20	29-AUG-20	9,200
4811	CHAMOLI	V	N	98	N	240601101 13 00 51	01-AUG-20	31-AUG-20	1,20,000
4812	CHAMOLI	V	N	99	N	240601101 14 00 22	01-AUG-20	31-AUG-20	2,200
4813	CHAMOLI	V	N	14	N	240601001 03 00 01	01-SEP-20	14-SEP-20	1,47,540
4814	CHAMOLI	V	N	14	N	240601001 03 00 03	01-SEP-20	14-SEP-20	24,990
4815	CHAMOLI	V	N	14	N	240601001 03 00 06	01-SEP-20	14-SEP-20	1,300
4816	CHAMOLI	V	N	14	N	240601001 03 00 25	01-SEP-20	11-SEP-20	11,893
4817	CHAMOLI	V	N	15	N	240601001 03 00 20	01-SEP-20	11-SEP-20	900
4818	CHAMOLI	V	N	42	N	240601001 03 00 20	01-SEP-20	17-SEP-20	5,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4819	CHAMOLI	V	N	43	N	240601105 03 00 42	01-SEP-20	17-SEP-20	23,777
4820	CHAMOLI	V	N	60	N	240601070 03 00 51	01-SEP-20	22-SEP-20	50,000
4821	CHAMOLI	V	N	9	N	240601001 03 00 01	01-SEP-20	04-SEP-20	27,50,700
4822	CHAMOLI	V	N	9	N	240601001 03 00 03	01-SEP-20	04-SEP-20	4,67,619
4823	CHAMOLI	V	N	9	N	240601001 03 00 06	01-SEP-20	04-SEP-20	2,69,737

DDO- 41004255 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4824	UTTARKASHI	V	N	105	N	240601001 03 00 02	01-JUL-20	29-JUL-20	43,714
4825	UTTARKASHI	V	N	14	N	240601101 13 00 40	01-JUL-20	10-JUL-20	11,700
4826	UTTARKASHI	V	N	15	N	240601101 13 00 40	01-JUL-20	10-JUL-20	14,500
4827	UTTARKASHI	V	N	16	N	240601001 03 00 01	01-JUL-20	24-JUL-20	25,200
4828	UTTARKASHI	V	N	16	N	240601001 03 00 03	01-JUL-20	24-JUL-20	4,284
4829	UTTARKASHI	V	N	16	N	240601001 03 00 06	01-JUL-20	24-JUL-20	3,290
4830	UTTARKASHI	V	N	16	N	240601001 03 00 29	01-JUL-20	10-JUL-20	6,300
4831	UTTARKASHI	V	N	17	N	240601001 03 00 01	01-JUL-20	24-JUL-20	1,07,300
4832	UTTARKASHI	V	N	17	N	240601001 03 00 03	01-JUL-20	24-JUL-20	18,241
4833	UTTARKASHI	V	N	17	N	240601001 03 00 06	01-JUL-20	24-JUL-20	13,670
4834	UTTARKASHI	V	N	17	N	240601101 13 00 40	01-JUL-20	10-JUL-20	12,200
4835	UTTARKASHI	V	N	18	N	240601001 03 00 01	01-JUL-20	29-JUL-20	62,760
4836	UTTARKASHI	V	N	18	N	240601001 03 00 03	01-JUL-20	29-JUL-20	33,230
4837	UTTARKASHI	V	N	18	N	240601101 13 00 40	01-JUL-20	10-JUL-20	14,800
4838	UTTARKASHI	V	N	19	N	240601101 13 00 40	01-JUL-20	10-JUL-20	20,500
4839	UTTARKASHI	V	N	20	N	240601001 03 00 08	01-JUL-20	10-JUL-20	80,813
4840	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-JUL-20	07-JUL-20	22,98,040
4841	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-JUL-20	07-JUL-20	3,87,396
4842	UTTARKASHI	V	N	7	N	240601001 03 00 06	01-JUL-20	07-JUL-20	2,35,620
4843	UTTARKASHI	V	N	74	N	240601001 03 00 22	01-JUL-20	21-JUL-20	2,200
4844	UTTARKASHI	V	N	88	N	240601001 03 00 29	01-JUL-20	21-JUL-20	29,644
4845	UTTARKASHI	V	N	89	N	240601101 13 00 42	01-JUL-20	21-JUL-20	14,000
4846	UTTARKASHI	V	N	90	N	240601101 13 00 40	01-JUL-20	21-JUL-20	21,799
4847	UTTARKASHI	V	N	170	N	240601001 03 00 02	01-AUG-20	28-AUG-20	2,07,896
4848	UTTARKASHI	V	N	2	N	240601001 03 00 11	01-AUG-20	04-AUG-20	29,970
4849	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-AUG-20	07-AUG-20	24,09,140
4850	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-AUG-20	07-AUG-20	4,06,198
4851	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-AUG-20	07-AUG-20	2,45,810
4852	UTTARKASHI	V	N	5	N	240601001 03 00 11	01-AUG-20	04-AUG-20	24,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4853	UTTARKASHI	V	N	6	N	240601101 13 00 42	01-AUG-20	04-AUG-20	16,000
4854	UTTARKASHI	V	N	13	N	240601001 03 00 01	01-SEP-20	23-SEP-20	15,880
4855	UTTARKASHI	V	N	13	N	240601001 03 00 03	01-SEP-20	23-SEP-20	11,136
4856	UTTARKASHI	V	N	139	N	240601101 13 00 51	01-SEP-20	23-SEP-20	24,750
4857	UTTARKASHI	V	N	148	N	240601101 13 00 51	01-SEP-20	23-SEP-20	24,750
4858	UTTARKASHI	V	N	149	N	240601101 13 00 51	01-SEP-20	23-SEP-20	24,750
4859	UTTARKASHI	V	N	150	N	240601101 13 00 51	01-SEP-20	23-SEP-20	24,750
4860	UTTARKASHI	V	N	151	N	240601101 13 00 51	01-SEP-20	23-SEP-20	49,500
4861	UTTARKASHI	V	N	153	N	240601101 13 00 51	01-SEP-20	23-SEP-20	1,00,320
4862	UTTARKASHI	V	N	154	N	240601001 03 00 22	01-SEP-20	23-SEP-20	10,150
4863	UTTARKASHI	V	N	18	N	240601001 03 00 01	01-SEP-20	30-SEP-20	25,17,940
4864	UTTARKASHI	V	N	18	N	240601001 03 00 03	01-SEP-20	30-SEP-20	4,24,694
4865	UTTARKASHI	V	N	18	N	240601001 03 00 06	01-SEP-20	30-SEP-20	2,63,170
4866	UTTARKASHI	V	N	54	N	240601101 13 00 52	01-SEP-20	10-SEP-20	29,940
4867	UTTARKASHI	V	N	55	N	240601101 13 00 52	01-SEP-20	10-SEP-20	17,000
4868	UTTARKASHI	V	N	56	N	240601101 13 00 52	01-SEP-20	10-SEP-20	59,400
4869	UTTARKASHI	V	N	57	N	240601101 13 00 52	01-SEP-20	10-SEP-20	29,400
4870	UTTARKASHI	V	N	58	N	240601101 13 00 52	01-SEP-20	10-SEP-20	13,000
4871	UTTARKASHI	V	N	59	N	240601101 13 00 52	01-SEP-20	10-SEP-20	59,700
4872	UTTARKASHI	V	N	60	N	240601101 13 00 52	01-SEP-20	10-SEP-20	59,700
4873	UTTARKASHI	V	N	63	N	240601101 13 00 52	01-SEP-20	10-SEP-20	30,000
4874	UTTARKASHI	V	N	67	N	240601001 03 00 02	01-SEP-20	14-SEP-20	2,11,384
4875	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-SEP-20	08-SEP-20	24,08,140
4876	UTTARKASHI	V	N	8	N	240601001 03 00 03	01-SEP-20	08-SEP-20	4,06,028
4877	UTTARKASHI	V	N	8	N	240601001 03 00 06	01-SEP-20	08-SEP-20	2,49,840

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4878	UTTARKASHI	V	N	10	N	240601001 03 00 01	01-JUL-20	09-JUL-20	53,05,073
4879	UTTARKASHI	V	N	10	N	240601001 03 00 03	01-JUL-20	09-JUL-20	9,01,862
4880	UTTARKASHI	V	N	10	N	240601001 03 00 06	01-JUL-20	09-JUL-20	5,29,858
4881	UTTARKASHI	V	N	32	N	240601101 05 00 52	01-JUL-20	14-JUL-20	2,00,000
4882	UTTARKASHI	V	N	33	N	240601101 05 00 52	01-JUL-20	14-JUL-20	50,000
4883	UTTARKASHI	V	N	34	N	240601101 05 00 52	01-JUL-20	14-JUL-20	50,000
4884	UTTARKASHI	V	N	35	N	240601101 13 00 52	01-JUL-20	14-JUL-20	50,000
4885	UTTARKASHI	V	N	36	N	240601101 05 00 52	01-JUL-20	14-JUL-20	50,000
4886	UTTARKASHI	V	N	37	N	240601101 05 00 52	01-JUL-20	14-JUL-20	10,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4887	UTTARKASHI	V	N	38	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
4888	UTTARKASHI	V	N	39	N	240601101 05 00 52	01-JUL-20	14-JUL-20	50,000
4889	UTTARKASHI	V	N	40	N	240601101 13 00 52	01-JUL-20	14-JUL-20	10,000
4890	UTTARKASHI	V	N	41	N	240601101 13 00 52	01-JUL-20	14-JUL-20	10,000
4891	UTTARKASHI	V	N	42	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
4892	UTTARKASHI	V	N	43	N	240601101 05 00 52	01-JUL-20	14-JUL-20	50,000
4893	UTTARKASHI	V	N	44	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
4894	UTTARKASHI	V	N	45	N	240601101 05 00 52	01-JUL-20	14-JUL-20	80,000
4895	UTTARKASHI	V	N	46	N	240601101 13 00 52	01-JUL-20	14-JUL-20	20,000
4896	UTTARKASHI	V	N	47	N	240601101 13 00 52	01-JUL-20	14-JUL-20	20,000
4897	UTTARKASHI	V	N	48	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
4898	UTTARKASHI	V	N	49	N	240601101 05 00 52	01-JUL-20	14-JUL-20	70,000
4899	UTTARKASHI	V	N	50	N	240601101 13 00 52	01-JUL-20	14-JUL-20	60,000
4900	UTTARKASHI	V	N	51	N	240601101 13 00 52	01-JUL-20	14-JUL-20	10,000
4901	UTTARKASHI	V	N	52	N	240601101 05 00 52	01-JUL-20	14-JUL-20	10,000
4902	UTTARKASHI	V	N	53	N	240601101 13 00 52	01-JUL-20	14-JUL-20	20,000
4903	UTTARKASHI	V	N	54	N	240601101 05 00 52	01-JUL-20	14-JUL-20	10,000
4904	UTTARKASHI	V	N	55	N	240601101 13 00 52	01-JUL-20	14-JUL-20	50,000
4905	UTTARKASHI	V	N	56	N	240601101 05 00 27	01-JUL-20	14-JUL-20	7,200
4906	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-JUL-20	09-JUL-20	78,800
4907	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-JUL-20	09-JUL-20	13,396
4908	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-JUL-20	09-JUL-20	1,300
4909	UTTARKASHI	V	N	12	N	240601101 05 00 51	01-AUG-20	13-AUG-20	1,08,130
4910	UTTARKASHI	V	N	13	N	240601101 05 00 29	01-AUG-20	13-AUG-20	8,700
4911	UTTARKASHI	V	N	14	N	240601101 13 00 40	01-AUG-20	13-AUG-20	25,140
4912	UTTARKASHI	V	N	15	N	240601101 13 00 42	01-AUG-20	13-AUG-20	4,898
4913	UTTARKASHI	V	N	16	N	240601101 05 00 42	01-AUG-20	13-AUG-20	6,200
4914	UTTARKASHI	V	N	165	N	240601001 03 00 02	01-AUG-20	28-AUG-20	1,69,014
4915	UTTARKASHI	V	N	168	N	240601001 03 00 02	01-AUG-20	28-AUG-20	5,45,200
4916	UTTARKASHI	V	N	17	N	240601101 05 00 40	01-AUG-20	13-AUG-20	5,428
4917	UTTARKASHI	V	N	18	N	240601101 13 00 29	01-AUG-20	13-AUG-20	6,690
4918	UTTARKASHI	V	N	19	N	240601101 05 00 20	01-AUG-20	13-AUG-20	8,714
4919	UTTARKASHI	V	N	20	N	240601101 05 00 40	01-AUG-20	13-AUG-20	4,130
4920	UTTARKASHI	V	N	21	N	240601101 13 00 42	01-AUG-20	13-AUG-20	15,500
4921	UTTARKASHI	V	N	22	N	240601101 05 00 42	01-AUG-20	13-AUG-20	12,100
4922	UTTARKASHI	V	N	23	N	240601101 05 00 26	01-AUG-20	13-AUG-20	16,800
4923	UTTARKASHI	V	N	24	N	240601001 03 00 22	01-AUG-20	13-AUG-20	11,700

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4924	UTTARKASHI	V	N	25	N	240601101 05 00 29	01-AUG-20	13-AUG-20	19,560
4925	UTTARKASHI	V	N	26	N	240601101 05 00 42	01-AUG-20	13-AUG-20	4,125
4926	UTTARKASHI	V	N	27	N	240601101 05 00 40	01-AUG-20	13-AUG-20	56,370
4927	UTTARKASHI	V	N	28	N	240601101 13 00 40	01-AUG-20	13-AUG-20	49,897
4928	UTTARKASHI	V	N	31	N	240601101 05 00 51	01-AUG-20	14-AUG-20	3,86,100
4929	UTTARKASHI	V	N	32	N	240601101 05 00 51	01-AUG-20	14-AUG-20	47,180
4930	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-AUG-20	13-AUG-20	7,850
4931	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-AUG-20	13-AUG-20	54,45,780
4932	UTTARKASHI	V	N	8	N	240601001 03 00 03	01-AUG-20	13-AUG-20	9,25,783
4933	UTTARKASHI	V	N	8	N	240601001 03 00 06	01-AUG-20	13-AUG-20	5,41,085
4934	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-AUG-20	24-AUG-20	81,200
4935	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-AUG-20	24-AUG-20	13,804
4936	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-AUG-20	24-AUG-20	1,300
4937	UTTARKASHI	V	N	114	N	240601001 03 00 02	01-SEP-20	19-SEP-20	2,81,700
4938	UTTARKASHI	V	N	131	N	240601001 03 00 02	01-SEP-20	19-SEP-20	83,205
4939	UTTARKASHI	V	N	14	N	240601001 03 00 01	01-SEP-20	28-SEP-20	31,000
4940	UTTARKASHI	V	N	14	N	240601001 03 00 03	01-SEP-20	28-SEP-20	5,270
4941	UTTARKASHI	V	N	14	N	240601001 03 00 06	01-SEP-20	28-SEP-20	3,950
4942	UTTARKASHI	V	N	186	N	240601101 13 00 51	01-SEP-20	28-SEP-20	62,900
4943	UTTARKASHI	V	N	188	N	240601101 13 00 51	01-SEP-20	28-SEP-20	1,37,100
4944	UTTARKASHI	V	N	189	N	240601001 03 00 08	01-SEP-20	29-SEP-20	73,150
4945	UTTARKASHI	V	N	190	N	240601001 03 00 02	01-SEP-20	29-SEP-20	3,54,480
4946	UTTARKASHI	V	N	192	N	240601101 13 00 29	01-SEP-20	29-SEP-20	800
4947	UTTARKASHI	V	N	194	N	240601101 05 00 51	01-SEP-20	29-SEP-20	4,00,000
4948	UTTARKASHI	V	N	36	N	240601001 03 00 02	01-SEP-20	02-SEP-20	85,800
4949	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-SEP-20	03-SEP-20	81,200
4950	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-SEP-20	03-SEP-20	13,804
4951	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,300
4952	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-SEP-20	03-SEP-20	54,88,100
4953	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-SEP-20	03-SEP-20	9,32,977
4954	UTTARKASHI	V	N	7	N	240601001 03 00 06	01-SEP-20	03-SEP-20	5,47,065
4955	UTTARKASHI	V	N	72	N	240601001 03 00 02	01-SEP-20	15-SEP-20	29,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4956	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-JUL-20	03-JUL-20	1,32,100
4957	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-JUL-20	03-JUL-20	22,457

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4958	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-JUL-20	03-JUL-20	7,570
4959	UTTARKASHI	V	N	11	N	240601101 13 00 29	01-JUL-20	07-JUL-20	13,550
4960	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-JUL-20	06-JUL-20	19,92,200
4961	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-JUL-20	06-JUL-20	3,38,674
4962	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-JUL-20	06-JUL-20	1,74,050
4963	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-JUL-20	10-JUL-20	27,027
4964	UTTARKASHI	V	N	86	N	240601001 03 00 08	01-JUL-20	21-JUL-20	57,029
4965	UTTARKASHI	V	N	87	N	240601001 03 00 08	01-JUL-20	21-JUL-20	1,42,628
4966	UTTARKASHI	V	N	10	N	240601001 03 00 25	01-AUG-20	13-AUG-20	3,724
4967	UTTARKASHI	V	N	11	N	240601001 03 00 29	01-AUG-20	13-AUG-20	12,120
4968	UTTARKASHI	V	N	29	N	240601001 03 00 02	01-AUG-20	14-AUG-20	1,94,305
4969	UTTARKASHI	V	N	3	N	240601101 13 00 52	01-AUG-20	04-AUG-20	29,400
4970	UTTARKASHI	V	N	30	N	240601001 03 00 09	01-AUG-20	14-AUG-20	18,29,764
4971	UTTARKASHI	V	N	33	N	240601001 03 00 02	01-AUG-20	14-AUG-20	84,000
4972	UTTARKASHI	V	N	4	N	240601101 13 00 52	01-AUG-20	04-AUG-20	48,500
4973	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-AUG-20	07-AUG-20	20,53,823
4974	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-AUG-20	07-AUG-20	3,49,150
4975	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-AUG-20	07-AUG-20	1,75,620
4976	UTTARKASHI	V	N	7	N	240601001 03 00 02	01-AUG-20	13-AUG-20	62,700
4977	UTTARKASHI	V	N	8	N	240601001 03 00 02	01-AUG-20	13-AUG-20	1,90,723
4978	UTTARKASHI	V	N	9	N	240601001 03 00 25	01-AUG-20	13-AUG-20	13,586
4979	UTTARKASHI	V	N	10	N	240601001 03 00 01	01-SEP-20	15-SEP-20	20,986
4980	UTTARKASHI	V	N	100	N	240601101 13 00 52	01-SEP-20	18-SEP-20	20,000
4981	UTTARKASHI	V	N	101	N	240601101 13 00 51	01-SEP-20	18-SEP-20	5,940
4982	UTTARKASHI	V	N	102	N	240601101 13 00 51	01-SEP-20	18-SEP-20	5,940
4983	UTTARKASHI	V	N	106	N	240601001 03 00 02	01-SEP-20	18-SEP-20	21,000
4984	UTTARKASHI	V	N	107	N	240601101 13 00 52	01-SEP-20	18-SEP-20	78,280
4985	UTTARKASHI	V	N	108	N	240601001 03 00 08	01-SEP-20	18-SEP-20	1,33,957
4986	UTTARKASHI	V	N	109	N	240601001 03 00 22	01-SEP-20	18-SEP-20	2,978
4987	UTTARKASHI	V	N	110	N	240601001 03 00 29	01-SEP-20	18-SEP-20	11,040
4988	UTTARKASHI	V	N	111	N	240601101 13 00 51	01-SEP-20	18-SEP-20	16,500
4989	UTTARKASHI	V	N	112	N	240601101 13 00 52	01-SEP-20	18-SEP-20	1,720
4990	UTTARKASHI	V	N	113	N	240601001 03 00 02	01-SEP-20	18-SEP-20	1,55,468
4991	UTTARKASHI	V	N	136	N	240601101 13 00 51	01-SEP-20	23-SEP-20	4,950
4992	UTTARKASHI	V	N	137	N	240601101 13 00 51	01-SEP-20	23-SEP-20	1,000
4993	UTTARKASHI	V	N	138	N	240601101 13 00 51	01-SEP-20	23-SEP-20	6,000
4994	UTTARKASHI	V	N	140	N	240601101 13 00 52	01-SEP-20	23-SEP-20	27,636

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4995	UTTARKASHI	V	N	141	N	240601101 13 00 51	01-SEP-20	23-SEP-20	5,940
4996	UTTARKASHI	V	N	142	N	240601101 13 00 51	01-SEP-20	23-SEP-20	7,260
4997	UTTARKASHI	V	N	143	N	240601101 13 00 51	01-SEP-20	23-SEP-20	1,750
4998	UTTARKASHI	V	N	144	N	240601101 13 00 51	01-SEP-20	23-SEP-20	7,590
4999	UTTARKASHI	V	N	145	N	240601001 03 00 22	01-SEP-20	23-SEP-20	9,100
5000	UTTARKASHI	V	N	146	N	240601101 09 00 46	01-SEP-20	23-SEP-20	84,337
5001	UTTARKASHI	V	N	147	N	240601101 13 00 52	01-SEP-20	23-SEP-20	48,560
5002	UTTARKASHI	V	N	152	N	240601101 13 00 51	01-SEP-20	23-SEP-20	7,260
5003	UTTARKASHI	V	N	155	N	240601101 13 00 51	01-SEP-20	23-SEP-20	5,280
5004	UTTARKASHI	V	N	156	N	240601101 13 00 51	01-SEP-20	23-SEP-20	7,590
5005	UTTARKASHI	V	N	157	N	240601101 13 00 51	01-SEP-20	23-SEP-20	7,260
5006	UTTARKASHI	V	N	158	N	240601101 13 00 51	01-SEP-20	23-SEP-20	6,600
5007	UTTARKASHI	V	N	159	N	240601101 13 00 51	01-SEP-20	23-SEP-20	6,600
5008	UTTARKASHI	V	N	160	N	240601101 13 00 51	01-SEP-20	23-SEP-20	5,610
5009	UTTARKASHI	V	N	161	N	240601101 13 00 51	01-SEP-20	23-SEP-20	2,000
5010	UTTARKASHI	V	N	162	N	240601101 13 00 51	01-SEP-20	23-SEP-20	4,950
5011	UTTARKASHI	V	N	163	N	240601101 13 00 51	01-SEP-20	23-SEP-20	4,620
5012	UTTARKASHI	V	N	164	N	240601101 13 00 51	01-SEP-20	23-SEP-20	4,950
5013	UTTARKASHI	V	N	165	N	240601101 13 00 40	01-SEP-20	23-SEP-20	3,000
5014	UTTARKASHI	V	N	166	N	240601101 13 00 51	01-SEP-20	23-SEP-20	4,000
5015	UTTARKASHI	V	N	167	N	240601101 13 00 51	01-SEP-20	23-SEP-20	5,610
5016	UTTARKASHI	V	N	168	N	240601101 13 00 51	01-SEP-20	23-SEP-20	5,280
5017	UTTARKASHI	V	N	169	N	240601101 13 00 51	01-SEP-20	23-SEP-20	1,750
5018	UTTARKASHI	V	N	170	N	240601101 13 00 51	01-SEP-20	23-SEP-20	5,610
5019	UTTARKASHI	V	N	171	N	240601101 13 00 51	01-SEP-20	23-SEP-20	4,950
5020	UTTARKASHI	V	N	172	N	240601101 13 00 51	01-SEP-20	23-SEP-20	5,940
5021	UTTARKASHI	V	N	173	N	240601101 13 00 51	01-SEP-20	24-SEP-20	4,620
5022	UTTARKASHI	V	N	174	N	240601101 13 00 51	01-SEP-20	24-SEP-20	1,000
5023	UTTARKASHI	V	N	175	N	240601101 13 00 51	01-SEP-20	24-SEP-20	4,950
5024	UTTARKASHI	V	N	176	N	240601101 13 00 51	01-SEP-20	24-SEP-20	4,950
5025	UTTARKASHI	V	N	177	N	240601101 13 00 51	01-SEP-20	24-SEP-20	4,950
5026	UTTARKASHI	V	N	178	N	240601101 13 00 51	01-SEP-20	24-SEP-20	9,240
5027	UTTARKASHI	V	N	179	N	240601001 03 00 02	01-SEP-20	25-SEP-20	1,81,980
5028	UTTARKASHI	V	N	180	N	240601102 12 00 42	01-SEP-20	25-SEP-20	78,400
5029	UTTARKASHI	V	N	183	N	240601101 13 00 40	01-SEP-20	28-SEP-20	10,000
5030	UTTARKASHI	V	N	184	N	240601101 06 00 29	01-SEP-20	28-SEP-20	31,208
5031	UTTARKASHI	V	N	185	N	240601001 03 00 29	01-SEP-20	28-SEP-20	14,757

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5032	UTTARKASHI	V	N	187	N	240601001 03 00 08	01-SEP-20	28-SEP-20	32,334
5033	UTTARKASHI	V	N	191	N	240601101 13 00 51	01-SEP-20	29-SEP-20	4,000
5034	UTTARKASHI	V	N	195	N	240601101 09 00 22	01-SEP-20	29-SEP-20	5,000
5035	UTTARKASHI	V	N	61	N	240601001 03 00 22	01-SEP-20	10-SEP-20	2,000
5036	UTTARKASHI	V	N	62	N	240601001 03 00 29	01-SEP-20	10-SEP-20	2,500
5037	UTTARKASHI	V	N	68	N	240601101 13 00 40	01-SEP-20	15-SEP-20	6,400
5038	UTTARKASHI	V	N	69	N	240601001 03 00 22	01-SEP-20	15-SEP-20	2,200
5039	UTTARKASHI	V	N	70	N	240601001 03 00 22	01-SEP-20	15-SEP-20	690
5040	UTTARKASHI	V	N	71	N	240601001 03 00 20	01-SEP-20	15-SEP-20	5,000
5041	UTTARKASHI	V	N	73	N	240601001 03 00 22	01-SEP-20	15-SEP-20	6,500
5042	UTTARKASHI	V	N	74	N	240601001 03 00 22	01-SEP-20	15-SEP-20	600
5043	UTTARKASHI	V	N	75	N	240601101 13 00 29	01-SEP-20	15-SEP-20	4,321
5044	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-SEP-20	08-SEP-20	19,74,500
5045	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-SEP-20	08-SEP-20	3,35,665
5046	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-SEP-20	08-SEP-20	1,68,000
5047	UTTARKASHI	V	N	92	N	240601101 13 00 52	01-SEP-20	18-SEP-20	20,000
5048	UTTARKASHI	V	N	93	N	240601101 13 00 52	01-SEP-20	18-SEP-20	20,000
5049	UTTARKASHI	V	N	94	N	240601101 13 00 51	01-SEP-20	18-SEP-20	5,940
5050	UTTARKASHI	V	N	95	N	240601101 13 00 51	01-SEP-20	18-SEP-20	5,940
5051	UTTARKASHI	V	N	96	N	240601101 13 00 51	01-SEP-20	18-SEP-20	5,940
5052	UTTARKASHI	V	N	97	N	240601101 13 00 51	01-SEP-20	18-SEP-20	5,940
5053	UTTARKASHI	V	N	98	N	240601101 13 00 51	01-SEP-20	18-SEP-20	5,940
5054	UTTARKASHI	V	N	99	N	240601101 13 00 51	01-SEP-20	18-SEP-20	5,940

DDO- 41004260 DEPUTY DIRECTOR DY DIRECTOR GANGOTRI NATIONAL PARK UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5055	UTTARKASHI	V	N	101	N	240601001 03 00 08	01-JUL-20	24-JUL-20	29,068
5056	UTTARKASHI	V	N	103	N	240601101 05 00 04	01-JUL-20	29-JUL-20	17,100
5057	UTTARKASHI	V	N	104	N	240601001 03 00 29	01-JUL-20	29-JUL-20	17,572
5058	UTTARKASHI	V	N	11	N	240601001 03 00 01	01-JUL-20	03-JUL-20	5,93,240
5059	UTTARKASHI	V	N	11	N	240601001 03 00 03	01-JUL-20	03-JUL-20	1,00,759
5060	UTTARKASHI	V	N	11	N	240601001 03 00 06	01-JUL-20	03-JUL-20	39,505
5061	UTTARKASHI	V	N	13	N	240601001 03 00 08	01-JUL-20	10-JUL-20	3,08,298
5062	UTTARKASHI	V	N	5	N	240601101 05 00 29	01-JUL-20	04-JUL-20	23,370
5063	UTTARKASHI	V	N	6	N	240601001 03 00 29	01-JUL-20	04-JUL-20	5,911
5064	UTTARKASHI	V	N	7	N	240601001 03 00 29	01-JUL-20	04-JUL-20	6,400
5065	UTTARKASHI	V	N	75	N	240601001 03 00 22	01-JUL-20	21-JUL-20	1,009

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5066	UTTARKASHI	V	N	76	N	240601101 05 00 42	01-JUL-20	21-JUL-20	6,530
5067	UTTARKASHI	V	N	77	N	240601101 05 00 42	01-JUL-20	21-JUL-20	10,300
5068	UTTARKASHI	V	N	78	N	240601001 03 00 22	01-JUL-20	21-JUL-20	600
5069	UTTARKASHI	V	N	79	N	240601101 05 00 51	01-JUL-20	21-JUL-20	12,700
5070	UTTARKASHI	V	N	80	N	240601101 05 00 51	01-JUL-20	21-JUL-20	1,00,400
5071	UTTARKASHI	V	N	81	N	240601101 05 00 51	01-JUL-20	21-JUL-20	72,100
5072	UTTARKASHI	V	N	82	N	240601101 05 00 51	01-JUL-20	21-JUL-20	1,63,779
5073	UTTARKASHI	V	N	83	N	240601101 05 00 42	01-JUL-20	21-JUL-20	3,170
5074	UTTARKASHI	V	N	84	N	240601001 03 00 22	01-JUL-20	21-JUL-20	800
5075	UTTARKASHI	V	N	85	N	240601001 03 00 22	01-JUL-20	21-JUL-20	355
5076	UTTARKASHI	V	N	10	N	240601001 03 00 01	01-AUG-20	24-AUG-20	6,08,940
5077	UTTARKASHI	V	N	10	N	240601001 03 00 03	01-AUG-20	24-AUG-20	1,03,428
5078	UTTARKASHI	V	N	10	N	240601001 03 00 06	01-AUG-20	24-AUG-20	48,455
5079	UTTARKASHI	V	N	166	N	240601101 14 00 29	01-AUG-20	28-AUG-20	19,001
5080	UTTARKASHI	V	N	167	N	240601101 14 00 29	01-AUG-20	28-AUG-20	20,876
5081	UTTARKASHI	V	N	169	N	240601001 03 00 08	01-AUG-20	28-AUG-20	3,08,298
5082	UTTARKASHI	V	N	1	N	240601101 05 00 40	01-SEP-20	02-SEP-20	9,440
5083	UTTARKASHI	V	N	12	N	240601001 03 00 01	01-SEP-20	22-SEP-20	4,61,400
5084	UTTARKASHI	V	N	12	N	240601001 03 00 03	01-SEP-20	22-SEP-20	78,438
5085	UTTARKASHI	V	N	12	N	240601001 03 00 06	01-SEP-20	22-SEP-20	47,155
5086	UTTARKASHI	V	N	181	N	240601001 03 00 08	01-SEP-20	28-SEP-20	2,96,109
5087	UTTARKASHI	V	N	182	N	240601001 03 00 02	01-SEP-20	28-SEP-20	29,068
5088	UTTARKASHI	V	N	193	N	240601001 03 00 08	01-SEP-20	29-SEP-20	35,270
5089	UTTARKASHI	V	N	2	N	240601101 14 00 29	01-SEP-20	02-SEP-20	9,550
5090	UTTARKASHI	V	N	201	N	240601001 03 00 25	01-SEP-20	30-SEP-20	6,711
5091	UTTARKASHI	V	N	202	N	240601001 03 00 09	01-SEP-20	30-SEP-20	15,367
5092	UTTARKASHI	V	N	66	N	240601001 03 00 02	01-SEP-20	14-SEP-20	29,068

DDO- 41014256 DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5093	UTTARKASHI	V	N	100	N	240601001 03 00 02	01-JUL-20	23-JUL-20	57,491
5094	UTTARKASHI	V	N	12	N	240601001 03 00 01	01-JUL-20	20-JUL-20	3,96,300
5095	UTTARKASHI	V	N	12	N	240601001 03 00 03	01-JUL-20	20-JUL-20	70,771
5096	UTTARKASHI	V	N	12	N	240601001 03 00 06	01-JUL-20	20-JUL-20	25,580
5097	UTTARKASHI	V	N	12	N	240601105 04 00 20	01-JUL-20	10-JUL-20	4,750
5098	UTTARKASHI	V	N	13	N	240601001 03 00 01	01-JUL-20	20-JUL-20	7,99,600
5099	UTTARKASHI	V	N	13	N	240601001 03 00 03	01-JUL-20	20-JUL-20	1,38,482

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5100	UTTARKASHI	V	N	13	N	240601001 03 00 06	01-JUL-20	20-JUL-20	43,620
5101	UTTARKASHI	V	N	14	N	240601001 03 00 01	01-JUL-20	20-JUL-20	4,64,300
5102	UTTARKASHI	V	N	14	N	240601001 03 00 03	01-JUL-20	20-JUL-20	79,781
5103	UTTARKASHI	V	N	14	N	240601001 03 00 06	01-JUL-20	20-JUL-20	39,290
5104	UTTARKASHI	V	N	15	N	240601001 03 00 01	01-JUL-20	20-JUL-20	25,200
5105	UTTARKASHI	V	N	15	N	240601001 03 00 03	01-JUL-20	20-JUL-20	4,284
5106	UTTARKASHI	V	N	15	N	240601001 03 00 06	01-JUL-20	20-JUL-20	1,420
5107	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-JUL-20	03-JUL-20	31,77,570
5108	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-JUL-20	03-JUL-20	5,46,805
5109	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-JUL-20	03-JUL-20	1,72,750
5110	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-JUL-20	06-JUL-20	21,500
5111	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-JUL-20	06-JUL-20	3,655
5112	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-JUL-20	06-JUL-20	270
5113	UTTARKASHI	V	N	68	N	240601001 03 00 08	01-JUL-20	18-JUL-20	2,01,046
5114	UTTARKASHI	V	N	72	N	240601001 03 00 25	01-JUL-20	21-JUL-20	20,886
5115	UTTARKASHI	V	N	73	N	240601001 03 00 02	01-JUL-20	21-JUL-20	91,500
5116	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-AUG-20	05-AUG-20	31,67,450
5117	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-AUG-20	05-AUG-20	5,45,479
5118	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-AUG-20	05-AUG-20	1,74,965
5119	UTTARKASHI	V	N	100	N	240601101 09 00 52	01-AUG-20	27-AUG-20	18,000
5120	UTTARKASHI	V	N	101	N	240601101 09 00 52	01-AUG-20	27-AUG-20	20,000
5121	UTTARKASHI	V	N	102	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5122	UTTARKASHI	V	N	103	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5123	UTTARKASHI	V	N	104	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5124	UTTARKASHI	V	N	105	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5125	UTTARKASHI	V	N	106	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5126	UTTARKASHI	V	N	107	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5127	UTTARKASHI	V	N	108	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5128	UTTARKASHI	V	N	109	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5129	UTTARKASHI	V	N	110	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5130	UTTARKASHI	V	N	111	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5131	UTTARKASHI	V	N	112	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,200
5132	UTTARKASHI	V	N	113	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,200
5133	UTTARKASHI	V	N	114	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,200
5134	UTTARKASHI	V	N	115	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5135	UTTARKASHI	V	N	116	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5136	UTTARKASHI	V	N	117	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5137	UTTARKASHI	V	N	118	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5138	UTTARKASHI	V	N	119	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5139	UTTARKASHI	V	N	120	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,860
5140	UTTARKASHI	V	N	121	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,296
5141	UTTARKASHI	V	N	122	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,200
5142	UTTARKASHI	V	N	123	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,860
5143	UTTARKASHI	V	N	124	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,200
5144	UTTARKASHI	V	N	125	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5145	UTTARKASHI	V	N	126	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5146	UTTARKASHI	V	N	127	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5147	UTTARKASHI	V	N	128	N	240601101 05 00 51	01-AUG-20	27-AUG-20	13,200
5148	UTTARKASHI	V	N	129	N	240601105 04 00 22	01-AUG-20	27-AUG-20	4,800
5149	UTTARKASHI	V	N	130	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5150	UTTARKASHI	V	N	131	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5151	UTTARKASHI	V	N	132	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5152	UTTARKASHI	V	N	133	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5153	UTTARKASHI	V	N	134	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5154	UTTARKASHI	V	N	135	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5155	UTTARKASHI	V	N	136	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5156	UTTARKASHI	V	N	137	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5157	UTTARKASHI	V	N	138	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5158	UTTARKASHI	V	N	139	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5159	UTTARKASHI	V	N	140	N	240601101 05 00 51	01-AUG-20	27-AUG-20	2,752
5160	UTTARKASHI	V	N	141	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,168
5161	UTTARKASHI	V	N	142	N	240601101 13 00 51	01-AUG-20	27-AUG-20	2,000
5162	UTTARKASHI	V	N	143	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,272
5163	UTTARKASHI	V	N	144	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5164	UTTARKASHI	V	N	145	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5165	UTTARKASHI	V	N	146	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5166	UTTARKASHI	V	N	147	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5167	UTTARKASHI	V	N	148	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5168	UTTARKASHI	V	N	149	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5169	UTTARKASHI	V	N	150	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5170	UTTARKASHI	V	N	151	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5171	UTTARKASHI	V	N	152	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5172	UTTARKASHI	V	N	153	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5173	UTTARKASHI	V	N	154	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5174	UTTARKASHI	V	N	155	N	240601101 05 00 51	01-AUG-20	27-AUG-20	17,160
5175	UTTARKASHI	V	N	156	N	240601102 12 00 42	01-AUG-20	27-AUG-20	20,000
5176	UTTARKASHI	V	N	157	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5177	UTTARKASHI	V	N	158	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5178	UTTARKASHI	V	N	159	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5179	UTTARKASHI	V	N	160	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5180	UTTARKASHI	V	N	161	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5181	UTTARKASHI	V	N	162	N	240601101 13 00 51	01-AUG-20	27-AUG-20	4,950
5182	UTTARKASHI	V	N	163	N	240601101 08 00 52	01-AUG-20	27-AUG-20	2,50,000
5183	UTTARKASHI	V	N	164	N	240601101 05 00 27	01-AUG-20	27-AUG-20	15,000
5184	UTTARKASHI	V	N	171	N	240601101 05 00 29	01-AUG-20	29-AUG-20	1,450
5185	UTTARKASHI	V	N	172	N	240601105 04 00 29	01-AUG-20	29-AUG-20	10,700
5186	UTTARKASHI	V	N	173	N	240601101 08 00 29	01-AUG-20	29-AUG-20	14,976
5187	UTTARKASHI	V	N	174	N	240601001 03 00 11	01-AUG-20	29-AUG-20	27,000
5188	UTTARKASHI	V	N	175	N	240601001 03 00 29	01-AUG-20	29-AUG-20	17,650
5189	UTTARKASHI	V	N	176	N	240601101 13 00 51	01-AUG-20	29-AUG-20	4,950
5190	UTTARKASHI	V	N	177	N	240601101 05 00 51	01-AUG-20	29-AUG-20	8,584
5191	UTTARKASHI	V	N	178	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,168
5192	UTTARKASHI	V	N	179	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,168
5193	UTTARKASHI	V	N	180	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,168
5194	UTTARKASHI	V	N	181	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,168
5195	UTTARKASHI	V	N	182	N	240601101 05 00 51	01-AUG-20	29-AUG-20	8,584
5196	UTTARKASHI	V	N	183	N	240601101 05 00 51	01-AUG-20	29-AUG-20	8,584
5197	UTTARKASHI	V	N	184	N	240601101 05 00 51	01-AUG-20	29-AUG-20	8,584
5198	UTTARKASHI	V	N	185	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,168
5199	UTTARKASHI	V	N	186	N	240601101 13 00 51	01-AUG-20	29-AUG-20	4,950
5200	UTTARKASHI	V	N	187	N	240601101 13 00 51	01-AUG-20	29-AUG-20	4,950
5201	UTTARKASHI	V	N	188	N	240601101 13 00 51	01-AUG-20	29-AUG-20	4,950
5202	UTTARKASHI	V	N	189	N	240601101 13 00 51	01-AUG-20	29-AUG-20	4,950
5203	UTTARKASHI	V	N	196	N	240601001 03 00 41	01-AUG-20	31-AUG-20	10,000
5204	UTTARKASHI	V	N	197	N	240601101 05 00 51	01-AUG-20	31-AUG-20	17,168
5205	UTTARKASHI	V	N	198	N	240601101 08 00 41	01-AUG-20	31-AUG-20	10,000
5206	UTTARKASHI	V	N	55	N	240601001 03 00 02	01-AUG-20	19-AUG-20	57,491
5207	UTTARKASHI	V	N	56	N	240601001 03 00 02	01-AUG-20	19-AUG-20	91,500
5208	UTTARKASHI	V	N	59	N	240601001 03 00 09	01-AUG-20	19-AUG-20	47,787
5209	UTTARKASHI	V	N	60	N	240601001 03 00 09	01-AUG-20	19-AUG-20	17,121
5210	UTTARKASHI	V	N	62	N	240601001 03 00 25	01-AUG-20	19-AUG-20	16,638

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5211	UTTARKASHI	V	N	63	N	240601001 03 00 22	01-AUG-20	19-AUG-20	5,725
5212	UTTARKASHI	V	N	64	N	240601105 04 00 22	01-AUG-20	19-AUG-20	5,000
5213	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-AUG-20	25-AUG-20	17,600
5214	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-AUG-20	25-AUG-20	1,096
5215	UTTARKASHI	V	N	74	N	240601001 03 00 25	01-AUG-20	20-AUG-20	94,656
5216	UTTARKASHI	V	N	75	N	240601001 03 00 25	01-AUG-20	20-AUG-20	8,091
5217	UTTARKASHI	V	N	76	N	240601001 03 00 09	01-AUG-20	20-AUG-20	21,862
5218	UTTARKASHI	V	N	98	N	240601101 05 00 29	01-AUG-20	25-AUG-20	30,158
5219	UTTARKASHI	V	N	99	N	240601101 09 00 52	01-AUG-20	27-AUG-20	70,000
5220	UTTARKASHI	V	N	10	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5221	UTTARKASHI	V	N	11	N	240601001 03 00 06	01-SEP-20	22-SEP-20	4,000
5222	UTTARKASHI	V	N	11	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5223	UTTARKASHI	V	N	115	N	240601105 04 00 40	01-SEP-20	22-SEP-20	18,000
5224	UTTARKASHI	V	N	116	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5225	UTTARKASHI	V	N	117	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5226	UTTARKASHI	V	N	118	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5227	UTTARKASHI	V	N	119	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5228	UTTARKASHI	V	N	12	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5229	UTTARKASHI	V	N	120	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5230	UTTARKASHI	V	N	121	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5231	UTTARKASHI	V	N	122	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5232	UTTARKASHI	V	N	123	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5233	UTTARKASHI	V	N	124	N	240601102 12 00 42	01-SEP-20	22-SEP-20	20,000
5234	UTTARKASHI	V	N	126	N	240601101 13 00 51	01-SEP-20	22-SEP-20	4,950
5235	UTTARKASHI	V	N	127	N	240601001 03 00 25	01-SEP-20	22-SEP-20	25,581
5236	UTTARKASHI	V	N	128	N	240601001 03 00 25	01-SEP-20	22-SEP-20	44,010
5237	UTTARKASHI	V	N	129	N	240601001 03 00 02	01-SEP-20	22-SEP-20	8,213
5238	UTTARKASHI	V	N	13	N	240601101 13 00 51	01-SEP-20	02-SEP-20	4,950
5239	UTTARKASHI	V	N	130	N	240601001 03 00 09	01-SEP-20	22-SEP-20	6,247
5240	UTTARKASHI	V	N	14	N	240601101 13 00 51	01-SEP-20	02-SEP-20	4,950
5241	UTTARKASHI	V	N	15	N	240601101 13 00 51	01-SEP-20	02-SEP-20	4,950
5242	UTTARKASHI	V	N	16	N	240601101 13 00 51	01-SEP-20	02-SEP-20	4,950
5243	UTTARKASHI	V	N	17	N	240601101 13 00 51	01-SEP-20	02-SEP-20	4,950
5244	UTTARKASHI	V	N	18	N	240601101 13 00 51	01-SEP-20	02-SEP-20	4,950
5245	UTTARKASHI	V	N	19	N	240601105 04 00 22	01-SEP-20	02-SEP-20	3,729
5246	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	32,19,150
5247	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	5,54,268

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5248	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,75,645
5249	UTTARKASHI	V	N	20	N	240601105 04 00 22	01-SEP-20	02-SEP-20	1,471
5250	UTTARKASHI	V	N	21	N	240601105 04 00 40	01-SEP-20	02-SEP-20	12,000
5251	UTTARKASHI	V	N	22	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5252	UTTARKASHI	V	N	23	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5253	UTTARKASHI	V	N	24	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5254	UTTARKASHI	V	N	25	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5255	UTTARKASHI	V	N	26	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5256	UTTARKASHI	V	N	27	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5257	UTTARKASHI	V	N	28	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5258	UTTARKASHI	V	N	29	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168
5259	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-SEP-20	03-SEP-20	23,800
5260	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-SEP-20	03-SEP-20	4,046
5261	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-SEP-20	03-SEP-20	200
5262	UTTARKASHI	V	N	37	N	240601001 03 00 31	01-SEP-20	04-SEP-20	5,000
5263	UTTARKASHI	V	N	38	N	240601101 09 00 22	01-SEP-20	04-SEP-20	5,000
5264	UTTARKASHI	V	N	39	N	240601001 03 00 02	01-SEP-20	04-SEP-20	91,500
5265	UTTARKASHI	V	N	40	N	240601001 03 00 02	01-SEP-20	04-SEP-20	57,491
5266	UTTARKASHI	V	N	7	N	240601105 04 00 20	01-SEP-20	02-SEP-20	8,115
5267	UTTARKASHI	V	N	8	N	240601101 13 00 51	01-SEP-20	02-SEP-20	4,950
5268	UTTARKASHI	V	N	9	N	240601101 05 00 51	01-SEP-20	02-SEP-20	17,168

DDO- 41014257 DEPUTY DIRECTOR DY DIRECTOR GOVIND WILD LIFE SANCTURY PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5269	UTTARKASHI	V	N	107	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5270	UTTARKASHI	V	N	108	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5271	UTTARKASHI	V	N	109	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5272	UTTARKASHI	V	N	110	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5273	UTTARKASHI	V	N	111	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5274	UTTARKASHI	V	N	112	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5275	UTTARKASHI	V	N	113	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5276	UTTARKASHI	V	N	114	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5277	UTTARKASHI	V	N	115	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5278	UTTARKASHI	V	N	116	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5279	UTTARKASHI	V	N	117	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5280	UTTARKASHI	V	N	118	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5281	UTTARKASHI	V	N	119	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5282	UTTARKASHI	V	N	120	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5283	UTTARKASHI	V	N	121	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5284	UTTARKASHI	V	N	122	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5285	UTTARKASHI	V	N	123	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5286	UTTARKASHI	V	N	124	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5287	UTTARKASHI	V	N	125	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5288	UTTARKASHI	V	N	126	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5289	UTTARKASHI	V	N	127	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5290	UTTARKASHI	V	N	128	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5291	UTTARKASHI	V	N	129	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5292	UTTARKASHI	V	N	130	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5293	UTTARKASHI	V	N	131	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5294	UTTARKASHI	V	N	132	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5295	UTTARKASHI	V	N	133	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5296	UTTARKASHI	V	N	134	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5297	UTTARKASHI	V	N	135	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5298	UTTARKASHI	V	N	136	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5299	UTTARKASHI	V	N	137	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5300	UTTARKASHI	V	N	138	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5301	UTTARKASHI	V	N	139	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5302	UTTARKASHI	V	N	140	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5303	UTTARKASHI	V	N	141	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5304	UTTARKASHI	V	N	142	N	240601101 05 00 51	01-JUL-20	31-JUL-20	13,530
5305	UTTARKASHI	V	N	143	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5306	UTTARKASHI	V	N	144	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5307	UTTARKASHI	V	N	145	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5308	UTTARKASHI	V	N	146	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5309	UTTARKASHI	V	N	147	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5310	UTTARKASHI	V	N	148	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5311	UTTARKASHI	V	N	149	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5312	UTTARKASHI	V	N	150	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5313	UTTARKASHI	V	N	151	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5314	UTTARKASHI	V	N	152	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5315	UTTARKASHI	V	N	153	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5316	UTTARKASHI	V	N	154	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5317	UTTARKASHI	V	N	155	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5318	UTTARKASHI	V	N	156	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5319	UTTARKASHI	V	N	157	N	240601101 05 00 51	01-JUL-20	31-JUL-20	22,110
5320	UTTARKASHI	V	N	158	N	240601101 05 00 04	01-JUL-20	31-JUL-20	2,200
5321	UTTARKASHI	V	N	21	N	240601001 03 00 41	01-JUL-20	13-JUL-20	11,500
5322	UTTARKASHI	V	N	22	N	240601001 03 00 08	01-JUL-20	13-JUL-20	1,01,598
5323	UTTARKASHI	V	N	23	N	240601001 03 00 08	01-JUL-20	13-JUL-20	1,39,407
5324	UTTARKASHI	V	N	24	N	240601001 03 00 29	01-JUL-20	13-JUL-20	8,550
5325	UTTARKASHI	V	N	25	N	240601001 03 00 30	01-JUL-20	13-JUL-20	1,053
5326	UTTARKASHI	V	N	26	N	240601001 03 00 29	01-JUL-20	13-JUL-20	18,543
5327	UTTARKASHI	V	N	27	N	240601001 03 00 11	01-JUL-20	13-JUL-20	5,000
5328	UTTARKASHI	V	N	28	N	240601001 03 00 11	01-JUL-20	13-JUL-20	4,210
5329	UTTARKASHI	V	N	29	N	240601001 03 00 22	01-JUL-20	13-JUL-20	1,000
5330	UTTARKASHI	V	N	30	N	240601101 05 00 04	01-JUL-20	13-JUL-20	4,100
5331	UTTARKASHI	V	N	31	N	240601101 05 00 04	01-JUL-20	13-JUL-20	13,650
5332	UTTARKASHI	V	N	57	N	240601101 05 00 29	01-JUL-20	15-JUL-20	13,008
5333	UTTARKASHI	V	N	58	N	240601101 05 00 20	01-JUL-20	15-JUL-20	7,495
5334	UTTARKASHI	V	N	59	N	240601101 05 00 42	01-JUL-20	15-JUL-20	4,000
5335	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-JUL-20	03-JUL-20	11,83,900
5336	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-JUL-20	03-JUL-20	2,01,688
5337	UTTARKASHI	V	N	6	N	240601001 03 00 06	01-JUL-20	03-JUL-20	52,160
5338	UTTARKASHI	V	N	60	N	240601101 05 00 42	01-JUL-20	15-JUL-20	16,890
5339	UTTARKASHI	V	N	61	N	240601101 05 00 42	01-JUL-20	15-JUL-20	3,368
5340	UTTARKASHI	V	N	62	N	240601001 03 00 29	01-JUL-20	15-JUL-20	3,250
5341	UTTARKASHI	V	N	63	N	240601001 03 00 11	01-JUL-20	15-JUL-20	5,750
5342	UTTARKASHI	V	N	64	N	240601001 03 00 08	01-JUL-20	15-JUL-20	50,391
5343	UTTARKASHI	V	N	65	N	240601001 03 00 20	01-JUL-20	15-JUL-20	1,111
5344	UTTARKASHI	V	N	66	N	240601001 03 00 20	01-JUL-20	15-JUL-20	1,705
5345	UTTARKASHI	V	N	67	N	240601001 03 00 29	01-JUL-20	15-JUL-20	5,679
5346	UTTARKASHI	V	N	99	N	240601101 05 00 40	01-JUL-20	23-JUL-20	1,00,000
5347	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-AUG-20	05-AUG-20	10,06,800
5348	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-AUG-20	05-AUG-20	1,71,581
5349	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-AUG-20	05-AUG-20	47,830
5350	UTTARKASHI	V	N	57	N	240601001 03 00 02	01-AUG-20	19-AUG-20	79,538
5351	UTTARKASHI	V	N	58	N	240601001 03 00 25	01-AUG-20	19-AUG-20	41,518
5352	UTTARKASHI	V	N	61	N	240601001 03 00 08	01-AUG-20	19-AUG-20	50,391
5353	UTTARKASHI	V	N	65	N	240601101 08 00 29	01-AUG-20	19-AUG-20	13,286
5354	UTTARKASHI	V	N	66	N	240601001 03 00 02	01-AUG-20	19-AUG-20	90,346
5355	UTTARKASHI	V	N	67	N	240601001 03 00 29	01-AUG-20	19-AUG-20	16,060

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5356	UTTARKASHI	V	N	68	N	240601101 08 00 41	01-AUG-20	19-AUG-20	10,000
5357	UTTARKASHI	V	N	69	N	240601101 05 00 20	01-AUG-20	19-AUG-20	1,500
5358	UTTARKASHI	V	N	70	N	240601101 05 00 29	01-AUG-20	19-AUG-20	5,500
5359	UTTARKASHI	V	N	71	N	240601101 08 00 29	01-AUG-20	19-AUG-20	21,780
5360	UTTARKASHI	V	N	72	N	240601101 05 00 29	01-AUG-20	19-AUG-20	3,500
5361	UTTARKASHI	V	N	73	N	240601101 08 00 29	01-AUG-20	19-AUG-20	3,844
5362	UTTARKASHI	V	N	77	N	240601101 05 00 51	01-AUG-20	24-AUG-20	13,530
5363	UTTARKASHI	V	N	78	N	240601101 05 00 51	01-AUG-20	24-AUG-20	11,880
5364	UTTARKASHI	V	N	79	N	240601101 05 00 51	01-AUG-20	24-AUG-20	13,530
5365	UTTARKASHI	V	N	80	N	240601101 05 00 51	01-AUG-20	24-AUG-20	13,530
5366	UTTARKASHI	V	N	81	N	240601101 05 00 52	01-AUG-20	24-AUG-20	50,000
5367	UTTARKASHI	V	N	82	N	240601101 05 00 52	01-AUG-20	24-AUG-20	1,00,000
5368	UTTARKASHI	V	N	83	N	240601101 08 00 52	01-AUG-20	24-AUG-20	70,000
5369	UTTARKASHI	V	N	84	N	240601101 08 00 52	01-AUG-20	24-AUG-20	30,000
5370	UTTARKASHI	V	N	85	N	240601101 05 00 52	01-AUG-20	24-AUG-20	30,000
5371	UTTARKASHI	V	N	86	N	240601101 05 00 52	01-AUG-20	24-AUG-20	20,000
5372	UTTARKASHI	V	N	87	N	240601101 05 00 52	01-AUG-20	24-AUG-20	30,000
5373	UTTARKASHI	V	N	88	N	240601101 05 00 52	01-AUG-20	24-AUG-20	70,000
5374	UTTARKASHI	V	N	89	N	240601101 05 00 52	01-AUG-20	24-AUG-20	50,000
5375	UTTARKASHI	V	N	90	N	240601101 05 00 52	01-AUG-20	24-AUG-20	60,000
5376	UTTARKASHI	V	N	91	N	240601101 05 00 52	01-AUG-20	24-AUG-20	1,00,000
5377	UTTARKASHI	V	N	92	N	240601101 05 00 52	01-AUG-20	24-AUG-20	50,000
5378	UTTARKASHI	V	N	93	N	240601101 05 00 52	01-AUG-20	24-AUG-20	70,000
5379	UTTARKASHI	V	N	94	N	240601101 05 00 52	01-AUG-20	24-AUG-20	20,000
5380	UTTARKASHI	V	N	95	N	240601101 05 00 51	01-AUG-20	24-AUG-20	13,530
5381	UTTARKASHI	V	N	203	N	240602110 01 09 42	01-SEP-20	30-SEP-20	8,000
5382	UTTARKASHI	V	N	204	N	240602110 01 09 42	01-SEP-20	30-SEP-20	8,000
5383	UTTARKASHI	V	N	205	N	240602110 01 09 42	01-SEP-20	30-SEP-20	8,000
5384	UTTARKASHI	V	N	206	N	240602110 01 09 42	01-SEP-20	30-SEP-20	11,500
5385	UTTARKASHI	V	N	207	N	240602110 01 09 42	01-SEP-20	30-SEP-20	4,000
5386	UTTARKASHI	V	N	208	N	240602110 01 09 40	01-SEP-20	30-SEP-20	61,277
5387	UTTARKASHI	V	N	209	N	240602110 01 09 42	01-SEP-20	30-SEP-20	6,254
5388	UTTARKASHI	V	N	30	N	240601101 05 00 51	01-SEP-20	02-SEP-20	13,530
5389	UTTARKASHI	V	N	31	N	240601101 09 00 22	01-SEP-20	02-SEP-20	5,000
5390	UTTARKASHI	V	N	32	N	240601101 05 00 51	01-SEP-20	02-SEP-20	22,110
5391	UTTARKASHI	V	N	33	N	240601101 08 00 29	01-SEP-20	02-SEP-20	1,952
5392	UTTARKASHI	V	N	34	N	240601101 05 00 51	01-SEP-20	02-SEP-20	13,530

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5393	UTTARKASHI	V	N	35	N	240601101 05 00 51	01-SEP-20	02-SEP-20	22,110
5394	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-SEP-20	03-SEP-20	10,76,900
5395	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-SEP-20	03-SEP-20	1,83,498
5396	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-SEP-20	03-SEP-20	50,890
5397	UTTARKASHI	V	N	41	N	240602110 01 09 40	01-SEP-20	07-SEP-20	2,10,101
5398	UTTARKASHI	V	N	42	N	240601001 03 00 29	01-SEP-20	07-SEP-20	2,500
5399	UTTARKASHI	V	N	43	N	240601001 03 00 09	01-SEP-20	07-SEP-20	13,305
5400	UTTARKASHI	V	N	44	N	240601001 03 00 22	01-SEP-20	07-SEP-20	2,000
5401	UTTARKASHI	V	N	45	N	240601001 03 00 27	01-SEP-20	07-SEP-20	6,000
5402	UTTARKASHI	V	N	46	N	240601001 03 00 11	01-SEP-20	07-SEP-20	4,355
5403	UTTARKASHI	V	N	47	N	240602110 01 09 40	01-SEP-20	07-SEP-20	14,240
5404	UTTARKASHI	V	N	48	N	240602110 01 09 42	01-SEP-20	07-SEP-20	3,962
5405	UTTARKASHI	V	N	49	N	240602110 01 09 42	01-SEP-20	07-SEP-20	9,000
5406	UTTARKASHI	V	N	50	N	240601001 03 00 30	01-SEP-20	07-SEP-20	1,942
5407	UTTARKASHI	V	N	51	N	240602110 01 09 40	01-SEP-20	07-SEP-20	23,998
5408	UTTARKASHI	V	N	52	N	240601001 03 00 25	01-SEP-20	07-SEP-20	4,910
5409	UTTARKASHI	V	N	53	N	240601001 03 00 09	01-SEP-20	08-SEP-20	7,987
5410	UTTARKASHI	V	N	64	N	240602110 01 09 42	01-SEP-20	14-SEP-20	64,750
5411	UTTARKASHI	V	N	65	N	240602110 01 09 10	01-SEP-20	14-SEP-20	22,000
5412	UTTARKASHI	V	N	76	N	240601001 03 00 27	01-SEP-20	17-SEP-20	5,000
5413	UTTARKASHI	V	N	77	N	240602110 01 09 10	01-SEP-20	17-SEP-20	19,000
5414	UTTARKASHI	V	N	78	N	240602110 01 09 10	01-SEP-20	17-SEP-20	3,000
5415	UTTARKASHI	V	N	79	N	240602110 01 09 10	01-SEP-20	17-SEP-20	6,000
5416	UTTARKASHI	V	N	80	N	240602110 01 09 40	01-SEP-20	17-SEP-20	39,980
5417	UTTARKASHI	V	N	81	N	240602110 01 09 42	01-SEP-20	17-SEP-20	24,190
5418	UTTARKASHI	V	N	82	N	240602110 01 09 42	01-SEP-20	17-SEP-20	24,744
5419	UTTARKASHI	V	N	83	N	240601101 05 00 51	01-SEP-20	17-SEP-20	1,00,000
5420	UTTARKASHI	V	N	84	N	240601001 03 00 43	01-SEP-20	17-SEP-20	18,250
5421	UTTARKASHI	V	N	85	N	240601001 03 00 43	01-SEP-20	17-SEP-20	13,000
5422	UTTARKASHI	V	N	86	N	240601001 03 00 43	01-SEP-20	17-SEP-20	18,250
5423	UTTARKASHI	V	N	87	N	240601001 03 00 27	01-SEP-20	17-SEP-20	8,500
5424	UTTARKASHI	V	N	88	N	240601001 03 00 29	01-SEP-20	17-SEP-20	2,000
5425	UTTARKASHI	V	N	89	N	240601001 03 00 22	01-SEP-20	17-SEP-20	3,170
5426	UTTARKASHI	V	N	90	N	240601001 03 00 22	01-SEP-20	17-SEP-20	500
5427	UTTARKASHI	V	N	91	N	240602110 01 09 42	01-SEP-20	17-SEP-20	24,650

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5428	UTTARKASHI	V	N	1	N	240601001 03 00 29	01-JUL-20	03-JUL-20	25,000
5429	UTTARKASHI	V	N	10	N	240601001 03 00 08	01-JUL-20	06-JUL-20	3,07,926
5430	UTTARKASHI	V	N	106	N	240601101 05 00 51	01-JUL-20	31-JUL-20	84,260
5431	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-JUL-20	06-JUL-20	33,51,300
5432	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-JUL-20	06-JUL-20	5,69,721
5433	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-JUL-20	06-JUL-20	2,29,845
5434	UTTARKASHI	V	N	2	N	240601001 03 00 25	01-JUL-20	03-JUL-20	14,628
5435	UTTARKASHI	V	N	3	N	240601001 03 00 25	01-JUL-20	03-JUL-20	7,569
5436	UTTARKASHI	V	N	4	N	240601001 03 00 25	01-JUL-20	03-JUL-20	676
5437	UTTARKASHI	V	N	70	N	240601001 03 00 02	01-JUL-20	18-JUL-20	10,841
5438	UTTARKASHI	V	N	8	N	240601001 03 00 25	01-JUL-20	03-JUL-20	19,502
5439	UTTARKASHI	V	N	9	N	240601001 03 00 02	01-JUL-20	06-JUL-20	1,32,565
5440	UTTARKASHI	V	N	91	N	240601101 05 00 51	01-JUL-20	23-JUL-20	2,97,000
5441	UTTARKASHI	V	N	92	N	240601101 05 00 51	01-JUL-20	23-JUL-20	2,07,900
5442	UTTARKASHI	V	N	93	N	240601101 05 00 51	01-JUL-20	23-JUL-20	1,78,200
5443	UTTARKASHI	V	N	94	N	240601101 05 00 51	01-JUL-20	23-JUL-20	1,98,000
5444	UTTARKASHI	V	N	1	N	240601101 05 00 51	01-AUG-20	05-AUG-20	1,34,640
5445	UTTARKASHI	V	N	190	N	240601001 03 00 25	01-AUG-20	29-AUG-20	4,717
5446	UTTARKASHI	V	N	191	N	240601001 03 00 11	01-AUG-20	29-AUG-20	13,550
5447	UTTARKASHI	V	N	192	N	240601101 08 00 52	01-AUG-20	29-AUG-20	90,000
5448	UTTARKASHI	V	N	193	N	240601101 08 00 52	01-AUG-20	29-AUG-20	90,000
5449	UTTARKASHI	V	N	194	N	240601101 06 00 22	01-AUG-20	29-AUG-20	3,666
5450	UTTARKASHI	V	N	195	N	240601001 03 00 25	01-AUG-20	29-AUG-20	1,028
5451	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-AUG-20	05-AUG-20	33,27,000
5452	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-AUG-20	05-AUG-20	5,65,590
5453	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-AUG-20	05-AUG-20	2,17,325
5454	UTTARKASHI	V	N	34	N	240601001 03 00 22	01-AUG-20	19-AUG-20	3,671
5455	UTTARKASHI	V	N	35	N	240601105 04 00 02	01-AUG-20	19-AUG-20	98,556
5456	UTTARKASHI	V	N	36	N	240601105 04 00 02	01-AUG-20	19-AUG-20	98,556
5457	UTTARKASHI	V	N	37	N	240601102 12 00 42	01-AUG-20	19-AUG-20	30,000
5458	UTTARKASHI	V	N	38	N	240601102 12 00 42	01-AUG-20	19-AUG-20	70,000
5459	UTTARKASHI	V	N	39	N	240601001 03 00 02	01-AUG-20	19-AUG-20	1,31,356
5460	UTTARKASHI	V	N	40	N	240601105 04 00 20	01-AUG-20	19-AUG-20	5,000
5461	UTTARKASHI	V	N	41	N	240601105 04 00 20	01-AUG-20	19-AUG-20	9,850
5462	UTTARKASHI	V	N	42	N	240601001 03 00 11	01-AUG-20	19-AUG-20	46,194
5463	UTTARKASHI	V	N	43	N	240601101 09 00 22	01-AUG-20	19-AUG-20	5,000
5464	UTTARKASHI	V	N	44	N	240601001 03 00 41	01-AUG-20	19-AUG-20	4,960

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5465	UTTARKASHI	V	N	45	N	240601800 50 00 20	01-AUG-20	19-AUG-20	18,000
5466	UTTARKASHI	V	N	46	N	240601001 03 00 11	01-AUG-20	19-AUG-20	8,241
5467	UTTARKASHI	V	N	47	N	240601001 03 00 29	01-AUG-20	19-AUG-20	25,000
5468	UTTARKASHI	V	N	48	N	240601001 03 00 09	01-AUG-20	19-AUG-20	58,292
5469	UTTARKASHI	V	N	49	N	240601001 03 00 25	01-AUG-20	19-AUG-20	6,053
5470	UTTARKASHI	V	N	50	N	240601101 05 00 27	01-AUG-20	19-AUG-20	15,000
5471	UTTARKASHI	V	N	51	N	240601001 03 00 29	01-AUG-20	19-AUG-20	3,325
5472	UTTARKASHI	V	N	52	N	240601001 03 00 25	01-AUG-20	19-AUG-20	21,459
5473	UTTARKASHI	V	N	53	N	240601001 03 00 25	01-AUG-20	19-AUG-20	8,674
5474	UTTARKASHI	V	N	54	N	240601001 03 00 25	01-AUG-20	19-AUG-20	17,603
5475	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-SEP-20	01-SEP-20	8,020
5476	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-SEP-20	01-SEP-20	1,072
5477	UTTARKASHI	V	N	103	N	240601101 14 00 51	01-SEP-20	18-SEP-20	1,22,744
5478	UTTARKASHI	V	N	104	N	240601101 08 00 52	01-SEP-20	18-SEP-20	90,000
5479	UTTARKASHI	V	N	105	N	240601101 14 00 51	01-SEP-20	18-SEP-20	17,168
5480	UTTARKASHI	V	N	15	N	240601001 03 00 01	01-SEP-20	28-SEP-20	33,900
5481	UTTARKASHI	V	N	15	N	240601001 03 00 03	01-SEP-20	28-SEP-20	5,763
5482	UTTARKASHI	V	N	15	N	240601001 03 00 06	01-SEP-20	28-SEP-20	3,860
5483	UTTARKASHI	V	N	196	N	240601101 09 00 52	01-SEP-20	29-SEP-20	26,000
5484	UTTARKASHI	V	N	197	N	240601070 03 00 51	01-SEP-20	29-SEP-20	1,00,000
5485	UTTARKASHI	V	N	198	N	240601101 08 00 51	01-SEP-20	29-SEP-20	1,20,000
5486	UTTARKASHI	V	N	199	N	240601101 09 00 52	01-SEP-20	29-SEP-20	26,000
5487	UTTARKASHI	V	N	200	N	240601101 09 00 52	01-SEP-20	29-SEP-20	26,000
5488	UTTARKASHI	V	N	3	N	240601101 06 00 22	01-SEP-20	01-SEP-20	2,400
5489	UTTARKASHI	V	N	4	N	240601101 05 00 04	01-SEP-20	01-SEP-20	5,074
5490	UTTARKASHI	V	N	5	N	240601101 06 00 22	01-SEP-20	01-SEP-20	7,012
5491	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-SEP-20	03-SEP-20	33,22,300
5492	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-SEP-20	03-SEP-20	5,64,791
5493	UTTARKASHI	V	N	6	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,10,545
5494	UTTARKASHI	V	N	6	N	240602110 09 00 10	01-SEP-20	01-SEP-20	20,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5495	PAURI GARHWAL	V	N	16	N	240601001 03 00 01	01-JUL-20	31-JUL-20	48,64,900
5496	PAURI GARHWAL	V	N	16	N	240601001 03 00 03	01-JUL-20	31-JUL-20	8,27,033
5497	PAURI GARHWAL	V	N	16	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,84,510
5498	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-JUL-20	03-JUL-20	46,66,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5499	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-JUL-20	03-JUL-20	7,93,339
5500	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-JUL-20	03-JUL-20	3,73,230
5501	PAURI GARHWAL	V	N	39	N	240601001 03 00 25	01-JUL-20	07-JUL-20	7,028
5502	PAURI GARHWAL	V	N	40	N	240601001 03 00 02	01-JUL-20	07-JUL-20	32,852
5503	PAURI GARHWAL	V	N	41	N	240601001 03 00 22	01-JUL-20	07-JUL-20	558
5504	PAURI GARHWAL	V	N	42	N	240601001 03 00 08	01-JUL-20	07-JUL-20	1,04,583
5505	PAURI GARHWAL	V	N	43	N	240601001 03 00 25	01-JUL-20	07-JUL-20	8,260
5506	PAURI GARHWAL	V	N	44	N	240601105 04 00 29	01-JUL-20	07-JUL-20	11,915
5507	PAURI GARHWAL	V	N	45	N	240601001 03 00 02	01-JUL-20	07-JUL-20	16,426
5508	PAURI GARHWAL	V	N	46	N	240601001 03 00 02	01-JUL-20	07-JUL-20	4,000
5509	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-JUL-20	08-JUL-20	29,200
5510	PAURI GARHWAL	V	N	5	N	240601001 03 00 03	01-JUL-20	08-JUL-20	4,964
5511	PAURI GARHWAL	V	N	5	N	240601001 03 00 06	01-JUL-20	08-JUL-20	3,860
5512	PAURI GARHWAL	V	N	52	N	240601101 05 00 51	01-JUL-20	09-JUL-20	12,000
5513	PAURI GARHWAL	V	N	80	N	240601101 13 00 40	01-JUL-20	23-JUL-20	5,500
5514	PAURI GARHWAL	V	N	81	N	240601001 03 00 22	01-JUL-20	23-JUL-20	6,040
5515	PAURI GARHWAL	V	N	82	N	240601001 03 00 25	01-JUL-20	23-JUL-20	982
5516	PAURI GARHWAL	V	N	83	N	240601001 03 00 25	01-JUL-20	23-JUL-20	1,838
5517	PAURI GARHWAL	V	N	84	N	240601001 03 00 02	01-JUL-20	23-JUL-20	91,766
5518	PAURI GARHWAL	V	N	86	N	240601001 03 00 22	01-JUL-20	23-JUL-20	2,500
5519	PAURI GARHWAL	V	N	87	N	240601001 03 00 08	01-JUL-20	23-JUL-20	3,05,166
5520	PAURI GARHWAL	V	N	88	N	240601001 03 00 22	01-JUL-20	23-JUL-20	2,500
5521	PAURI GARHWAL	V	N	89	N	240601001 03 00 29	01-JUL-20	23-JUL-20	5,000
5522	PAURI GARHWAL	V	N	90	N	240601001 03 00 02	01-JUL-20	23-JUL-20	65,704
5523	PAURI GARHWAL	V	N	91	N	240601001 03 00 02	01-JUL-20	23-JUL-20	1,67,281
5524	PAURI GARHWAL	V	N	92	N	240601101 13 00 40	01-JUL-20	23-JUL-20	11,805
5525	PAURI GARHWAL	V	N	93	N	240601101 05 00 20	01-JUL-20	23-JUL-20	5,130
5526	PAURI GARHWAL	V	N	94	N	240601105 04 00 20	01-JUL-20	23-JUL-20	17,070
5527	PAURI GARHWAL	V	N	95	N	240601101 05 00 26	01-JUL-20	23-JUL-20	10,000
5528	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-AUG-20	04-AUG-20	31,900
5529	PAURI GARHWAL	V	N	1	N	240601001 03 00 02	01-AUG-20	05-AUG-20	4,000
5530	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-AUG-20	04-AUG-20	5,423
5531	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-AUG-20	04-AUG-20	3,860
5532	PAURI GARHWAL	V	N	10	N	240601001 03 00 01	01-AUG-20	18-AUG-20	30,100
5533	PAURI GARHWAL	V	N	10	N	240601001 03 00 03	01-AUG-20	18-AUG-20	5,117
5534	PAURI GARHWAL	V	N	10	N	240601001 03 00 06	01-AUG-20	18-AUG-20	370
5535	PAURI GARHWAL	V	N	10	N	240601101 08 00 29	01-AUG-20	04-AUG-20	19,770

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5536	PAURI GARHWAL	V	N	11	N	240601001 03 00 01	01-AUG-20	18-AUG-20	31,000
5537	PAURI GARHWAL	V	N	11	N	240601001 03 00 03	01-AUG-20	18-AUG-20	5,270
5538	PAURI GARHWAL	V	N	11	N	240601001 03 00 06	01-AUG-20	18-AUG-20	370
5539	PAURI GARHWAL	V	N	11	N	240601001 08 00 29	01-AUG-20	04-AUG-20	6,863
5540	PAURI GARHWAL	V	N	12	N	240601001 03 00 01	01-AUG-20	18-AUG-20	30,100
5541	PAURI GARHWAL	V	N	12	N	240601001 03 00 03	01-AUG-20	18-AUG-20	5,117
5542	PAURI GARHWAL	V	N	12	N	240601001 03 00 06	01-AUG-20	18-AUG-20	370
5543	PAURI GARHWAL	V	N	12	N	240601001 08 00 40	01-AUG-20	04-AUG-20	23,000
5544	PAURI GARHWAL	V	N	13	N	240601001 03 00 01	01-AUG-20	18-AUG-20	30,100
5545	PAURI GARHWAL	V	N	13	N	240601001 03 00 03	01-AUG-20	18-AUG-20	5,117
5546	PAURI GARHWAL	V	N	13	N	240601001 03 00 06	01-AUG-20	18-AUG-20	370
5547	PAURI GARHWAL	V	N	13	N	240601001 08 00 26	01-AUG-20	04-AUG-20	5,500
5548	PAURI GARHWAL	V	N	14	N	240601001 03 00 01	01-AUG-20	26-AUG-20	5,342
5549	PAURI GARHWAL	V	N	14	N	240601001 03 00 03	01-AUG-20	26-AUG-20	641
5550	PAURI GARHWAL	V	N	14	N	240601001 03 00 06	01-AUG-20	26-AUG-20	538
5551	PAURI GARHWAL	V	N	14	N	240601001 08 00 22	01-AUG-20	04-AUG-20	1,938
5552	PAURI GARHWAL	V	N	15	N	240601001 03 00 01	01-AUG-20	24-AUG-20	60,400
5553	PAURI GARHWAL	V	N	15	N	240601001 03 00 03	01-AUG-20	24-AUG-20	10,268
5554	PAURI GARHWAL	V	N	15	N	240601001 03 00 06	01-AUG-20	24-AUG-20	510
5555	PAURI GARHWAL	V	N	15	N	240601101 13 00 29	01-AUG-20	04-AUG-20	3,862
5556	PAURI GARHWAL	V	N	16	N	240601001 03 00 01	01-AUG-20	24-AUG-20	60,400
5557	PAURI GARHWAL	V	N	16	N	240601001 03 00 03	01-AUG-20	24-AUG-20	16,308
5558	PAURI GARHWAL	V	N	16	N	240601001 03 00 06	01-AUG-20	24-AUG-20	510
5559	PAURI GARHWAL	V	N	16	N	240601001 03 00 22	01-AUG-20	04-AUG-20	19,152
5560	PAURI GARHWAL	V	N	17	N	240601101 08 00 29	01-AUG-20	04-AUG-20	30,704
5561	PAURI GARHWAL	V	N	18	N	240601105 04 00 02	01-AUG-20	04-AUG-20	98,700
5562	PAURI GARHWAL	V	N	19	N	240601105 04 00 29	01-AUG-20	04-AUG-20	11,940
5563	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-AUG-20	04-AUG-20	25,200
5564	PAURI GARHWAL	V	N	2	N	240601001 03 00 02	01-AUG-20	05-AUG-20	16,426
5565	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-AUG-20	04-AUG-20	4,284
5566	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-AUG-20	04-AUG-20	230
5567	PAURI GARHWAL	V	N	20	N	240601001 03 00 29	01-AUG-20	04-AUG-20	1,618
5568	PAURI GARHWAL	V	N	21	N	240601001 03 00 29	01-AUG-20	04-AUG-20	2,650
5569	PAURI GARHWAL	V	N	22	N	240601101 08 00 29	01-AUG-20	04-AUG-20	25,500
5570	PAURI GARHWAL	V	N	23	N	240601001 03 00 02	01-AUG-20	04-AUG-20	21,000
5571	PAURI GARHWAL	V	N	24	N	240601101 08 00 29	01-AUG-20	04-AUG-20	19,831
5572	PAURI GARHWAL	V	N	25	N	240601001 03 00 25	01-AUG-20	04-AUG-20	3,040

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5573	PAURI GARHWAL	V	N	26	N	240601101 08 00 29	01-AUG-20	06-AUG-20	3,000
5574	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-AUG-20	04-AUG-20	1,473
5575	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-AUG-20	04-AUG-20	250
5576	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-AUG-20	04-AUG-20	601
5577	PAURI GARHWAL	V	N	35	N	240601001 03 00 08	01-AUG-20	11-AUG-20	63,944
5578	PAURI GARHWAL	V	N	51	N	240601001 03 00 22	01-AUG-20	25-AUG-20	5,000
5579	PAURI GARHWAL	V	N	52	N	240601001 03 00 22	01-AUG-20	25-AUG-20	1,180
5580	PAURI GARHWAL	V	N	53	N	240601105 04 00 22	01-AUG-20	25-AUG-20	17,382
5581	PAURI GARHWAL	V	N	54	N	240601001 03 00 02	01-AUG-20	25-AUG-20	41,183
5582	PAURI GARHWAL	V	N	55	N	240601101 05 00 40	01-AUG-20	25-AUG-20	8,655
5583	PAURI GARHWAL	V	N	56	N	240601105 04 00 22	01-AUG-20	25-AUG-20	52,362
5584	PAURI GARHWAL	V	N	57	N	240601001 03 00 02	01-AUG-20	25-AUG-20	81,846
5585	PAURI GARHWAL	V	N	58	N	240601001 03 00 29	01-AUG-20	25-AUG-20	8,481
5586	PAURI GARHWAL	V	N	59	N	240601001 03 00 22	01-AUG-20	25-AUG-20	2,500
5587	PAURI GARHWAL	V	N	60	N	240601101 08 00 40	01-AUG-20	25-AUG-20	8,000
5588	PAURI GARHWAL	V	N	61	N	240601101 14 00 29	01-AUG-20	25-AUG-20	13,350
5589	PAURI GARHWAL	V	N	62	N	240601101 14 00 29	01-AUG-20	25-AUG-20	31,000
5590	PAURI GARHWAL	V	N	63	N	240601105 04 00 40	01-AUG-20	25-AUG-20	26,250
5591	PAURI GARHWAL	V	N	64	N	240601105 04 00 22	01-AUG-20	25-AUG-20	1,820
5592	PAURI GARHWAL	V	N	65	N	240601105 04 00 40	01-AUG-20	25-AUG-20	10,000
5593	PAURI GARHWAL	V	N	66	N	240601001 03 00 25	01-AUG-20	25-AUG-20	33,396
5594	PAURI GARHWAL	V	N	67	N	240601001 03 00 25	01-AUG-20	25-AUG-20	6,862
5595	PAURI GARHWAL	V	N	68	N	240601001 08 00 21	01-AUG-20	25-AUG-20	19,942
5596	PAURI GARHWAL	V	N	69	N	240601001 03 00 25	01-AUG-20	25-AUG-20	14,978
5597	PAURI GARHWAL	V	N	70	N	240601105 04 00 22	01-AUG-20	25-AUG-20	8,665
5598	PAURI GARHWAL	V	N	71	N	240601001 03 00 02	01-AUG-20	25-AUG-20	62,128
5599	PAURI GARHWAL	V	N	72	N	240601001 03 00 23	01-AUG-20	25-AUG-20	4,000
5600	PAURI GARHWAL	V	N	73	N	240601105 04 00 22	01-AUG-20	25-AUG-20	2,000
5601	PAURI GARHWAL	V	N	74	N	240601001 03 00 23	01-AUG-20	26-AUG-20	24,000
5602	PAURI GARHWAL	V	N	75	N	240601101 05 00 51	01-AUG-20	26-AUG-20	60,000
5603	PAURI GARHWAL	V	N	76	N	240601101 05 00 51	01-AUG-20	26-AUG-20	15,000
5604	PAURI GARHWAL	V	N	77	N	240601101 05 00 51	01-AUG-20	26-AUG-20	54,000
5605	PAURI GARHWAL	V	N	78	N	240601101 05 00 51	01-AUG-20	26-AUG-20	1,08,000
5606	PAURI GARHWAL	V	N	79	N	240601101 05 00 51	01-AUG-20	26-AUG-20	72,000
5607	PAURI GARHWAL	V	N	80	N	240601101 05 00 51	01-AUG-20	26-AUG-20	45,000
5608	PAURI GARHWAL	V	N	81	N	240601101 05 00 51	01-AUG-20	26-AUG-20	1,50,000
5609	PAURI GARHWAL	V	N	82	N	240601101 05 00 51	01-AUG-20	26-AUG-20	2,25,000

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5610	PAURI GARHWAL	V	N	83	N	240601105 04 00 22	01-AUG-20	25-AUG-20	12,000
5611	PAURI GARHWAL	V	N	84	N	240601101 05 00 52	01-AUG-20	29-AUG-20	85,857
5612	PAURI GARHWAL	V	N	85	N	240601101 05 00 52	01-AUG-20	29-AUG-20	1,52,697
5613	PAURI GARHWAL	V	N	86	N	240601001 03 00 25	01-AUG-20	13-AUG-20	1,968
5614	PAURI GARHWAL	V	N	87	N	240601101 05 00 52	01-AUG-20	14-AUG-20	24,600
5615	PAURI GARHWAL	V	N	88	N	240601101 05 00 52	01-AUG-20	14-AUG-20	62,965
5616	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-AUG-20	18-AUG-20	1,26,800
5617	PAURI GARHWAL	V	N	9	N	240601001 03 00 03	01-AUG-20	18-AUG-20	21,556
5618	PAURI GARHWAL	V	N	9	N	240601001 03 00 06	01-AUG-20	18-AUG-20	20,240
5619	PAURI GARHWAL	V	N	9	N	240601001 03 00 22	01-AUG-20	04-AUG-20	540
5620	PAURI GARHWAL	V	N	10	N	240601001 03 00 25	01-SEP-20	05-SEP-20	3,971
5621	PAURI GARHWAL	V	N	11	N	240601001 03 00 25	01-SEP-20	05-SEP-20	7,010
5622	PAURI GARHWAL	V	N	12	N	240601001 03 00 02	01-SEP-20	05-SEP-20	73,917
5623	PAURI GARHWAL	V	N	13	N	240601001 03 00 29	01-SEP-20	05-SEP-20	12,557
5624	PAURI GARHWAL	V	N	14	N	240601001 03 00 02	01-SEP-20	05-SEP-20	60,231
5625	PAURI GARHWAL	V	N	15	N	240601105 04 00 22	01-SEP-20	05-SEP-20	10,030
5626	PAURI GARHWAL	V	N	16	N	240601001 03 00 25	01-SEP-20	05-SEP-20	183
5627	PAURI GARHWAL	V	N	17	N	240601101 09 00 22	01-SEP-20	05-SEP-20	558
5628	PAURI GARHWAL	V	N	18	N	240601001 03 00 29	01-SEP-20	05-SEP-20	3,860
5629	PAURI GARHWAL	V	N	19	N	240601105 04 00 20	01-SEP-20	05-SEP-20	11,860
5630	PAURI GARHWAL	V	N	20	N	240601001 03 00 02	01-SEP-20	05-SEP-20	6,000
5631	PAURI GARHWAL	V	N	21	N	240601105 04 00 29	01-SEP-20	05-SEP-20	5,220
5632	PAURI GARHWAL	V	N	22	N	240601001 03 00 25	01-SEP-20	05-SEP-20	19,470
5633	PAURI GARHWAL	V	N	23	N	240601101 13 00 40	01-SEP-20	05-SEP-20	7,000
5634	PAURI GARHWAL	V	N	24	N	240601101 14 00 29	01-SEP-20	05-SEP-20	2,710
5635	PAURI GARHWAL	V	N	25	N	240601101 14 00 29	01-SEP-20	05-SEP-20	1,790
5636	PAURI GARHWAL	V	N	26	N	240601001 03 00 29	01-SEP-20	05-SEP-20	4,600
5637	PAURI GARHWAL	V	N	27	N	240601101 06 00 29	01-SEP-20	05-SEP-20	15,475
5638	PAURI GARHWAL	V	N	28	N	240601101 06 00 22	01-SEP-20	05-SEP-20	40,823
5639	PAURI GARHWAL	V	N	29	N	240601001 03 00 02	01-SEP-20	05-SEP-20	83,435
5640	PAURI GARHWAL	V	N	30	N	240601001 03 00 09	01-SEP-20	05-SEP-20	45,612
5641	PAURI GARHWAL	V	N	31	N	240601101 09 00 22	01-SEP-20	05-SEP-20	2,495
5642	PAURI GARHWAL	V	N	32	N	240601102 12 00 24	01-SEP-20	04-SEP-20	8,000
5643	PAURI GARHWAL	V	N	33	N	240601101 06 00 29	01-SEP-20	05-SEP-20	37,777
5644	PAURI GARHWAL	V	N	34	N	240601101 06 00 29	01-SEP-20	05-SEP-20	16,290
5645	PAURI GARHWAL	V	N	35	N	240601101 06 00 29	01-SEP-20	05-SEP-20	13,450
5646	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-SEP-20	05-SEP-20	48,58,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5647	PAURI GARHWAL	V	N	4	N	240601001 03 00 02	01-SEP-20	05-SEP-20	57,491
5648	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-SEP-20	05-SEP-20	8,25,928
5649	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-SEP-20	05-SEP-20	3,74,490
5650	PAURI GARHWAL	V	N	45	N	240601001 03 00 02	01-SEP-20	08-SEP-20	83,435
5651	PAURI GARHWAL	V	N	46	N	240601001 03 00 02	01-SEP-20	08-SEP-20	4,000
5652	PAURI GARHWAL	V	N	47	N	240601001 03 00 02	01-SEP-20	08-SEP-20	16,426
5653	PAURI GARHWAL	V	N	5	N	240601105 04 00 22	01-SEP-20	05-SEP-20	5,600
5654	PAURI GARHWAL	V	N	51	N	240601101 05 00 40	01-SEP-20	08-SEP-20	14,650
5655	PAURI GARHWAL	V	N	57	N	240601101 05 00 42	01-SEP-20	10-SEP-20	8,366
5656	PAURI GARHWAL	V	N	59	N	240601101 06 00 40	01-SEP-20	10-SEP-20	14,800
5657	PAURI GARHWAL	V	N	6	N	240601101 06 00 29	01-SEP-20	05-SEP-20	15,918
5658	PAURI GARHWAL	V	N	60	N	240601001 03 00 20	01-SEP-20	14-SEP-20	10,000
5659	PAURI GARHWAL	V	N	61	N	240601001 03 00 25	01-SEP-20	14-SEP-20	692
5660	PAURI GARHWAL	V	N	62	N	240601105 04 00 22	01-SEP-20	14-SEP-20	3,500
5661	PAURI GARHWAL	V	N	63	N	240601001 03 00 22	01-SEP-20	14-SEP-20	1,750
5662	PAURI GARHWAL	V	N	64	N	240601001 03 00 22	01-SEP-20	14-SEP-20	1,232
5663	PAURI GARHWAL	V	N	66	N	240601001 03 00 08	01-SEP-20	19-SEP-20	22,555
5664	PAURI GARHWAL	V	N	7	N	240601105 04 00 02	01-SEP-20	05-SEP-20	12,000
5665	PAURI GARHWAL	V	N	72	N	240601105 04 00 02	01-SEP-20	19-SEP-20	8,200
5666	PAURI GARHWAL	V	N	73	N	240601001 03 00 08	01-SEP-20	19-SEP-20	46,139
5667	PAURI GARHWAL	V	N	74	N	240601001 03 00 08	01-SEP-20	19-SEP-20	41,013
5668	PAURI GARHWAL	V	N	75	N	240601001 03 00 25	01-SEP-20	19-SEP-20	860
5669	PAURI GARHWAL	V	N	76	N	240601105 04 00 02	01-SEP-20	19-SEP-20	77,402
5670	PAURI GARHWAL	V	N	77	N	240601001 03 00 02	01-SEP-20	19-SEP-20	3,000
5671	PAURI GARHWAL	V	N	78	N	240601001 03 00 02	01-SEP-20	19-SEP-20	32,852
5672	PAURI GARHWAL	V	N	79	N	240601001 03 00 02	01-SEP-20	19-SEP-20	65,822
5673	PAURI GARHWAL	V	N	8	N	240601001 03 00 22	01-SEP-20	05-SEP-20	3,022
5674	PAURI GARHWAL	V	N	80	N	240601001 03 00 08	01-SEP-20	19-SEP-20	68,274
5675	PAURI GARHWAL	V	N	83	N	240601001 08 00 29	01-SEP-20	28-SEP-20	2,000
5676	PAURI GARHWAL	V	N	84	N	240601101 06 00 22	01-SEP-20	28-SEP-20	495
5677	PAURI GARHWAL	V	N	85	N	240601101 06 00 22	01-SEP-20	28-SEP-20	7,540
5678	PAURI GARHWAL	V	N	86	N	240601105 04 00 22	01-SEP-20	28-SEP-20	1,690
5679	PAURI GARHWAL	V	N	87	N	240601105 04 00 22	01-SEP-20	28-SEP-20	1,155
5680	PAURI GARHWAL	V	N	88	N	240601001 03 00 29	01-SEP-20	28-SEP-20	14,955
5681	PAURI GARHWAL	V	N	89	N	240601105 04 00 22	01-SEP-20	28-SEP-20	1,987
5682	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-SEP-20	19-SEP-20	13,000
5683	PAURI GARHWAL	V	N	9	N	240601001 03 00 03	01-SEP-20	19-SEP-20	2,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5684	PAURI GARHWAL	V	N	9	N	240601001 03 00 06	01-SEP-20	19-SEP-20	2,040
5685	PAURI GARHWAL	V	N	9	N	240601101 13 00 40	01-SEP-20	05-SEP-20	20,700
5686	PAURI GARHWAL	V	N	90	N	240601105 04 00 22	01-SEP-20	28-SEP-20	3,639
5687	PAURI GARHWAL	V	N	91	N	240601001 08 00 29	01-SEP-20	28-SEP-20	6,409
5688	PAURI GARHWAL	V	N	92	N	240601001 08 00 29	01-SEP-20	28-SEP-20	200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5689	PAURI GARHWAL	V	N	1	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5690	PAURI GARHWAL	V	N	10	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5691	PAURI GARHWAL	V	N	102	N	240601101 13 00 51	01-JUL-20	24-JUL-20	22,000
5692	PAURI GARHWAL	V	N	103	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5693	PAURI GARHWAL	V	N	104	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5694	PAURI GARHWAL	V	N	105	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5695	PAURI GARHWAL	V	N	106	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5696	PAURI GARHWAL	V	N	107	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5697	PAURI GARHWAL	V	N	108	N	240601101 13 00 51	01-JUL-20	24-JUL-20	30,000
5698	PAURI GARHWAL	V	N	109	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5699	PAURI GARHWAL	V	N	11	N	240601001 03 00 01	01-JUL-20	23-JUL-20	6,400
5700	PAURI GARHWAL	V	N	11	N	240601001 03 00 03	01-JUL-20	23-JUL-20	1,088
5701	PAURI GARHWAL	V	N	11	N	240601001 03 00 06	01-JUL-20	23-JUL-20	1,960
5702	PAURI GARHWAL	V	N	11	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5703	PAURI GARHWAL	V	N	110	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5704	PAURI GARHWAL	V	N	111	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5705	PAURI GARHWAL	V	N	112	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5706	PAURI GARHWAL	V	N	113	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5707	PAURI GARHWAL	V	N	114	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5708	PAURI GARHWAL	V	N	115	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5709	PAURI GARHWAL	V	N	116	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5710	PAURI GARHWAL	V	N	117	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5711	PAURI GARHWAL	V	N	118	N	240601101 13 00 51	01-JUL-20	24-JUL-20	6,000
5712	PAURI GARHWAL	V	N	12	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5713	PAURI GARHWAL	V	N	13	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5714	PAURI GARHWAL	V	N	14	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5715	PAURI GARHWAL	V	N	15	N	240601001 03 00 01	01-JUL-20	31-JUL-20	25,41,200
5716	PAURI GARHWAL	V	N	15	N	240601001 03 00 03	01-JUL-20	31-JUL-20	4,31,851
5717	PAURI GARHWAL	V	N	15	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,82,715

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5718	PAURI GARHWAL	V	N	15	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5719	PAURI GARHWAL	V	N	16	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5720	PAURI GARHWAL	V	N	17	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5721	PAURI GARHWAL	V	N	18	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5722	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-JUL-20	03-JUL-20	24,40,300
5723	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-JUL-20	03-JUL-20	4,14,698
5724	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-JUL-20	03-JUL-20	1,80,515
5725	PAURI GARHWAL	V	N	2	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5726	PAURI GARHWAL	V	N	3	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5727	PAURI GARHWAL	V	N	4	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5728	PAURI GARHWAL	V	N	5	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5729	PAURI GARHWAL	V	N	51	N	240601101 13 00 42	01-JUL-20	09-JUL-20	4,912
5730	PAURI GARHWAL	V	N	53	N	240601001 03 00 25	01-JUL-20	09-JUL-20	55,955
5731	PAURI GARHWAL	V	N	54	N	240601001 03 00 02	01-JUL-20	09-JUL-20	66,766
5732	PAURI GARHWAL	V	N	55	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5733	PAURI GARHWAL	V	N	56	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5734	PAURI GARHWAL	V	N	57	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5735	PAURI GARHWAL	V	N	58	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5736	PAURI GARHWAL	V	N	59	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5737	PAURI GARHWAL	V	N	6	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5738	PAURI GARHWAL	V	N	60	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5739	PAURI GARHWAL	V	N	61	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5740	PAURI GARHWAL	V	N	62	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5741	PAURI GARHWAL	V	N	63	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5742	PAURI GARHWAL	V	N	64	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5743	PAURI GARHWAL	V	N	65	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5744	PAURI GARHWAL	V	N	66	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5745	PAURI GARHWAL	V	N	67	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5746	PAURI GARHWAL	V	N	68	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5747	PAURI GARHWAL	V	N	69	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5748	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,01,200
5749	PAURI GARHWAL	V	N	7	N	240601001 03 00 03	01-JUL-20	09-JUL-20	17,204
5750	PAURI GARHWAL	V	N	7	N	240601001 03 00 06	01-JUL-20	09-JUL-20	6,210
5751	PAURI GARHWAL	V	N	7	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5752	PAURI GARHWAL	V	N	70	N	240601101 13 00 51	01-JUL-20	14-JUL-20	6,000
5753	PAURI GARHWAL	V	N	71	N	240601001 03 00 08	01-JUL-20	14-JUL-20	1,59,554
5754	PAURI GARHWAL	V	N	75	N	240601001 03 00 29	01-JUL-20	15-JUL-20	34,780

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5755	PAURI GARHWAL	V	N	76	N	240601001 03 00 22	01-JUL-20	15-JUL-20	5,000
5756	PAURI GARHWAL	V	N	77	N	240601001 03 00 25	01-JUL-20	15-JUL-20	79,265
5757	PAURI GARHWAL	V	N	78	N	240601001 03 00 08	01-JUL-20	14-JUL-20	1,08,587
5758	PAURI GARHWAL	V	N	79	N	240601001 03 00 08	01-JUL-20	14-JUL-20	71,120
5759	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-JUL-20	09-JUL-20	53,600
5760	PAURI GARHWAL	V	N	8	N	240601001 03 00 03	01-JUL-20	09-JUL-20	9,112
5761	PAURI GARHWAL	V	N	8	N	240601001 03 00 06	01-JUL-20	09-JUL-20	1,710
5762	PAURI GARHWAL	V	N	8	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5763	PAURI GARHWAL	V	N	85	N	240601001 03 00 08	01-JUL-20	23-JUL-20	1,08,587
5764	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-JUL-20	09-JUL-20	1,01,200
5765	PAURI GARHWAL	V	N	9	N	240601001 03 00 03	01-JUL-20	09-JUL-20	17,204
5766	PAURI GARHWAL	V	N	9	N	240601001 03 00 06	01-JUL-20	09-JUL-20	6,210
5767	PAURI GARHWAL	V	N	9	N	240601101 13 00 51	01-JUL-20	02-JUL-20	9,000
5768	PAURI GARHWAL	V	N	37	N	240601001 03 00 09	01-AUG-20	11-AUG-20	14,030
5769	PAURI GARHWAL	V	N	38	N	240601001 03 00 09	01-AUG-20	11-AUG-20	5,353
5770	PAURI GARHWAL	V	N	39	N	240601001 03 00 08	01-AUG-20	11-AUG-20	1,82,322
5771	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-AUG-20	07-AUG-20	53,600
5772	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-AUG-20	07-AUG-20	9,112
5773	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-AUG-20	07-AUG-20	7,430
5774	PAURI GARHWAL	V	N	4	N	240601001 03 00 29	01-AUG-20	04-AUG-20	4,806
5775	PAURI GARHWAL	V	N	40	N	240601001 03 00 08	01-AUG-20	11-AUG-20	43,559
5776	PAURI GARHWAL	V	N	41	N	240601102 12 00 42	01-AUG-20	11-AUG-20	31,500
5777	PAURI GARHWAL	V	N	42	N	240601001 03 00 02	01-AUG-20	11-AUG-20	66,766
5778	PAURI GARHWAL	V	N	43	N	240601102 12 00 42	01-AUG-20	11-AUG-20	17,980
5779	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-AUG-20	07-AUG-20	53,600
5780	PAURI GARHWAL	V	N	5	N	240601001 03 00 03	01-AUG-20	07-AUG-20	9,112
5781	PAURI GARHWAL	V	N	5	N	240601001 03 00 06	01-AUG-20	07-AUG-20	7,430
5782	PAURI GARHWAL	V	N	5	N	240601001 03 00 29	01-AUG-20	04-AUG-20	24,241
5783	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-AUG-20	07-AUG-20	53,600
5784	PAURI GARHWAL	V	N	6	N	240601001 03 00 03	01-AUG-20	07-AUG-20	9,112
5785	PAURI GARHWAL	V	N	6	N	240601001 03 00 06	01-AUG-20	07-AUG-20	7,430
5786	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-AUG-20	07-AUG-20	55,200
5787	PAURI GARHWAL	V	N	7	N	240601001 03 00 03	01-AUG-20	07-AUG-20	9,384
5788	PAURI GARHWAL	V	N	7	N	240601001 03 00 06	01-AUG-20	07-AUG-20	7,430
5789	PAURI GARHWAL	V	N	1	N	240601001 03 00 08	01-SEP-20	05-SEP-20	1,08,587
5790	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	25,36,400
5791	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	4,31,120

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5792	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	1,88,915
5793	PAURI GARHWAL	V	N	37	N	240601102 12 00 42	01-SEP-20	07-SEP-20	7,522
5794	PAURI GARHWAL	V	N	38	N	240601101 06 00 52	01-SEP-20	08-SEP-20	2,00,000
5795	PAURI GARHWAL	V	N	44	N	240601102 12 00 24	01-SEP-20	07-SEP-20	10,000
5796	PAURI GARHWAL	V	N	48	N	240601101 06 00 29	01-SEP-20	07-SEP-20	19,568
5797	PAURI GARHWAL	V	N	49	N	240601102 12 00 42	01-SEP-20	07-SEP-20	18,500
5798	PAURI GARHWAL	V	N	50	N	240601101 06 00 29	01-SEP-20	07-SEP-20	14,564
5799	PAURI GARHWAL	V	N	52	N	240601102 12 00 42	01-SEP-20	07-SEP-20	2,000
5800	PAURI GARHWAL	V	N	53	N	240601101 13 00 42	01-SEP-20	07-SEP-20	7,188
5801	PAURI GARHWAL	V	N	71	N	240601001 03 00 02	01-SEP-20	19-SEP-20	66,766
5802	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-SEP-20	16-SEP-20	74,022
5803	PAURI GARHWAL	V	N	97	N	240601101 06 00 52	01-SEP-20	08-SEP-20	2,00,000

DDO- 42004259 CONSERVATOR OF FOREST CONSERVATOR OF FOREST GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5804	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-JUL-20	03-JUL-20	5,34,400
5805	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-JUL-20	03-JUL-20	90,848
5806	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-JUL-20	03-JUL-20	12,200
5807	PAURI GARHWAL	V	N	10	N	240601001 03 00 01	01-JUL-20	15-JUL-20	1,600
5808	PAURI GARHWAL	V	N	10	N	240601001 03 00 03	01-JUL-20	15-JUL-20	272
5809	PAURI GARHWAL	V	N	100	N	240601001 03 00 25	01-JUL-20	24-JUL-20	19,759
5810	PAURI GARHWAL	V	N	101	N	240601001 03 00 22	01-JUL-20	24-JUL-20	2,061
5811	PAURI GARHWAL	V	N	17	N	240601001 03 00 01	01-JUL-20	31-JUL-20	5,48,100
5812	PAURI GARHWAL	V	N	17	N	240601001 03 00 03	01-JUL-20	31-JUL-20	93,177
5813	PAURI GARHWAL	V	N	17	N	240601001 03 00 06	01-JUL-20	31-JUL-20	12,240
5814	PAURI GARHWAL	V	N	19	N	240601001 03 00 02	01-JUL-20	04-JUL-20	15,000
5815	PAURI GARHWAL	V	N	20	N	240601001 03 00 22	01-JUL-20	04-JUL-20	5,000
5816	PAURI GARHWAL	V	N	21	N	240601001 03 00 29	01-JUL-20	04-JUL-20	6,200
5817	PAURI GARHWAL	V	N	22	N	240601001 03 00 29	01-JUL-20	04-JUL-20	6,681
5818	PAURI GARHWAL	V	N	23	N	240601001 03 00 29	01-JUL-20	04-JUL-20	17,476
5819	PAURI GARHWAL	V	N	47	N	240601001 03 00 08	01-JUL-20	08-JUL-20	20,320
5820	PAURI GARHWAL	V	N	48	N	240601001 03 00 08	01-JUL-20	08-JUL-20	31,972
5821	PAURI GARHWAL	V	N	49	N	240601001 03 00 25	01-JUL-20	08-JUL-20	1,876
5822	PAURI GARHWAL	V	N	50	N	240601001 03 00 25	01-JUL-20	08-JUL-20	294
5823	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-JUL-20	08-JUL-20	11,200
5824	PAURI GARHWAL	V	N	6	N	240601001 03 00 03	01-JUL-20	08-JUL-20	1,904
5825	PAURI GARHWAL	V	N	6	N	240601001 03 00 06	01-JUL-20	08-JUL-20	280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5826	PAURI GARHWAL	V	N	72	N	240601001 03 00 22	01-JUL-20	15-JUL-20	4,968
5827	PAURI GARHWAL	V	N	73	N	240601105 04 00 29	01-JUL-20	15-JUL-20	18,866
5828	PAURI GARHWAL	V	N	74	N	240601101 05 00 27	01-JUL-20	15-JUL-20	8,250
5829	PAURI GARHWAL	V	N	96	N	240601001 03 00 25	01-JUL-20	24-JUL-20	3,260
5830	PAURI GARHWAL	V	N	97	N	240601001 03 00 29	01-JUL-20	24-JUL-20	5,450
5831	PAURI GARHWAL	V	N	98	N	240601105 04 00 29	01-JUL-20	24-JUL-20	1,000
5832	PAURI GARHWAL	V	N	99	N	240601101 05 00 29	01-JUL-20	24-JUL-20	1,500
5833	PAURI GARHWAL	V	N	29	N	240601001 03 00 02	01-AUG-20	11-AUG-20	4,000
5834	PAURI GARHWAL	V	N	30	N	240601001 03 00 02	01-AUG-20	11-AUG-20	6,000
5835	PAURI GARHWAL	V	N	44	N	240601001 03 00 25	01-AUG-20	11-AUG-20	1,875
5836	PAURI GARHWAL	V	N	48	N	240601001 03 00 08	01-AUG-20	20-AUG-20	31,972
5837	PAURI GARHWAL	V	N	49	N	240601001 03 00 22	01-AUG-20	19-AUG-20	5,000
5838	PAURI GARHWAL	V	N	50	N	240601001 03 00 02	01-AUG-20	19-AUG-20	16,826
5839	PAURI GARHWAL	V	N	6	N	240601001 03 00 22	01-AUG-20	04-AUG-20	1,929
5840	PAURI GARHWAL	V	N	7	N	240601001 03 00 22	01-AUG-20	04-AUG-20	4,060
5841	PAURI GARHWAL	V	N	8	N	240601105 04 00 20	01-AUG-20	04-AUG-20	4,690
5842	PAURI GARHWAL	V	N	2	N	240601001 03 00 25	01-SEP-20	05-SEP-20	913
5843	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-SEP-20	03-SEP-20	5,48,100
5844	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-SEP-20	03-SEP-20	93,177
5845	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-SEP-20	03-SEP-20	12,240
5846	PAURI GARHWAL	V	N	41	N	240601001 03 00 02	01-SEP-20	09-SEP-20	8,413
5847	PAURI GARHWAL	V	N	42	N	240601001 03 00 02	01-SEP-20	09-SEP-20	4,000
5848	PAURI GARHWAL	V	N	43	N	240601001 03 00 02	01-SEP-20	09-SEP-20	6,000
5849	PAURI GARHWAL	V	N	54	N	240601105 04 00 20	01-SEP-20	18-SEP-20	5,081
5850	PAURI GARHWAL	V	N	55	N	240601001 03 00 22	01-SEP-20	18-SEP-20	4,600
5851	PAURI GARHWAL	V	N	67	N	240601101 05 00 04	01-SEP-20	19-SEP-20	10,200
5852	PAURI GARHWAL	V	N	68	N	240601001 03 00 25	01-SEP-20	19-SEP-20	317
5853	PAURI GARHWAL	V	N	69	N	240601001 03 00 25	01-SEP-20	19-SEP-20	1,886
5854	PAURI GARHWAL	V	N	70	N	240601001 03 00 08	01-SEP-20	19-SEP-20	34,136
5855	PAURI GARHWAL	V	N	81	N	240601001 03 00 09	01-SEP-20	28-SEP-20	15,314
5856	PAURI GARHWAL	V	N	82	N	240601001 03 00 29	01-SEP-20	28-SEP-20	8,742

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5857	PAURI GARHWAL	V	N	24	N	240601001 03 00 20	01-JUL-20	04-JUL-20	4,385
5858	PAURI GARHWAL	V	N	25	N	240601105 04 00 20	01-JUL-20	04-JUL-20	2,598
5859	PAURI GARHWAL	V	N	26	N	240601001 03 00 22	01-JUL-20	04-JUL-20	600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5860	PAURI GARHWAL	V	N	27	N	240601001 03 00 22	01-JUL-20	04-JUL-20	700
5861	PAURI GARHWAL	V	N	28	N	240601101 05 00 27	01-JUL-20	04-JUL-20	9,000
5862	PAURI GARHWAL	V	N	29	N	240601001 03 00 22	01-JUL-20	04-JUL-20	8,100
5863	PAURI GARHWAL	V	N	30	N	240601105 04 00 20	01-JUL-20	04-JUL-20	2,175
5864	PAURI GARHWAL	V	N	31	N	240601001 03 00 22	01-JUL-20	04-JUL-20	1,700
5865	PAURI GARHWAL	V	N	32	N	240601001 03 00 20	01-JUL-20	04-JUL-20	531
5866	PAURI GARHWAL	V	N	33	N	240601001 03 00 25	01-JUL-20	04-JUL-20	1,239
5867	PAURI GARHWAL	V	N	34	N	240601001 03 00 22	01-JUL-20	04-JUL-20	442
5868	PAURI GARHWAL	V	N	35	N	240601001 03 00 22	01-JUL-20	04-JUL-20	1,947
5869	PAURI GARHWAL	V	N	36	N	240601101 05 00 27	01-JUL-20	04-JUL-20	4,200
5870	PAURI GARHWAL	V	N	37	N	240601001 03 00 11	01-JUL-20	04-JUL-20	1,239
5871	PAURI GARHWAL	V	N	38	N	240601001 03 00 11	01-JUL-20	04-JUL-20	500
5872	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-JUL-20	04-JUL-20	6,50,100
5873	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-JUL-20	04-JUL-20	1,10,517
5874	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-JUL-20	04-JUL-20	32,015
5875	PAURI GARHWAL	V	N	27	N	240601001 03 00 08	01-AUG-20	14-AUG-20	31,972
5876	PAURI GARHWAL	V	N	28	N	240601001 03 00 08	01-AUG-20	11-AUG-20	52,292
5877	PAURI GARHWAL	V	N	3	N	240601001 03 00 08	01-AUG-20	04-AUG-20	10,755
5878	PAURI GARHWAL	V	N	31	N	240601001 03 00 25	01-AUG-20	11-AUG-20	16,786
5879	PAURI GARHWAL	V	N	32	N	240601001 03 00 29	01-AUG-20	11-AUG-20	1,577
5880	PAURI GARHWAL	V	N	33	N	240601101 05 00 27	01-AUG-20	11-AUG-20	6,000
5881	PAURI GARHWAL	V	N	34	N	240601001 03 00 09	01-AUG-20	11-AUG-20	3,049
5882	PAURI GARHWAL	V	N	36	N	240601001 03 00 25	01-AUG-20	11-AUG-20	1,239
5883	PAURI GARHWAL	V	N	45	N	240601001 03 00 09	01-AUG-20	13-AUG-20	8,812
5884	PAURI GARHWAL	V	N	46	N	240601001 03 00 09	01-AUG-20	13-AUG-20	63,610
5885	PAURI GARHWAL	V	N	47	N	240601001 03 00 09	01-AUG-20	13-AUG-20	21,124
5886	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-AUG-20	05-AUG-20	6,64,100
5887	PAURI GARHWAL	V	N	8	N	240601001 03 00 03	01-AUG-20	05-AUG-20	1,12,897
5888	PAURI GARHWAL	V	N	8	N	240601001 03 00 06	01-AUG-20	05-AUG-20	32,015
5889	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	5,83,200
5890	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	99,144
5891	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	53,521
5892	PAURI GARHWAL	V	N	3	N	240601001 03 00 25	01-SEP-20	05-SEP-20	7,603
5893	PAURI GARHWAL	V	N	39	N	240601101 05 00 04	01-SEP-20	09-SEP-20	2,575
5894	PAURI GARHWAL	V	N	40	N	240601001 03 00 29	01-SEP-20	09-SEP-20	7,419
5895	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-SEP-20	16-SEP-20	1,57,600
5896	PAURI GARHWAL	V	N	5	N	240601001 03 00 03	01-SEP-20	16-SEP-20	26,792

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5897	PAURI GARHWAL	V	N	5	N	240601001 03 00 06	01-SEP-20	16-SEP-20	25,756
5898	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-SEP-20	16-SEP-20	22,400
5899	PAURI GARHWAL	V	N	6	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,808
5900	PAURI GARHWAL	V	N	6	N	240601001 03 00 06	01-SEP-20	16-SEP-20	2,850
5901	PAURI GARHWAL	V	N	65	N	240601101 05 00 04	01-SEP-20	19-SEP-20	6,975
5902	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-SEP-20	16-SEP-20	18,900
5903	PAURI GARHWAL	V	N	7	N	240601001 03 00 03	01-SEP-20	16-SEP-20	3,213
5904	PAURI GARHWAL	V	N	7	N	240601001 03 00 06	01-SEP-20	16-SEP-20	2,482
5905	PAURI GARHWAL	V	N	93	N	240601001 03 00 08	01-SEP-20	29-SEP-20	24,510
5906	PAURI GARHWAL	V	N	94	N	240601001 03 00 27	01-SEP-20	29-SEP-20	4,000
5907	PAURI GARHWAL	V	N	95	N	240601001 03 00 25	01-SEP-20	29-SEP-20	1,442
5908	PAURI GARHWAL	V	N	96	N	240601105 04 00 25	01-SEP-20	29-SEP-20	1,239

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5909	KOTDWAR	V	N	1	N	240601001 03 00 01	01-JUL-20	04-JUL-20	34,30,369
5910	KOTDWAR	V	N	1	N	240601001 03 00 03	01-JUL-20	04-JUL-20	5,82,981
5911	KOTDWAR	V	N	1	N	240601001 03 00 06	01-JUL-20	04-JUL-20	2,49,840
5912	KOTDWAR	V	N	1	N	240601001 03 00 08	01-JUL-20	04-JUL-20	1,48,390
5913	KOTDWAR	V	N	10	N	240601101 05 00 27	01-JUL-20	14-JUL-20	8,250
5914	KOTDWAR	V	N	11	N	240601001 03 00 29	01-JUL-20	14-JUL-20	2,000
5915	KOTDWAR	V	N	12	N	240601001 03 00 22	01-JUL-20	14-JUL-20	5,000
5916	KOTDWAR	V	N	13	N	240601001 03 00 25	01-JUL-20	14-JUL-20	39,661
5917	KOTDWAR	V	N	14	N	240601001 03 00 29	01-JUL-20	14-JUL-20	6,640
5918	KOTDWAR	V	N	15	N	240601001 03 00 20	01-JUL-20	14-JUL-20	8,400
5919	KOTDWAR	V	N	16	N	240601101 05 00 29	01-JUL-20	14-JUL-20	3,500
5920	KOTDWAR	V	N	17	N	240601101 05 00 42	01-JUL-20	14-JUL-20	6,720
5921	KOTDWAR	V	N	18	N	240601001 03 00 22	01-JUL-20	14-JUL-20	4,080
5922	KOTDWAR	V	N	19	N	240601001 03 00 29	01-JUL-20	14-JUL-20	24,800
5923	KOTDWAR	V	N	2	N	240601001 03 00 08	01-JUL-20	04-JUL-20	1,55,680
5924	KOTDWAR	V	N	20	N	240601001 03 00 41	01-JUL-20	14-JUL-20	24,400
5925	KOTDWAR	V	N	21	N	240601101 18 00 21	01-JUL-20	24-JUL-20	19,500
5926	KOTDWAR	V	N	22	N	240601001 03 00 25	01-JUL-20	24-JUL-20	7,067
5927	KOTDWAR	V	N	23	N	240601101 18 00 21	01-JUL-20	24-JUL-20	9,750
5928	KOTDWAR	V	N	24	N	240601001 03 00 22	01-JUL-20	24-JUL-20	7,240
5929	KOTDWAR	V	N	25	N	240601001 03 00 08	01-JUL-20	24-JUL-20	1,62,040
5930	KOTDWAR	V	N	26	N	240601001 03 00 08	01-JUL-20	24-JUL-20	1,56,936

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5931	KOTDWAR	V	N	27	N	240601101 18 00 21	01-JUL-20	24-JUL-20	11,300
5932	KOTDWAR	V	N	28	N	240601001 03 00 02	01-JUL-20	23-JUL-20	1,37,769
5933	KOTDWAR	V	N	3	N	240601001 03 00 01	01-JUL-20	31-JUL-20	34,48,647
5934	KOTDWAR	V	N	3	N	240601001 03 00 03	01-JUL-20	31-JUL-20	5,85,021
5935	KOTDWAR	V	N	3	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,44,930
5936	KOTDWAR	V	N	3	N	240601001 03 00 29	01-JUL-20	14-JUL-20	5,000
5937	KOTDWAR	V	N	4	N	240601001 03 00 01	01-JUL-20	31-JUL-20	42,300
5938	KOTDWAR	V	N	4	N	240601001 03 00 03	01-JUL-20	31-JUL-20	7,191
5939	KOTDWAR	V	N	4	N	240601001 03 00 06	01-JUL-20	31-JUL-20	5,200
5940	KOTDWAR	V	N	4	N	240601001 03 00 22	01-JUL-20	14-JUL-20	7,000
5941	KOTDWAR	V	N	5	N	240601001 03 00 22	01-JUL-20	14-JUL-20	708
5942	KOTDWAR	V	N	6	N	240601101 05 00 20	01-JUL-20	14-JUL-20	4,928
5943	KOTDWAR	V	N	7	N	240601001 03 00 29	01-JUL-20	14-JUL-20	17,917
5944	KOTDWAR	V	N	8	N	240601101 13 00 20	01-JUL-20	14-JUL-20	7,080
5945	KOTDWAR	V	N	9	N	240601001 03 00 29	01-JUL-20	14-JUL-20	6,397
5946	KOTDWAR	V	N	1	N	240601001 03 00 01	01-AUG-20	21-AUG-20	2,78,088
5947	KOTDWAR	V	N	1	N	240601001 03 00 25	01-AUG-20	05-AUG-20	611
5948	KOTDWAR	V	N	10	N	240602110 01 08 42	01-AUG-20	10-AUG-20	3,900
5949	KOTDWAR	V	N	11	N	240601001 03 00 25	01-AUG-20	10-AUG-20	6,118
5950	KOTDWAR	V	N	13	N	240601101 14 00 29	01-AUG-20	21-AUG-20	12,688
5951	KOTDWAR	V	N	14	N	240601001 03 00 22	01-AUG-20	21-AUG-20	1,062
5952	KOTDWAR	V	N	15	N	240601101 14 00 29	01-AUG-20	21-AUG-20	10,992
5953	KOTDWAR	V	N	16	N	240602110 01 08 42	01-AUG-20	21-AUG-20	12,505
5954	KOTDWAR	V	N	17	N	240601101 08 00 40	01-AUG-20	21-AUG-20	6,760
5955	KOTDWAR	V	N	18	N	240601101 08 00 40	01-AUG-20	21-AUG-20	6,500
5956	KOTDWAR	V	N	19	N	240602110 01 08 42	01-AUG-20	21-AUG-20	10,408
5957	KOTDWAR	V	N	2	N	240601001 03 00 01	01-AUG-20	25-AUG-20	35,900
5958	KOTDWAR	V	N	2	N	240601001 03 00 03	01-AUG-20	25-AUG-20	6,103
5959	KOTDWAR	V	N	2	N	240601001 03 00 06	01-AUG-20	25-AUG-20	3,260
5960	KOTDWAR	V	N	2	N	240601001 03 00 22	01-AUG-20	05-AUG-20	8,170
5961	KOTDWAR	V	N	20	N	240601001 03 00 29	01-AUG-20	21-AUG-20	4,900
5962	KOTDWAR	V	N	21	N	240601001 03 00 25	01-AUG-20	21-AUG-20	3,824
5963	KOTDWAR	V	N	22	N	240601001 03 00 29	01-AUG-20	21-AUG-20	1,320
5964	KOTDWAR	V	N	23	N	240601101 13 00 29	01-AUG-20	21-AUG-20	800
5965	KOTDWAR	V	N	24	N	240602110 01 08 40	01-AUG-20	21-AUG-20	6,000
5966	KOTDWAR	V	N	25	N	240601101 14 00 29	01-AUG-20	21-AUG-20	9,521
5967	KOTDWAR	V	N	26	N	240601001 03 00 22	01-AUG-20	21-AUG-20	1,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5968	KOTDWAR	V	N	27	N	240601101 13 00 40	01-AUG-20	21-AUG-20	23,270
5969	KOTDWAR	V	N	28	N	240601101 13 00 40	01-AUG-20	21-AUG-20	9,440
5970	KOTDWAR	V	N	29	N	240601001 03 00 30	01-AUG-20	21-AUG-20	3,000
5971	KOTDWAR	V	N	3	N	240601001 03 00 01	01-AUG-20	25-AUG-20	35,900
5972	KOTDWAR	V	N	3	N	240601001 03 00 03	01-AUG-20	25-AUG-20	6,103
5973	KOTDWAR	V	N	3	N	240601001 03 00 06	01-AUG-20	25-AUG-20	3,260
5974	KOTDWAR	V	N	3	N	240601001 03 00 25	01-AUG-20	05-AUG-20	3,511
5975	KOTDWAR	V	N	31	N	240601101 05 00 40	01-AUG-20	14-AUG-20	15,010
5976	KOTDWAR	V	N	32	N	240601101 13 00 40	01-AUG-20	14-AUG-20	9,690
5977	KOTDWAR	V	N	33	N	240601101 13 00 40	01-AUG-20	14-AUG-20	17,860
5978	KOTDWAR	V	N	35	N	240601800 50 00 29	01-AUG-20	14-AUG-20	18,769
5979	KOTDWAR	V	N	36	N	240601001 03 00 08	01-AUG-20	14-AUG-20	24,929
5980	KOTDWAR	V	N	37	N	240601101 13 00 40	01-AUG-20	14-AUG-20	18,450
5981	KOTDWAR	V	N	4	N	240601001 03 00 01	01-AUG-20	25-AUG-20	35,900
5982	KOTDWAR	V	N	4	N	240601001 03 00 03	01-AUG-20	25-AUG-20	6,103
5983	KOTDWAR	V	N	4	N	240601001 03 00 06	01-AUG-20	25-AUG-20	4,460
5984	KOTDWAR	V	N	4	N	240601001 03 00 25	01-AUG-20	05-AUG-20	1,203
5985	KOTDWAR	V	N	5	N	240601001 03 00 22	01-AUG-20	05-AUG-20	5,155
5986	KOTDWAR	V	N	6	N	240601001 03 00 25	01-AUG-20	05-AUG-20	256
5987	KOTDWAR	V	N	7	N	240601001 03 00 02	01-AUG-20	06-AUG-20	44,980
5988	KOTDWAR	V	N	8	N	240602110 01 08 42	01-AUG-20	06-AUG-20	12,480
5989	KOTDWAR	V	N	9	N	240602110 01 08 42	01-AUG-20	06-AUG-20	17,400
5990	KOTDWAR	V	N	1	N	240601001 03 00 01	01-SEP-20	04-SEP-20	34,46,647
5991	KOTDWAR	V	N	1	N	240601001 03 00 03	01-SEP-20	04-SEP-20	5,86,041
5992	KOTDWAR	V	N	1	N	240601001 03 00 06	01-SEP-20	04-SEP-20	2,44,930
5993	KOTDWAR	V	N	1	N	240601001 03 00 25	01-SEP-20	02-SEP-20	294
5994	KOTDWAR	V	N	10	N	240601101 08 00 29	01-SEP-20	14-SEP-20	6,024
5995	KOTDWAR	V	N	11	N	240602110 01 08 42	01-SEP-20	14-SEP-20	1,200
5996	KOTDWAR	V	N	12	N	240601001 03 00 08	01-SEP-20	18-SEP-20	1,62,040
5997	KOTDWAR	V	N	13	N	240601101 08 00 29	01-SEP-20	18-SEP-20	11,135
5998	KOTDWAR	V	N	14	N	240601001 03 00 25	01-SEP-20	18-SEP-20	19,888
5999	KOTDWAR	V	N	15	N	240601101 08 00 40	01-SEP-20	18-SEP-20	1,780
6000	KOTDWAR	V	N	16	N	240601001 03 00 08	01-SEP-20	18-SEP-20	1,56,936
6001	KOTDWAR	V	N	17	N	240601101 08 00 29	01-SEP-20	23-SEP-20	17,918
6002	KOTDWAR	V	N	18	N	240601001 03 00 25	01-SEP-20	23-SEP-20	10,641
6003	KOTDWAR	V	N	19	N	240601001 03 00 25	01-SEP-20	23-SEP-20	48,048
6004	KOTDWAR	V	N	2	N	240601001 03 00 01	01-SEP-20	04-SEP-20	82,966

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6005	KOTDWAR	V	N	2	N	240601001 03 00 02	01-SEP-20	02-SEP-20	1,37,769
6006	KOTDWAR	V	N	2	N	240601001 03 00 03	01-SEP-20	04-SEP-20	22,252
6007	KOTDWAR	V	N	20	N	240601101 05 00 04	01-SEP-20	25-SEP-20	1,300
6008	KOTDWAR	V	N	3	N	240601001 03 00 25	01-SEP-20	02-SEP-20	3,251
6009	KOTDWAR	V	N	4	N	240601001 03 00 08	01-SEP-20	02-SEP-20	1,62,040
6010	KOTDWAR	V	N	5	N	240601001 03 00 08	01-SEP-20	02-SEP-20	1,56,936
6011	KOTDWAR	V	N	6	N	240601001 03 00 25	01-SEP-20	02-SEP-20	1,527
6012	KOTDWAR	V	N	7	N	240601001 03 00 02	01-SEP-20	14-SEP-20	1,38,016
6013	KOTDWAR	V	N	8	N	240601101 08 00 29	01-SEP-20	14-SEP-20	9,143
6014	KOTDWAR	V	N	9	N	240602110 01 08 42	01-SEP-20	14-SEP-20	2,360

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6015	LANSDOWN	V	N	1	N	240601001 03 00 01	01-JUL-20	04-JUL-20	28,14,380
6016	LANSDOWN	V	N	1	N	240601001 03 00 03	01-JUL-20	04-JUL-20	4,78,176
6017	LANSDOWN	V	N	1	N	240601001 03 00 06	01-JUL-20	04-JUL-20	2,31,960
6018	LANSDOWN	V	N	1	N	240601101 13 00 52	01-JUL-20	10-JUL-20	50,000
6019	LANSDOWN	V	N	10	N	240601101 13 00 29	01-JUL-20	10-JUL-20	5,370
6020	LANSDOWN	V	N	11	N	240601001 03 00 08	01-JUL-20	10-JUL-20	1,31,315
6021	LANSDOWN	V	N	12	N	240601101 13 00 52	01-JUL-20	10-JUL-20	40,000
6022	LANSDOWN	V	N	13	N	240601101 13 00 52	01-JUL-20	10-JUL-20	30,000
6023	LANSDOWN	V	N	14	N	240601101 13 00 52	01-JUL-20	10-JUL-20	20,000
6024	LANSDOWN	V	N	15	N	240601101 13 00 52	01-JUL-20	10-JUL-20	20,000
6025	LANSDOWN	V	N	156	N	240601001 03 00 22	01-JUL-20	27-JUL-20	2,000
6026	LANSDOWN	V	N	157	N	240601101 13 00 56	01-JUL-20	27-JUL-20	75,000
6027	LANSDOWN	V	N	158	N	240601001 03 00 22	01-JUL-20	27-JUL-20	2,803
6028	LANSDOWN	V	N	159	N	240601101 13 00 29	01-JUL-20	27-JUL-20	1,600
6029	LANSDOWN	V	N	16	N	240601101 13 00 52	01-JUL-20	10-JUL-20	20,000
6030	LANSDOWN	V	N	160	N	240601001 03 00 41	01-JUL-20	29-JUL-20	15,000
6031	LANSDOWN	V	N	161	N	240601101 13 00 42	01-JUL-20	29-JUL-20	5,950
6032	LANSDOWN	V	N	162	N	240601101 13 00 42	01-JUL-20	29-JUL-20	7,730
6033	LANSDOWN	V	N	163	N	240601101 13 00 42	01-JUL-20	29-JUL-20	10,000
6034	LANSDOWN	V	N	164	N	240601101 13 00 29	01-JUL-20	29-JUL-20	14,500
6035	LANSDOWN	V	N	165	N	240601001 03 00 29	01-JUL-20	29-JUL-20	7,500
6036	LANSDOWN	V	N	166	N	240601001 03 00 29	01-JUL-20	29-JUL-20	4,350
6037	LANSDOWN	V	N	167	N	240601001 03 00 29	01-JUL-20	29-JUL-20	5,000
6038	LANSDOWN	V	N	168	N	240601001 03 00 02	01-JUL-20	29-JUL-20	49,278

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6039	LANSDOWN	V	N	169	N	240601001 03 00 02	01-JUL-20	29-JUL-20	32,852
6040	LANSDOWN	V	N	17	N	240601001 03 00 22	01-JUL-20	10-JUL-20	4,505
6041	LANSDOWN	V	N	170	N	240601001 03 00 02	01-JUL-20	31-JUL-20	51,578
6042	LANSDOWN	V	N	171	N	240601001 03 00 08	01-JUL-20	31-JUL-20	1,23,981
6043	LANSDOWN	V	N	18	N	240601001 03 00 22	01-JUL-20	10-JUL-20	2,237
6044	LANSDOWN	V	N	19	N	240601001 03 00 02	01-JUL-20	10-JUL-20	51,578
6045	LANSDOWN	V	N	2	N	240601101 13 00 52	01-JUL-20	10-JUL-20	50,000
6046	LANSDOWN	V	N	20	N	240601101 13 00 40	01-JUL-20	10-JUL-20	47,259
6047	LANSDOWN	V	N	21	N	240601001 03 00 08	01-JUL-20	10-JUL-20	4,560
6048	LANSDOWN	V	N	3	N	240601101 13 00 52	01-JUL-20	10-JUL-20	30,000
6049	LANSDOWN	V	N	4	N	240601101 13 00 52	01-JUL-20	10-JUL-20	20,000
6050	LANSDOWN	V	N	5	N	240601101 13 00 52	01-JUL-20	10-JUL-20	30,000
6051	LANSDOWN	V	N	7	N	240601001 03 00 01	01-JUL-20	31-JUL-20	28,74,380
6052	LANSDOWN	V	N	7	N	240601001 03 00 03	01-JUL-20	31-JUL-20	4,88,376
6053	LANSDOWN	V	N	7	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,30,200
6054	LANSDOWN	V	N	9	N	240601101 13 00 42	01-JUL-20	10-JUL-20	6,000
6055	LANSDOWN	V	N	1	N	240601101 13 00 29	01-AUG-20	07-AUG-20	2,500
6056	LANSDOWN	V	N	2	N	240601101 13 00 29	01-AUG-20	07-AUG-20	1,030
6057	LANSDOWN	V	N	3	N	240601001 03 00 22	01-AUG-20	07-AUG-20	8,500
6058	LANSDOWN	V	N	4	N	240601001 03 00 29	01-AUG-20	07-AUG-20	8,000
6059	LANSDOWN	V	N	2	N	240601001 03 00 01	01-SEP-20	09-SEP-20	27,94,180
6060	LANSDOWN	V	N	2	N	240601001 03 00 03	01-SEP-20	09-SEP-20	4,74,742
6061	LANSDOWN	V	N	2	N	240601001 03 00 06	01-SEP-20	09-SEP-20	2,32,380
6062	LANSDOWN	V	N	3	N	240601001 03 00 02	01-SEP-20	15-SEP-20	51,578
6063	LANSDOWN	V	N	42	N	240601101 13 00 52	01-SEP-20	28-SEP-20	20,000
6064	LANSDOWN	V	N	43	N	240601101 13 00 52	01-SEP-20	28-SEP-20	20,000
6065	LANSDOWN	V	N	44	N	240601101 13 00 51	01-SEP-20	28-SEP-20	1,85,220

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6066	LANSDOWN	V	N	100	N	240602110 01 08 22	01-JUL-20	15-JUL-20	15,000
6067	LANSDOWN	V	N	101	N	240602110 01 08 52	01-JUL-20	15-JUL-20	1,81,200
6068	LANSDOWN	V	N	102	N	240602110 01 08 22	01-JUL-20	15-JUL-20	5,144
6069	LANSDOWN	V	N	103	N	240602110 01 08 40	01-JUL-20	15-JUL-20	8,500
6070	LANSDOWN	V	N	104	N	240602110 01 08 40	01-JUL-20	15-JUL-20	8,210
6071	LANSDOWN	V	N	105	N	240602110 01 08 40	01-JUL-20	15-JUL-20	6,750
6072	LANSDOWN	V	N	106	N	240602110 01 08 40	01-JUL-20	15-JUL-20	7,450

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6073	LANSDOWN	V	N	107	N	240602110 01 08 40	01-JUL-20	15-JUL-20	4,300
6074	LANSDOWN	V	N	108	N	240602110 01 08 40	01-JUL-20	15-JUL-20	9,050
6075	LANSDOWN	V	N	109	N	240602110 01 08 40	01-JUL-20	15-JUL-20	8,350
6076	LANSDOWN	V	N	110	N	240602110 01 08 40	01-JUL-20	15-JUL-20	5,750
6077	LANSDOWN	V	N	111	N	240601101 05 00 40	01-JUL-20	15-JUL-20	15,000
6078	LANSDOWN	V	N	112	N	240601101 05 00 40	01-JUL-20	15-JUL-20	6,000
6079	LANSDOWN	V	N	113	N	240601101 05 00 40	01-JUL-20	15-JUL-20	4,956
6080	LANSDOWN	V	N	114	N	240601101 05 00 40	01-JUL-20	15-JUL-20	2,850
6081	LANSDOWN	V	N	115	N	240601101 05 00 40	01-JUL-20	15-JUL-20	15,000
6082	LANSDOWN	V	N	116	N	240601101 05 00 40	01-JUL-20	15-JUL-20	3,400
6083	LANSDOWN	V	N	117	N	240601101 05 00 40	01-JUL-20	15-JUL-20	2,800
6084	LANSDOWN	V	N	118	N	240601101 05 00 40	01-JUL-20	15-JUL-20	5,000
6085	LANSDOWN	V	N	119	N	240601101 05 00 52	01-JUL-20	15-JUL-20	36,000
6086	LANSDOWN	V	N	120	N	240601101 05 00 52	01-JUL-20	15-JUL-20	54,000
6087	LANSDOWN	V	N	121	N	240601101 05 00 52	01-JUL-20	15-JUL-20	20,000
6088	LANSDOWN	V	N	122	N	240601101 05 00 52	01-JUL-20	15-JUL-20	30,000
6089	LANSDOWN	V	N	123	N	240602110 01 08 52	01-JUL-20	15-JUL-20	80,000
6090	LANSDOWN	V	N	124	N	240602110 01 08 52	01-JUL-20	15-JUL-20	80,000
6091	LANSDOWN	V	N	125	N	240602110 01 08 52	01-JUL-20	15-JUL-20	75,000
6092	LANSDOWN	V	N	126	N	240601101 05 00 52	01-JUL-20	15-JUL-20	50,000
6093	LANSDOWN	V	N	127	N	240601101 05 00 52	01-JUL-20	15-JUL-20	40,000
6094	LANSDOWN	V	N	128	N	240602110 01 08 52	01-JUL-20	15-JUL-20	90,000
6095	LANSDOWN	V	N	129	N	240602110 01 08 52	01-JUL-20	15-JUL-20	1,35,000
6096	LANSDOWN	V	N	130	N	240602110 01 08 52	01-JUL-20	15-JUL-20	1,85,000
6097	LANSDOWN	V	N	131	N	240602110 01 08 51	01-JUL-20	15-JUL-20	16,426
6098	LANSDOWN	V	N	132	N	240602110 01 08 42	01-JUL-20	15-JUL-20	20,000
6099	LANSDOWN	V	N	133	N	240602110 01 08 42	01-JUL-20	15-JUL-20	24,639
6100	LANSDOWN	V	N	134	N	240602110 01 08 52	01-JUL-20	15-JUL-20	2,30,000
6101	LANSDOWN	V	N	135	N	240602110 01 08 52	01-JUL-20	15-JUL-20	1,75,000
6102	LANSDOWN	V	N	136	N	240602110 01 08 52	01-JUL-20	15-JUL-20	75,000
6103	LANSDOWN	V	N	137	N	240602110 01 08 52	01-JUL-20	15-JUL-20	1,60,000
6104	LANSDOWN	V	N	138	N	240602110 01 08 52	01-JUL-20	15-JUL-20	75,000
6105	LANSDOWN	V	N	139	N	240602110 01 08 52	01-JUL-20	15-JUL-20	10,830
6106	LANSDOWN	V	N	140	N	240602110 01 08 52	01-JUL-20	15-JUL-20	49,584
6107	LANSDOWN	V	N	141	N	240602110 01 08 52	01-JUL-20	15-JUL-20	45,360
6108	LANSDOWN	V	N	142	N	240602110 01 08 52	01-JUL-20	15-JUL-20	48,000
6109	LANSDOWN	V	N	143	N	240602110 01 08 52	01-JUL-20	15-JUL-20	45,500

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6110	LANSDOWN	V	N	144	N	240602110 01 08 52	01-JUL-20	15-JUL-20	29,400
6111	LANSDOWN	V	N	145	N	240602110 01 08 52	01-JUL-20	15-JUL-20	43,920
6112	LANSDOWN	V	N	146	N	240602110 01 08 52	01-JUL-20	15-JUL-20	48,000
6113	LANSDOWN	V	N	147	N	240602110 01 08 52	01-JUL-20	15-JUL-20	39,600
6114	LANSDOWN	V	N	148	N	240602110 01 08 52	01-JUL-20	15-JUL-20	39,600
6115	LANSDOWN	V	N	149	N	240602110 01 08 42	01-JUL-20	15-JUL-20	26,000
6116	LANSDOWN	V	N	150	N	240602110 01 08 52	01-JUL-20	15-JUL-20	55,000
6117	LANSDOWN	V	N	151	N	240602110 01 08 52	01-JUL-20	15-JUL-20	1,43,566
6118	LANSDOWN	V	N	152	N	240602110 01 08 52	01-JUL-20	15-JUL-20	45,440
6119	LANSDOWN	V	N	153	N	240602110 01 08 52	01-JUL-20	15-JUL-20	1,75,000
6120	LANSDOWN	V	N	154	N	240601101 05 00 40	01-JUL-20	15-JUL-20	3,400
6121	LANSDOWN	V	N	2	N	240601001 03 00 01	01-JUL-20	04-JUL-20	37,26,540
6122	LANSDOWN	V	N	2	N	240601001 03 00 03	01-JUL-20	04-JUL-20	6,33,471
6123	LANSDOWN	V	N	2	N	240601001 03 00 06	01-JUL-20	04-JUL-20	1,58,510
6124	LANSDOWN	V	N	22	N	240601101 05 00 52	01-JUL-20	14-JUL-20	10,000
6125	LANSDOWN	V	N	23	N	240601101 05 00 52	01-JUL-20	14-JUL-20	10,000
6126	LANSDOWN	V	N	24	N	240601101 05 00 52	01-JUL-20	14-JUL-20	45,000
6127	LANSDOWN	V	N	25	N	240601101 05 00 52	01-JUL-20	14-JUL-20	45,000
6128	LANSDOWN	V	N	26	N	240601101 05 00 52	01-JUL-20	14-JUL-20	45,000
6129	LANSDOWN	V	N	27	N	240602110 01 08 52	01-JUL-20	14-JUL-20	30,000
6130	LANSDOWN	V	N	28	N	240602110 01 08 52	01-JUL-20	14-JUL-20	30,000
6131	LANSDOWN	V	N	29	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
6132	LANSDOWN	V	N	3	N	240601001 03 00 01	01-JUL-20	04-JUL-20	28,400
6133	LANSDOWN	V	N	3	N	240601001 03 00 03	01-JUL-20	04-JUL-20	4,828
6134	LANSDOWN	V	N	3	N	240601001 03 00 06	01-JUL-20	04-JUL-20	280
6135	LANSDOWN	V	N	30	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
6136	LANSDOWN	V	N	31	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
6137	LANSDOWN	V	N	32	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
6138	LANSDOWN	V	N	33	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
6139	LANSDOWN	V	N	34	N	240601101 05 00 52	01-JUL-20	14-JUL-20	30,000
6140	LANSDOWN	V	N	35	N	240601101 05 00 52	01-JUL-20	14-JUL-20	20,000
6141	LANSDOWN	V	N	36	N	240601101 05 00 52	01-JUL-20	14-JUL-20	20,000
6142	LANSDOWN	V	N	37	N	240601101 05 00 52	01-JUL-20	14-JUL-20	20,000
6143	LANSDOWN	V	N	38	N	240602110 01 08 52	01-JUL-20	14-JUL-20	20,000
6144	LANSDOWN	V	N	39	N	240602110 01 08 52	01-JUL-20	14-JUL-20	20,000
6145	LANSDOWN	V	N	40	N	240601001 03 00 41	01-JUL-20	14-JUL-20	20,000
6146	LANSDOWN	V	N	41	N	240601001 03 00 20	01-JUL-20	14-JUL-20	9,000

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6147	LANSDOWN	V	N	42	N	240602110 01 08 42	01-JUL-20	14-JUL-20	50,000
6148	LANSDOWN	V	N	43	N	240602110 01 08 52	01-JUL-20	14-JUL-20	75,000
6149	LANSDOWN	V	N	44	N	240601101 05 00 52	01-JUL-20	14-JUL-20	75,000
6150	LANSDOWN	V	N	45	N	240602110 01 08 52	01-JUL-20	14-JUL-20	54,000
6151	LANSDOWN	V	N	46	N	240602110 01 08 52	01-JUL-20	14-JUL-20	1,06,000
6152	LANSDOWN	V	N	47	N	240602110 01 08 52	01-JUL-20	14-JUL-20	40,000
6153	LANSDOWN	V	N	48	N	240602110 01 08 52	01-JUL-20	14-JUL-20	2,00,000
6154	LANSDOWN	V	N	49	N	240602110 01 08 52	01-JUL-20	14-JUL-20	2,50,000
6155	LANSDOWN	V	N	50	N	240602110 01 08 52	01-JUL-20	14-JUL-20	1,76,000
6156	LANSDOWN	V	N	51	N	240602110 01 08 52	01-JUL-20	14-JUL-20	2,44,000
6157	LANSDOWN	V	N	52	N	240602110 01 08 52	01-JUL-20	14-JUL-20	1,00,000
6158	LANSDOWN	V	N	53	N	240602110 01 08 52	01-JUL-20	14-JUL-20	2,38,000
6159	LANSDOWN	V	N	54	N	240602110 01 08 52	01-JUL-20	14-JUL-20	1,42,800
6160	LANSDOWN	V	N	55	N	240602110 01 08 52	01-JUL-20	14-JUL-20	1,92,200
6161	LANSDOWN	V	N	56	N	240602110 01 08 52	01-JUL-20	14-JUL-20	2,42,000
6162	LANSDOWN	V	N	57	N	240601001 03 00 20	01-JUL-20	14-JUL-20	10,400
6163	LANSDOWN	V	N	58	N	240601101 05 00 04	01-JUL-20	14-JUL-20	7,400
6164	LANSDOWN	V	N	59	N	240601101 05 00 04	01-JUL-20	14-JUL-20	5,500
6165	LANSDOWN	V	N	6	N	240601001 03 00 01	01-JUL-20	31-JUL-20	37,80,500
6166	LANSDOWN	V	N	6	N	240601001 03 00 03	01-JUL-20	31-JUL-20	6,42,515
6167	LANSDOWN	V	N	6	N	240601001 03 00 06	01-JUL-20	31-JUL-20	1,56,570
6168	LANSDOWN	V	N	6	N	240602110 01 08 02	01-JUL-20	10-JUL-20	37,94,000
6169	LANSDOWN	V	N	60	N	240601101 05 00 04	01-JUL-20	14-JUL-20	9,760
6170	LANSDOWN	V	N	61	N	240601101 05 00 04	01-JUL-20	14-JUL-20	7,280
6171	LANSDOWN	V	N	62	N	240601101 05 00 20	01-JUL-20	14-JUL-20	5,000
6172	LANSDOWN	V	N	63	N	240601101 05 00 29	01-JUL-20	14-JUL-20	14,800
6173	LANSDOWN	V	N	64	N	240602110 01 08 52	01-JUL-20	14-JUL-20	1,50,000
6174	LANSDOWN	V	N	65	N	240602110 01 08 52	01-JUL-20	14-JUL-20	25,000
6175	LANSDOWN	V	N	66	N	240602110 01 08 52	01-JUL-20	14-JUL-20	90,000
6176	LANSDOWN	V	N	67	N	240602110 01 08 52	01-JUL-20	14-JUL-20	42,000
6177	LANSDOWN	V	N	68	N	240602110 01 08 52	01-JUL-20	14-JUL-20	1,18,000
6178	LANSDOWN	V	N	69	N	240602110 01 08 52	01-JUL-20	14-JUL-20	70,000
6179	LANSDOWN	V	N	7	N	240601001 03 00 08	01-JUL-20	10-JUL-20	2,57,384
6180	LANSDOWN	V	N	70	N	240602110 01 08 52	01-JUL-20	14-JUL-20	1,60,000
6181	LANSDOWN	V	N	71	N	240601001 03 00 22	01-JUL-20	14-JUL-20	10,044
6182	LANSDOWN	V	N	72	N	240601101 05 00 29	01-JUL-20	14-JUL-20	15,000
6183	LANSDOWN	V	N	73	N	240601101 05 00 40	01-JUL-20	15-JUL-20	35,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6184	LANSDOWN	V	N	74	N	240602110 01 08 42	01-JUL-20	15-JUL-20	20,000
6185	LANSDOWN	V	N	75	N	240602110 01 08 42	01-JUL-20	15-JUL-20	20,000
6186	LANSDOWN	V	N	76	N	240602110 01 08 51	01-JUL-20	15-JUL-20	73,917
6187	LANSDOWN	V	N	77	N	240602110 01 08 51	01-JUL-20	15-JUL-20	1,06,769
6188	LANSDOWN	V	N	78	N	240602110 01 08 51	01-JUL-20	15-JUL-20	1,97,112
6189	LANSDOWN	V	N	79	N	240602110 01 08 51	01-JUL-20	15-JUL-20	1,52,080
6190	LANSDOWN	V	N	80	N	240602110 01 08 51	01-JUL-20	15-JUL-20	1,97,112
6191	LANSDOWN	V	N	81	N	240602110 01 08 51	01-JUL-20	15-JUL-20	90,343
6192	LANSDOWN	V	N	82	N	240601101 05 00 51	01-JUL-20	15-JUL-20	73,917
6193	LANSDOWN	V	N	83	N	240602110 01 08 51	01-JUL-20	15-JUL-20	55,984
6194	LANSDOWN	V	N	84	N	240602110 01 08 51	01-JUL-20	15-JUL-20	55,984
6195	LANSDOWN	V	N	85	N	240602110 01 08 02	01-JUL-20	15-JUL-20	3,28,520
6196	LANSDOWN	V	N	86	N	240602110 01 08 02	01-JUL-20	15-JUL-20	1,97,112
6197	LANSDOWN	V	N	87	N	240602110 01 08 02	01-JUL-20	15-JUL-20	41,065
6198	LANSDOWN	V	N	88	N	240601101 05 00 42	01-JUL-20	15-JUL-20	25,000
6199	LANSDOWN	V	N	89	N	240601001 03 00 22	01-JUL-20	15-JUL-20	3,836
6200	LANSDOWN	V	N	90	N	240602110 01 08 22	01-JUL-20	15-JUL-20	9,856
6201	LANSDOWN	V	N	91	N	240602110 01 08 26	01-JUL-20	15-JUL-20	5,000
6202	LANSDOWN	V	N	92	N	240601001 03 00 22	01-JUL-20	15-JUL-20	8,380
6203	LANSDOWN	V	N	93	N	240601001 03 00 22	01-JUL-20	15-JUL-20	2,618
6204	LANSDOWN	V	N	94	N	240602110 01 08 10	01-JUL-20	15-JUL-20	20,000
6205	LANSDOWN	V	N	95	N	240602110 01 08 10	01-JUL-20	15-JUL-20	20,000
6206	LANSDOWN	V	N	96	N	240602110 01 08 29	01-JUL-20	15-JUL-20	8,000
6207	LANSDOWN	V	N	97	N	240602110 01 08 29	01-JUL-20	15-JUL-20	12,000
6208	LANSDOWN	V	N	98	N	240602110 01 08 29	01-JUL-20	15-JUL-20	25,000
6209	LANSDOWN	V	N	99	N	240602110 01 08 26	01-JUL-20	15-JUL-20	15,000
6210	LANSDOWN	V	N	1	N	240601001 03 00 01	01-SEP-20	04-SEP-20	37,58,310
6211	LANSDOWN	V	N	1	N	240601001 03 00 03	01-SEP-20	04-SEP-20	6,36,157
6212	LANSDOWN	V	N	1	N	240601001 03 00 06	01-SEP-20	04-SEP-20	1,53,940
6213	LANSDOWN	V	N	1	N	240601001 03 00 08	01-SEP-20	01-SEP-20	2,51,086
6214	LANSDOWN	V	N	10	N	240602110 01 08 51	01-SEP-20	21-SEP-20	18,880
6215	LANSDOWN	V	N	11	N	240602110 01 08 51	01-SEP-20	21-SEP-20	18,880
6216	LANSDOWN	V	N	12	N	240602110 01 08 51	01-SEP-20	21-SEP-20	18,880
6217	LANSDOWN	V	N	13	N	240601070 03 00 51	01-SEP-20	21-SEP-20	2,800
6218	LANSDOWN	V	N	14	N	240602110 01 08 29	01-SEP-20	21-SEP-20	30,000
6219	LANSDOWN	V	N	15	N	240602110 01 08 29	01-SEP-20	21-SEP-20	12,565
6220	LANSDOWN	V	N	16	N	240601001 03 00 25	01-SEP-20	21-SEP-20	6,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6221	LANSDOWN	V	N	17	N	240601001 03 00 25	01-SEP-20	21-SEP-20	11,000
6222	LANSDOWN	V	N	18	N	240602110 01 08 29	01-SEP-20	21-SEP-20	16,161
6223	LANSDOWN	V	N	19	N	240602110 01 08 51	01-SEP-20	21-SEP-20	21,500
6224	LANSDOWN	V	N	2	N	240601001 03 00 02	01-SEP-20	01-SEP-20	48,163
6225	LANSDOWN	V	N	20	N	240602110 01 08 42	01-SEP-20	21-SEP-20	20,000
6226	LANSDOWN	V	N	21	N	240602110 01 08 42	01-SEP-20	21-SEP-20	20,000
6227	LANSDOWN	V	N	22	N	240602110 01 08 29	01-SEP-20	21-SEP-20	14,000
6228	LANSDOWN	V	N	23	N	240601101 05 00 51	01-SEP-20	21-SEP-20	1,14,455
6229	LANSDOWN	V	N	24	N	240602110 01 08 29	01-SEP-20	21-SEP-20	12,271
6230	LANSDOWN	V	N	25	N	240601101 05 00 51	01-SEP-20	21-SEP-20	1,88,899
6231	LANSDOWN	V	N	26	N	240601101 05 00 51	01-SEP-20	21-SEP-20	65,704
6232	LANSDOWN	V	N	27	N	240601070 03 00 51	01-SEP-20	21-SEP-20	1,37,200
6233	LANSDOWN	V	N	28	N	240602110 01 08 51	01-SEP-20	21-SEP-20	18,290
6234	LANSDOWN	V	N	29	N	240602110 01 08 51	01-SEP-20	21-SEP-20	16,900
6235	LANSDOWN	V	N	30	N	240602110 01 08 51	01-SEP-20	21-SEP-20	21,830
6236	LANSDOWN	V	N	31	N	240602110 01 08 51	01-SEP-20	21-SEP-20	14,080
6237	LANSDOWN	V	N	32	N	240602110 01 08 51	01-SEP-20	21-SEP-20	20,650
6238	LANSDOWN	V	N	33	N	240602110 01 08 51	01-SEP-20	21-SEP-20	15,930
6239	LANSDOWN	V	N	34	N	240601101 05 00 51	01-SEP-20	21-SEP-20	1,19,909
6240	LANSDOWN	V	N	35	N	240601101 05 00 51	01-SEP-20	21-SEP-20	82,130
6241	LANSDOWN	V	N	36	N	240601001 03 00 25	01-SEP-20	28-SEP-20	6,699
6242	LANSDOWN	V	N	37	N	240601001 03 00 25	01-SEP-20	28-SEP-20	5,810
6243	LANSDOWN	V	N	38	N	240601001 03 00 25	01-SEP-20	28-SEP-20	12,295
6244	LANSDOWN	V	N	39	N	240601001 03 00 02	01-SEP-20	28-SEP-20	32,852
6245	LANSDOWN	V	N	4	N	240602110 01 08 42	01-SEP-20	18-SEP-20	20,000
6246	LANSDOWN	V	N	41	N	240601101 05 00 51	01-SEP-20	28-SEP-20	98,556
6247	LANSDOWN	V	N	45	N	240601001 03 00 25	01-SEP-20	28-SEP-20	2,600
6248	LANSDOWN	V	N	46	N	240601101 05 00 51	01-SEP-20	28-SEP-20	16,426
6249	LANSDOWN	V	N	47	N	240602110 01 08 29	01-SEP-20	28-SEP-20	21,121
6250	LANSDOWN	V	N	48	N	240601101 05 00 51	01-SEP-20	28-SEP-20	1,47,834
6251	LANSDOWN	V	N	49	N	240601070 03 00 51	01-SEP-20	28-SEP-20	2,48,000
6252	LANSDOWN	V	N	5	N	240602110 01 08 51	01-SEP-20	28-SEP-20	16,400
6253	LANSDOWN	V	N	6	N	240602110 01 08 51	01-SEP-20	21-SEP-20	7,330
6254	LANSDOWN	V	N	7	N	240602110 01 08 51	01-SEP-20	21-SEP-20	11,210
6255	LANSDOWN	V	N	8	N	240602110 01 08 51	01-SEP-20	21-SEP-20	8,260
6256	LANSDOWN	V	N	9	N	240602110 01 08 51	01-SEP-20	21-SEP-20	5,310

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6257	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-JUL-20	02-JUL-20	41,41,450
6258	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-JUL-20	02-JUL-20	7,04,021
6259	TEHRI GARHWAL	V	N	1	N	240601001 03 00 06	01-JUL-20	02-JUL-20	3,17,780
6260	TEHRI GARHWAL	V	N	15	N	240601101 05 00 51	01-JUL-20	15-JUL-20	81,030
6261	TEHRI GARHWAL	V	N	16	N	240601101 05 00 51	01-JUL-20	15-JUL-20	1,94,040
6262	TEHRI GARHWAL	V	N	17	N	240601101 05 00 51	01-JUL-20	15-JUL-20	1,94,700
6263	TEHRI GARHWAL	V	N	18	N	240601101 05 00 51	01-JUL-20	15-JUL-20	9,900
6264	TEHRI GARHWAL	V	N	19	N	240601101 05 00 51	01-JUL-20	15-JUL-20	1,85,130
6265	TEHRI GARHWAL	V	N	20	N	240601101 05 00 51	01-JUL-20	15-JUL-20	43,560
6266	TEHRI GARHWAL	V	N	21	N	240601101 05 00 51	01-JUL-20	15-JUL-20	5,940
6267	TEHRI GARHWAL	V	N	22	N	240601101 05 00 51	01-JUL-20	15-JUL-20	6,600
6268	TEHRI GARHWAL	V	N	23	N	240601101 05 00 51	01-JUL-20	15-JUL-20	1,65,000
6269	TEHRI GARHWAL	V	N	24	N	240601101 05 00 51	01-JUL-20	15-JUL-20	1,33,650
6270	TEHRI GARHWAL	V	N	25	N	240601101 05 00 51	01-JUL-20	15-JUL-20	1,73,250
6271	TEHRI GARHWAL	V	N	26	N	240601101 05 00 51	01-JUL-20	15-JUL-20	4,950
6272	TEHRI GARHWAL	V	N	27	N	240601101 05 00 51	01-JUL-20	15-JUL-20	44,550
6273	TEHRI GARHWAL	V	N	28	N	240601101 05 00 40	01-JUL-20	18-JUL-20	9,555
6274	TEHRI GARHWAL	V	N	29	N	240601101 05 00 40	01-JUL-20	18-JUL-20	15,930
6275	TEHRI GARHWAL	V	N	30	N	240601101 05 00 40	01-JUL-20	18-JUL-20	4,956
6276	TEHRI GARHWAL	V	N	31	N	240601101 05 00 40	01-JUL-20	18-JUL-20	12,025
6277	TEHRI GARHWAL	V	N	33	N	240601001 03 00 02	01-JUL-20	21-JUL-20	1,01,976
6278	TEHRI GARHWAL	V	N	34	N	240601001 03 00 02	01-JUL-20	21-JUL-20	72,049
6279	TEHRI GARHWAL	V	N	35	N	240601001 03 00 02	01-JUL-20	21-JUL-20	99,713
6280	TEHRI GARHWAL	V	N	36	N	240601001 03 00 02	01-JUL-20	21-JUL-20	1,01,828
6281	TEHRI GARHWAL	V	N	37	N	240601001 03 00 02	01-JUL-20	21-JUL-20	1,38,276
6282	TEHRI GARHWAL	V	N	38	N	240601105 04 00 20	01-JUL-20	23-JUL-20	10,800
6283	TEHRI GARHWAL	V	N	39	N	240601001 03 00 22	01-JUL-20	23-JUL-20	11,000
6284	TEHRI GARHWAL	V	N	40	N	240601001 03 00 29	01-JUL-20	23-JUL-20	1,200
6285	TEHRI GARHWAL	V	N	41	N	240601101 13 00 51	01-JUL-20	23-JUL-20	1,50,000
6286	TEHRI GARHWAL	V	N	42	N	240601101 13 00 51	01-JUL-20	23-JUL-20	1,50,000
6287	TEHRI GARHWAL	V	N	43	N	240601101 05 00 51	01-JUL-20	23-JUL-20	54,350
6288	TEHRI GARHWAL	V	N	44	N	240601105 04 00 20	01-JUL-20	23-JUL-20	14,000
6289	TEHRI GARHWAL	V	N	45	N	240601105 04 00 20	01-JUL-20	23-JUL-20	5,400
6290	TEHRI GARHWAL	V	N	46	N	240601101 05 00 26	01-JUL-20	23-JUL-20	8,840
6291	TEHRI GARHWAL	V	N	48	N	240601001 03 00 22	01-JUL-20	23-JUL-20	1,703
6292	TEHRI GARHWAL	V	N	49	N	240601101 05 00 29	01-JUL-20	23-JUL-20	33,398
6293	TEHRI GARHWAL	V	N	5	N	240601001 03 00 08	01-JUL-20	02-JUL-20	67,020

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6294	TEHRI GARHWAL	V	N	50	N	240601001 03 00 25	01-JUL-20	24-JUL-20	5,310
6295	TEHRI GARHWAL	V	N	51	N	240601001 03 00 08	01-JUL-20	24-JUL-20	12,598
6296	TEHRI GARHWAL	V	N	52	N	240601001 03 00 08	01-JUL-20	24-JUL-20	25,196
6297	TEHRI GARHWAL	V	N	60	N	240601001 03 00 08	01-JUL-20	24-JUL-20	81,279
6298	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-AUG-20	04-AUG-20	41,74,250
6299	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-AUG-20	04-AUG-20	7,09,597
6300	TEHRI GARHWAL	V	N	1	N	240601001 03 00 06	01-AUG-20	04-AUG-20	3,09,195
6301	TEHRI GARHWAL	V	N	1	N	240601001 03 00 11	01-AUG-20	24-AUG-20	13,780
6302	TEHRI GARHWAL	V	N	10	N	240601001 03 00 02	01-AUG-20	24-AUG-20	99,713
6303	TEHRI GARHWAL	V	N	11	N	240601001 03 00 08	01-AUG-20	24-AUG-20	1,60,900
6304	TEHRI GARHWAL	V	N	12	N	240601001 03 00 08	01-AUG-20	24-AUG-20	1,80,804
6305	TEHRI GARHWAL	V	N	13	N	240601001 03 00 08	01-AUG-20	24-AUG-20	1,88,110
6306	TEHRI GARHWAL	V	N	14	N	240601101 09 00 52	01-AUG-20	24-AUG-20	50,000
6307	TEHRI GARHWAL	V	N	17	N	240601101 10 00 51	01-AUG-20	24-AUG-20	2,00,000
6308	TEHRI GARHWAL	V	N	18	N	240601101 10 00 51	01-AUG-20	24-AUG-20	2,26,430
6309	TEHRI GARHWAL	V	N	19	N	240601101 10 00 51	01-AUG-20	24-AUG-20	2,00,000
6310	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-AUG-20	07-AUG-20	26,000
6311	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-AUG-20	07-AUG-20	7,020
6312	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-AUG-20	07-AUG-20	3,630
6313	TEHRI GARHWAL	V	N	2	N	240601101 05 00 04	01-AUG-20	24-AUG-20	21,950
6314	TEHRI GARHWAL	V	N	25	N	240601001 03 00 02	01-AUG-20	19-AUG-20	24,639
6315	TEHRI GARHWAL	V	N	26	N	240601001 03 00 08	01-AUG-20	19-AUG-20	81,279
6316	TEHRI GARHWAL	V	N	27	N	240601105 04 00 29	01-AUG-20	19-AUG-20	45,527
6317	TEHRI GARHWAL	V	N	28	N	240601102 12 00 24	01-AUG-20	19-AUG-20	6,000
6318	TEHRI GARHWAL	V	N	29	N	240601101 13 00 29	01-AUG-20	19-AUG-20	19,695
6319	TEHRI GARHWAL	V	N	3	N	240601105 04 00 20	01-AUG-20	24-AUG-20	6,890
6320	TEHRI GARHWAL	V	N	30	N	240601105 04 00 29	01-AUG-20	19-AUG-20	2,360
6321	TEHRI GARHWAL	V	N	31	N	240601105 04 00 20	01-AUG-20	27-AUG-20	2,124
6322	TEHRI GARHWAL	V	N	32	N	240601105 04 00 20	01-AUG-20	27-AUG-20	9,200
6323	TEHRI GARHWAL	V	N	33	N	240601101 14 00 29	01-AUG-20	27-AUG-20	8,444
6324	TEHRI GARHWAL	V	N	34	N	240601101 14 00 29	01-AUG-20	27-AUG-20	17,507
6325	TEHRI GARHWAL	V	N	35	N	240601001 03 00 09	01-AUG-20	27-AUG-20	92,528
6326	TEHRI GARHWAL	V	N	36	N	240601101 05 00 40	01-AUG-20	27-AUG-20	12,184
6327	TEHRI GARHWAL	V	N	37	N	240601101 05 00 20	01-AUG-20	27-AUG-20	2,584
6328	TEHRI GARHWAL	V	N	38	N	240601101 05 00 40	01-AUG-20	27-AUG-20	5,000
6329	TEHRI GARHWAL	V	N	39	N	240601001 03 00 22	01-AUG-20	27-AUG-20	2,700
6330	TEHRI GARHWAL	V	N	4	N	240601001 03 00 11	01-AUG-20	24-AUG-20	10,610

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6331	TEHRI GARHWAL	V	N	40	N	240601001 03 00 22	01-AUG-20	27-AUG-20	2,098
6332	TEHRI GARHWAL	V	N	41	N	240601101 13 00 20	01-AUG-20	27-AUG-20	7,906
6333	TEHRI GARHWAL	V	N	46	N	240601101 05 00 40	01-AUG-20	27-AUG-20	8,142
6334	TEHRI GARHWAL	V	N	47	N	240601105 04 00 02	01-AUG-20	27-AUG-20	66,802
6335	TEHRI GARHWAL	V	N	5	N	240601001 03 00 25	01-AUG-20	24-AUG-20	3,243
6336	TEHRI GARHWAL	V	N	6	N	240601001 03 00 02	01-AUG-20	24-AUG-20	70,953
6337	TEHRI GARHWAL	V	N	7	N	240601001 03 00 02	01-AUG-20	24-AUG-20	1,01,976
6338	TEHRI GARHWAL	V	N	8	N	240601001 03 00 02	01-AUG-20	24-AUG-20	1,01,828
6339	TEHRI GARHWAL	V	N	9	N	240601001 03 00 02	01-AUG-20	24-AUG-20	1,28,376
6340	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	41,95,950
6341	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	7,13,286
6342	TEHRI GARHWAL	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,03,995
6343	TEHRI GARHWAL	V	N	11	N	240601001 03 00 02	01-SEP-20	11-SEP-20	99,713
6344	TEHRI GARHWAL	V	N	12	N	240601001 03 00 02	01-SEP-20	11-SEP-20	1,01,828
6345	TEHRI GARHWAL	V	N	13	N	240601001 03 00 02	01-SEP-20	11-SEP-20	70,411
6346	TEHRI GARHWAL	V	N	14	N	240601001 03 00 02	01-SEP-20	11-SEP-20	1,01,976
6347	TEHRI GARHWAL	V	N	15	N	240601001 03 00 02	01-SEP-20	11-SEP-20	8,213
6348	TEHRI GARHWAL	V	N	2	N	240601001 03 00 43	01-SEP-20	08-SEP-20	4,585
6349	TEHRI GARHWAL	V	N	24	N	240601001 03 00 27	01-SEP-20	14-SEP-20	2,916
6350	TEHRI GARHWAL	V	N	25	N	240601101 10 00 51	01-SEP-20	14-SEP-20	24,800
6351	TEHRI GARHWAL	V	N	26	N	240601001 03 00 02	01-SEP-20	14-SEP-20	1,48,176
6352	TEHRI GARHWAL	V	N	27	N	240601001 03 00 27	01-SEP-20	14-SEP-20	1,426
6353	TEHRI GARHWAL	V	N	3	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
6354	TEHRI GARHWAL	V	N	3	N	240601001 03 00 03	01-SEP-20	11-SEP-20	4,981
6355	TEHRI GARHWAL	V	N	3	N	240601001 03 00 06	01-SEP-20	11-SEP-20	2,080
6356	TEHRI GARHWAL	V	N	3	N	240601101 05 00 27	01-SEP-20	08-SEP-20	9,800
6357	TEHRI GARHWAL	V	N	33	N	240601101 10 00 51	01-SEP-20	21-SEP-20	1,87,500
6358	TEHRI GARHWAL	V	N	35	N	240601101 08 00 51	01-SEP-20	21-SEP-20	50,000
6359	TEHRI GARHWAL	V	N	4	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
6360	TEHRI GARHWAL	V	N	4	N	240601001 03 00 03	01-SEP-20	11-SEP-20	4,981
6361	TEHRI GARHWAL	V	N	4	N	240601001 03 00 06	01-SEP-20	11-SEP-20	2,080
6362	TEHRI GARHWAL	V	N	4	N	240601105 04 00 02	01-SEP-20	08-SEP-20	23,572
6363	TEHRI GARHWAL	V	N	40	N	240601105 03 00 42	01-SEP-20	22-SEP-20	33,750
6364	TEHRI GARHWAL	V	N	41	N	240601001 03 00 25	01-SEP-20	22-SEP-20	4,130
6365	TEHRI GARHWAL	V	N	42	N	240601001 03 00 27	01-SEP-20	22-SEP-20	8,735
6366	TEHRI GARHWAL	V	N	43	N	240601101 05 00 40	01-SEP-20	29-SEP-20	36,100
6367	TEHRI GARHWAL	V	N	44	N	240601101 10 00 51	01-SEP-20	29-SEP-20	2,44,370

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6368	TEHRI GARHWAL	V	N	5	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
6369	TEHRI GARHWAL	V	N	5	N	240601001 03 00 03	01-SEP-20	11-SEP-20	4,981
6370	TEHRI GARHWAL	V	N	5	N	240601001 03 00 06	01-SEP-20	11-SEP-20	2,080
6371	TEHRI GARHWAL	V	N	6	N	240601001 03 00 01	01-SEP-20	11-SEP-20	29,300
6372	TEHRI GARHWAL	V	N	6	N	240601001 03 00 03	01-SEP-20	11-SEP-20	4,981
6373	TEHRI GARHWAL	V	N	6	N	240601001 03 00 06	01-SEP-20	11-SEP-20	2,080
6374	TEHRI GARHWAL	V	N	7	N	240601001 03 00 27	01-SEP-20	08-SEP-20	10,495
6375	TEHRI GARHWAL	V	N	8	N	240601001 03 00 22	01-SEP-20	08-SEP-20	1,993
6376	TEHRI GARHWAL	V	N	9	N	240601001 03 00 22	01-SEP-20	07-SEP-20	10,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6377	TEHRI GARHWAL	V	N	1	N	240601101 13 00 51	01-JUL-20	03-JUL-20	45,000
6378	TEHRI GARHWAL	V	N	10	N	240601001 03 00 29	01-JUL-20	13-JUL-20	11,825
6379	TEHRI GARHWAL	V	N	11	N	240601101 09 00 52	01-JUL-20	15-JUL-20	50,000
6380	TEHRI GARHWAL	V	N	12	N	240601001 03 00 29	01-JUL-20	15-JUL-20	2,755
6381	TEHRI GARHWAL	V	N	13	N	240601001 03 00 22	01-JUL-20	15-JUL-20	3,800
6382	TEHRI GARHWAL	V	N	14	N	240601101 18 00 21	01-JUL-20	15-JUL-20	11,210
6383	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-JUL-20	02-JUL-20	31,27,900
6384	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-JUL-20	02-JUL-20	5,31,743
6385	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-JUL-20	02-JUL-20	2,57,565
6386	TEHRI GARHWAL	V	N	2	N	240601101 13 00 51	01-JUL-20	03-JUL-20	1,35,000
6387	TEHRI GARHWAL	V	N	3	N	240601101 13 00 51	01-JUL-20	03-JUL-20	70,000
6388	TEHRI GARHWAL	V	N	32	N	240601001 03 00 25	01-JUL-20	18-JUL-20	1,901
6389	TEHRI GARHWAL	V	N	4	N	240601001 03 00 01	01-JUL-20	30-JUL-20	56,900
6390	TEHRI GARHWAL	V	N	4	N	240601001 03 00 03	01-JUL-20	30-JUL-20	9,673
6391	TEHRI GARHWAL	V	N	4	N	240601001 03 00 06	01-JUL-20	30-JUL-20	1,710
6392	TEHRI GARHWAL	V	N	4	N	240601101 13 00 40	01-JUL-20	02-JUL-20	58,000
6393	TEHRI GARHWAL	V	N	47	N	240601001 03 00 22	01-JUL-20	18-JUL-20	4,111
6394	TEHRI GARHWAL	V	N	54	N	240601102 12 00 24	01-JUL-20	24-JUL-20	10,000
6395	TEHRI GARHWAL	V	N	56	N	240601001 03 00 11	01-JUL-20	23-JUL-20	2,000
6396	TEHRI GARHWAL	V	N	57	N	240601101 18 00 21	01-JUL-20	23-JUL-20	8,500
6397	TEHRI GARHWAL	V	N	58	N	240601001 03 00 11	01-JUL-20	23-JUL-20	6,720
6398	TEHRI GARHWAL	V	N	59	N	240601101 09 00 22	01-JUL-20	23-JUL-20	4,200
6399	TEHRI GARHWAL	V	N	6	N	240601001 03 00 01	01-JUL-20	31-JUL-20	31,75,400
6400	TEHRI GARHWAL	V	N	6	N	240601001 03 00 02	01-JUL-20	08-JUL-20	1,38,799
6401	TEHRI GARHWAL	V	N	6	N	240601001 03 00 03	01-JUL-20	31-JUL-20	5,39,818

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6402	TEHRI GARHWAL	V	N	6	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,53,265
6403	TEHRI GARHWAL	V	N	7	N	240601001 03 00 22	01-JUL-20	13-JUL-20	9,558
6404	TEHRI GARHWAL	V	N	8	N	240601101 13 00 40	01-JUL-20	13-JUL-20	5,100
6405	TEHRI GARHWAL	V	N	9	N	240601001 03 00 22	01-JUL-20	13-JUL-20	10,531
6406	TEHRI GARHWAL	V	N	15	N	240601001 03 00 27	01-AUG-20	24-AUG-20	8,050
6407	TEHRI GARHWAL	V	N	16	N	240601001 03 00 02	01-AUG-20	24-AUG-20	16,426
6408	TEHRI GARHWAL	V	N	20	N	240601001 03 00 09	01-AUG-20	19-AUG-20	3,915
6409	TEHRI GARHWAL	V	N	21	N	240601001 03 00 25	01-AUG-20	19-AUG-20	990
6410	TEHRI GARHWAL	V	N	22	N	240601001 03 00 29	01-AUG-20	19-AUG-20	13,700
6411	TEHRI GARHWAL	V	N	23	N	240601001 03 00 09	01-AUG-20	19-AUG-20	5,074
6412	TEHRI GARHWAL	V	N	24	N	240601001 03 00 27	01-AUG-20	19-AUG-20	6,900
6413	TEHRI GARHWAL	V	N	42	N	240601001 03 00 09	01-AUG-20	27-AUG-20	10,734
6414	TEHRI GARHWAL	V	N	43	N	240601001 03 00 09	01-AUG-20	27-AUG-20	1,404
6415	TEHRI GARHWAL	V	N	44	N	240601001 03 00 11	01-AUG-20	27-AUG-20	890
6416	TEHRI GARHWAL	V	N	45	N	240601001 03 00 11	01-AUG-20	27-AUG-20	1,600
6417	TEHRI GARHWAL	V	N	48	N	240601101 06 00 52	01-AUG-20	28-AUG-20	2,00,000
6418	TEHRI GARHWAL	V	N	49	N	240601001 03 00 20	01-AUG-20	28-AUG-20	10,000
6419	TEHRI GARHWAL	V	N	1	N	240601101 06 00 46	01-SEP-20	08-SEP-20	1,53,888
6420	TEHRI GARHWAL	V	N	10	N	240601001 03 00 09	01-SEP-20	11-SEP-20	6,804
6421	TEHRI GARHWAL	V	N	16	N	240601001 03 00 02	01-SEP-20	11-SEP-20	2,79,242
6422	TEHRI GARHWAL	V	N	17	N	240601001 03 00 09	01-SEP-20	10-SEP-20	28,196
6423	TEHRI GARHWAL	V	N	18	N	240601001 03 00 09	01-SEP-20	10-SEP-20	15,495
6424	TEHRI GARHWAL	V	N	19	N	240601001 03 00 09	01-SEP-20	10-SEP-20	8,400
6425	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	31,21,900
6426	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	5,30,723
6427	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,51,555
6428	TEHRI GARHWAL	V	N	20	N	240601001 03 00 09	01-SEP-20	10-SEP-20	7,191
6429	TEHRI GARHWAL	V	N	21	N	240601001 03 00 09	01-SEP-20	10-SEP-20	12,000
6430	TEHRI GARHWAL	V	N	22	N	240601101 18 00 52	01-SEP-20	10-SEP-20	1,50,000
6431	TEHRI GARHWAL	V	N	23	N	240601101 06 00 46	01-SEP-20	10-SEP-20	4,41,870
6432	TEHRI GARHWAL	V	N	28	N	240601101 06 00 22	01-SEP-20	16-SEP-20	16,073
6433	TEHRI GARHWAL	V	N	29	N	240601001 03 00 22	01-SEP-20	16-SEP-20	4,600
6434	TEHRI GARHWAL	V	N	30	N	240601101 06 00 22	01-SEP-20	16-SEP-20	2,100
6435	TEHRI GARHWAL	V	N	31	N	240601101 06 00 22	01-SEP-20	16-SEP-20	5,460
6436	TEHRI GARHWAL	V	N	32	N	240601001 03 00 29	01-SEP-20	16-SEP-20	11,500
6437	TEHRI GARHWAL	V	N	34	N	240601001 03 00 27	01-SEP-20	21-SEP-20	9,750
6438	TEHRI GARHWAL	V	N	36	N	240601102 12 00 42	01-SEP-20	22-SEP-20	9,872

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6439	TEHRI GARHWAL	V	N	37	N	240601101 18 00 21	01-SEP-20	22-SEP-20	11,000
6440	TEHRI GARHWAL	V	N	38	N	240601102 12 00 42	01-SEP-20	22-SEP-20	70,000
6441	TEHRI GARHWAL	V	N	39	N	240601001 03 00 11	01-SEP-20	22-SEP-20	869
6442	TEHRI GARHWAL	V	N	45	N	240601101 06 00 46	01-SEP-20	30-SEP-20	59,540
6443	TEHRI GARHWAL	V	N	46	N	240601101 06 00 46	01-SEP-20	30-SEP-20	51,480
6444	TEHRI GARHWAL	V	N	5	N	240601101 18 00 21	01-SEP-20	08-SEP-20	8,500
6445	TEHRI GARHWAL	V	N	6	N	240601101 09 00 22	01-SEP-20	08-SEP-20	800
6446	TEHRI GARHWAL	V	N	7	N	240601001 03 00 01	01-SEP-20	14-SEP-20	58,600
6447	TEHRI GARHWAL	V	N	7	N	240601001 03 00 03	01-SEP-20	14-SEP-20	9,962
6448	TEHRI GARHWAL	V	N	7	N	240601001 03 00 06	01-SEP-20	14-SEP-20	5,560

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6449	HARIDWAR	V	N	1	N	240601001 03 00 01	01-JUL-20	02-JUL-20	26,000
6450	HARIDWAR	V	N	1	N	240601001 03 00 03	01-JUL-20	02-JUL-20	4,420
6451	HARIDWAR	V	N	1	N	240601001 03 00 06	01-JUL-20	02-JUL-20	2,400
6452	HARIDWAR	V	N	10	N	240601001 03 00 29	01-JUL-20	10-JUL-20	43,628
6453	HARIDWAR	V	N	11	N	240602110 01 08 51	01-JUL-20	23-JUL-20	1,17,925
6454	HARIDWAR	V	N	12	N	240601800 50 00 52	01-JUL-20	24-JUL-20	25,000
6455	HARIDWAR	V	N	13	N	240601800 50 00 22	01-JUL-20	30-JUL-20	20,000
6456	HARIDWAR	V	N	14	N	240601800 50 00 22	01-JUL-20	30-JUL-20	23,901
6457	HARIDWAR	V	N	15	N	240601800 50 00 22	01-JUL-20	30-JUL-20	2,832
6458	HARIDWAR	V	N	16	N	240601800 50 00 26	01-JUL-20	30-JUL-20	49,088
6459	HARIDWAR	V	N	17	N	240601001 03 00 30	01-JUL-20	30-JUL-20	3,000
6460	HARIDWAR	V	N	18	N	240601001 03 00 41	01-JUL-20	30-JUL-20	15,000
6461	HARIDWAR	V	N	19	N	240601800 50 00 30	01-JUL-20	30-JUL-20	55,000
6462	HARIDWAR	V	N	2	N	240601001 03 00 01	01-JUL-20	02-JUL-20	54,69,329
6463	HARIDWAR	V	N	2	N	240601001 03 00 03	01-JUL-20	02-JUL-20	9,36,828
6464	HARIDWAR	V	N	2	N	240601001 03 00 06	01-JUL-20	02-JUL-20	4,30,895
6465	HARIDWAR	V	N	2	N	240601101 05 00 04	01-JUL-20	08-JUL-20	11,038
6466	HARIDWAR	V	N	20	N	240601800 50 00 20	01-JUL-20	30-JUL-20	1,15,061
6467	HARIDWAR	V	N	21	N	240601800 50 00 20	01-JUL-20	30-JUL-20	84,939
6468	HARIDWAR	V	N	22	N	240601800 50 00 29	01-JUL-20	30-JUL-20	38,134
6469	HARIDWAR	V	N	23	N	240601101 05 00 27	01-JUL-20	30-JUL-20	3,450
6470	HARIDWAR	V	N	24	N	240601001 03 00 08	01-JUL-20	31-JUL-20	10,18,253
6471	HARIDWAR	V	N	25	N	240601800 50 00 43	01-JUL-20	31-JUL-20	1,60,278
6472	HARIDWAR	V	N	26	N	240602110 01 08 27	01-JUL-20	31-JUL-20	45,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6473	HARIDWAR	V	N	27	N	240601001 03 00 02	01-JUL-20	31-JUL-20	3,36,000
6474	HARIDWAR	V	N	28	N	240602110 01 08 42	01-JUL-20	31-JUL-20	50,622
6475	HARIDWAR	V	N	3	N	240601001 03 00 08	01-JUL-20	10-JUL-20	10,38,494
6476	HARIDWAR	V	N	4	N	240602110 01 08 42	01-JUL-20	10-JUL-20	9,971
6477	HARIDWAR	V	N	5	N	240601001 03 00 01	01-JUL-20	31-JUL-20	26,800
6478	HARIDWAR	V	N	5	N	240601001 03 00 03	01-JUL-20	31-JUL-20	4,556
6479	HARIDWAR	V	N	5	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,400
6480	HARIDWAR	V	N	5	N	240602110 01 08 42	01-JUL-20	10-JUL-20	48,020
6481	HARIDWAR	V	N	6	N	240601001 03 00 01	01-JUL-20	31-JUL-20	55,54,669
6482	HARIDWAR	V	N	6	N	240601001 03 00 03	01-JUL-20	31-JUL-20	9,51,074
6483	HARIDWAR	V	N	6	N	240601001 03 00 06	01-JUL-20	31-JUL-20	4,27,285
6484	HARIDWAR	V	N	6	N	240601001 03 00 29	01-JUL-20	10-JUL-20	19,437
6485	HARIDWAR	V	N	7	N	240601101 05 00 40	01-JUL-20	10-JUL-20	26,800
6486	HARIDWAR	V	N	8	N	240601001 03 00 11	01-JUL-20	10-JUL-20	47,900
6487	HARIDWAR	V	N	9	N	240601001 03 00 29	01-JUL-20	10-JUL-20	39,606
6488	HARIDWAR	V	N	1	N	240601001 03 00 01	01-AUG-20	18-AUG-20	29,300
6489	HARIDWAR	V	N	1	N	240601001 03 00 03	01-AUG-20	18-AUG-20	4,981
6490	HARIDWAR	V	N	1	N	240601001 03 00 06	01-AUG-20	18-AUG-20	290
6491	HARIDWAR	V	N	1	N	240602110 01 08 27	01-AUG-20	13-AUG-20	35,000
6492	HARIDWAR	V	N	10	N	240601001 03 00 25	01-AUG-20	17-AUG-20	29,182
6493	HARIDWAR	V	N	11	N	240601001 03 00 25	01-AUG-20	17-AUG-20	31,602
6494	HARIDWAR	V	N	12	N	240601001 03 00 25	01-AUG-20	17-AUG-20	31,493
6495	HARIDWAR	V	N	13	N	240601001 03 00 25	01-AUG-20	17-AUG-20	20,293
6496	HARIDWAR	V	N	14	N	240601001 03 00 25	01-AUG-20	17-AUG-20	11,016
6497	HARIDWAR	V	N	15	N	240601001 03 00 25	01-AUG-20	17-AUG-20	8,519
6498	HARIDWAR	V	N	16	N	240601001 03 00 25	01-AUG-20	17-AUG-20	28,773
6499	HARIDWAR	V	N	17	N	240601001 03 00 25	01-AUG-20	17-AUG-20	24,081
6500	HARIDWAR	V	N	18	N	240601001 03 00 25	01-AUG-20	17-AUG-20	21,622
6501	HARIDWAR	V	N	19	N	240601800 50 00 21	01-AUG-20	17-AUG-20	1,04,371
6502	HARIDWAR	V	N	2	N	240601800 50 00 40	01-AUG-20	17-AUG-20	88,500
6503	HARIDWAR	V	N	20	N	240601001 03 00 25	01-AUG-20	17-AUG-20	47,667
6504	HARIDWAR	V	N	21	N	240601800 50 00 29	01-AUG-20	17-AUG-20	16,847
6505	HARIDWAR	V	N	22	N	240602110 08 00 51	01-AUG-20	28-AUG-20	1,93,050
6506	HARIDWAR	V	N	3	N	240601800 50 00 22	01-AUG-20	17-AUG-20	6,600
6507	HARIDWAR	V	N	4	N	240601800 50 00 29	01-AUG-20	17-AUG-20	23,090
6508	HARIDWAR	V	N	5	N	240601101 05 00 40	01-AUG-20	17-AUG-20	20,000
6509	HARIDWAR	V	N	6	N	240601101 05 00 40	01-AUG-20	17-AUG-20	12,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6510	HARIDWAR	V	N	7	N	240601001 03 00 29	01-AUG-20	17-AUG-20	4,030
6511	HARIDWAR	V	N	8	N	240601001 03 00 29	01-AUG-20	17-AUG-20	18,990
6512	HARIDWAR	V	N	9	N	240601001 03 00 25	01-AUG-20	17-AUG-20	10,813
6513	HARIDWAR	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	56,99,847
6514	HARIDWAR	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	9,74,789
6515	HARIDWAR	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	4,28,345
6516	HARIDWAR	V	N	1	N	240601101 06 00 46	01-SEP-20	10-SEP-20	2,46,960
6517	HARIDWAR	V	N	10	N	240602110 09 00 51	01-SEP-20	10-SEP-20	1,87,000
6518	HARIDWAR	V	N	11	N	240602110 09 00 52	01-SEP-20	10-SEP-20	1,74,444
6519	HARIDWAR	V	N	12	N	240602110 09 00 52	01-SEP-20	10-SEP-20	1,47,825
6520	HARIDWAR	V	N	13	N	240602110 09 00 52	01-SEP-20	10-SEP-20	1,77,731
6521	HARIDWAR	V	N	14	N	240601101 14 00 51	01-SEP-20	10-SEP-20	50,000
6522	HARIDWAR	V	N	15	N	240601001 03 00 25	01-SEP-20	14-SEP-20	60,840
6523	HARIDWAR	V	N	16	N	240602110 01 08 27	01-SEP-20	14-SEP-20	15,000
6524	HARIDWAR	V	N	17	N	240601800 50 00 22	01-SEP-20	14-SEP-20	6,020
6525	HARIDWAR	V	N	18	N	240601800 50 00 22	01-SEP-20	14-SEP-20	22,420
6526	HARIDWAR	V	N	19	N	240602110 01 08 42	01-SEP-20	14-SEP-20	52,000
6527	HARIDWAR	V	N	2	N	240601001 03 00 01	01-SEP-20	21-SEP-20	25,200
6528	HARIDWAR	V	N	2	N	240601001 03 00 03	01-SEP-20	21-SEP-20	4,284
6529	HARIDWAR	V	N	2	N	240601001 03 00 06	01-SEP-20	21-SEP-20	3,290
6530	HARIDWAR	V	N	2	N	240601101 06 00 46	01-SEP-20	10-SEP-20	2,34,033
6531	HARIDWAR	V	N	20	N	240601101 05 00 29	01-SEP-20	14-SEP-20	2,300
6532	HARIDWAR	V	N	21	N	240601001 03 00 09	01-SEP-20	14-SEP-20	19,998
6533	HARIDWAR	V	N	22	N	240601001 03 00 09	01-SEP-20	14-SEP-20	43,888
6534	HARIDWAR	V	N	23	N	240601001 03 00 09	01-SEP-20	14-SEP-20	9,192
6535	HARIDWAR	V	N	24	N	240601101 06 00 46	01-SEP-20	16-SEP-20	1,27,948
6536	HARIDWAR	V	N	25	N	240601800 50 00 52	01-SEP-20	16-SEP-20	42,400
6537	HARIDWAR	V	N	26	N	240601800 50 00 52	01-SEP-20	16-SEP-20	5,599
6538	HARIDWAR	V	N	27	N	240602110 06 00 51	01-SEP-20	16-SEP-20	29,500
6539	HARIDWAR	V	N	28	N	240601101 06 00 46	01-SEP-20	16-SEP-20	1,72,872
6540	HARIDWAR	V	N	29	N	240601800 50 00 52	01-SEP-20	21-SEP-20	2,500
6541	HARIDWAR	V	N	3	N	240601001 03 00 01	01-SEP-20	28-SEP-20	59,360
6542	HARIDWAR	V	N	3	N	240601001 03 00 03	01-SEP-20	28-SEP-20	13,230
6543	HARIDWAR	V	N	3	N	240601101 08 00 51	01-SEP-20	10-SEP-20	1,20,000
6544	HARIDWAR	V	N	30	N	240601800 50 00 52	01-SEP-20	21-SEP-20	2,39,600
6545	HARIDWAR	V	N	31	N	240601101 06 00 46	01-SEP-20	21-SEP-20	82,320
6546	HARIDWAR	V	N	32	N	240601800 50 00 52	01-SEP-20	21-SEP-20	34,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6547	HARIDWAR	V	N	33	N	240601800 50 00 52	01-SEP-20	21-SEP-20	2,46,101
6548	HARIDWAR	V	N	34	N	240601800 50 00 52	01-SEP-20	21-SEP-20	2,41,900
6549	HARIDWAR	V	N	35	N	240601800 50 00 52	01-SEP-20	21-SEP-20	1,55,200
6550	HARIDWAR	V	N	36	N	240601800 50 00 52	01-SEP-20	21-SEP-20	39,900
6551	HARIDWAR	V	N	37	N	240601800 50 00 52	01-SEP-20	21-SEP-20	10,000
6552	HARIDWAR	V	N	38	N	240601101 06 00 46	01-SEP-20	28-SEP-20	66,000
6553	HARIDWAR	V	N	39	N	240601101 06 00 46	01-SEP-20	28-SEP-20	61,740
6554	HARIDWAR	V	N	4	N	240601001 03 00 01	01-SEP-20	28-SEP-20	1,72,553
6555	HARIDWAR	V	N	4	N	240601001 03 00 06	01-SEP-20	28-SEP-20	23,490
6556	HARIDWAR	V	N	4	N	240601101 18 00 52	01-SEP-20	10-SEP-20	1,50,000
6557	HARIDWAR	V	N	40	N	240601001 03 00 09	01-SEP-20	29-SEP-20	90,138
6558	HARIDWAR	V	N	41	N	240601001 03 00 09	01-SEP-20	29-SEP-20	91,621
6559	HARIDWAR	V	N	42	N	240601001 03 00 09	01-SEP-20	29-SEP-20	96,870
6560	HARIDWAR	V	N	43	N	240601001 03 00 09	01-SEP-20	29-SEP-20	88,571
6561	HARIDWAR	V	N	44	N	240601001 03 00 09	01-SEP-20	29-SEP-20	1,02,799
6562	HARIDWAR	V	N	45	N	240601001 03 00 09	01-SEP-20	29-SEP-20	1,26,993
6563	HARIDWAR	V	N	5	N	240601101 08 00 51	01-SEP-20	10-SEP-20	1,80,000
6564	HARIDWAR	V	N	6	N	240601001 03 00 01	01-SEP-20	30-SEP-20	57,33,447
6565	HARIDWAR	V	N	6	N	240601001 03 00 03	01-SEP-20	30-SEP-20	9,80,161
6566	HARIDWAR	V	N	6	N	240601001 03 00 06	01-SEP-20	30-SEP-20	4,21,855
6567	HARIDWAR	V	N	6	N	240602110 08 00 51	01-SEP-20	10-SEP-20	47,922
6568	HARIDWAR	V	N	7	N	240602110 08 00 51	01-SEP-20	10-SEP-20	1,29,087
6569	HARIDWAR	V	N	8	N	240601101 06 00 46	01-SEP-20	10-SEP-20	24,696
6570	HARIDWAR	V	N	9	N	240601101 06 00 46	01-SEP-20	10-SEP-20	1,97,261

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6571	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-JUL-20	02-JUL-20	51,54,873
6572	CHAMPAWAT	V	N	1	N	240601001 03 00 02	01-JUL-20	07-JUL-20	3,42,446
6573	CHAMPAWAT	V	N	1	N	240601001 03 00 03	01-JUL-20	02-JUL-20	8,75,268
6574	CHAMPAWAT	V	N	1	N	240601001 03 00 06	01-JUL-20	02-JUL-20	3,87,831
6575	CHAMPAWAT	V	N	10	N	240601101 13 00 52	01-JUL-20	18-JUL-20	30,000
6576	CHAMPAWAT	V	N	11	N	240601101 05 00 51	01-JUL-20	18-JUL-20	1,46,328
6577	CHAMPAWAT	V	N	12	N	240601101 05 00 52	01-JUL-20	18-JUL-20	59,871
6578	CHAMPAWAT	V	N	13	N	240601101 05 00 52	01-JUL-20	18-JUL-20	1,00,000
6579	CHAMPAWAT	V	N	14	N	240601001 03 00 02	01-JUL-20	18-JUL-20	26,512
6580	CHAMPAWAT	V	N	15	N	240601001 03 00 02	01-JUL-20	18-JUL-20	2,50,848

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6581	CHAMPAWAT	V	N	16	N	240601001 03 00 02	01-JUL-20	18-JUL-20	1,32,392
6582	CHAMPAWAT	V	N	17	N	240601001 03 00 02	01-JUL-20	18-JUL-20	73,930
6583	CHAMPAWAT	V	N	18	N	240601001 03 00 02	01-JUL-20	18-JUL-20	3,45,645
6584	CHAMPAWAT	V	N	19	N	240601101 05 00 40	01-JUL-20	18-JUL-20	18,500
6585	CHAMPAWAT	V	N	2	N	240601001 03 00 02	01-JUL-20	07-JUL-20	1,21,431
6586	CHAMPAWAT	V	N	20	N	240601101 05 00 40	01-JUL-20	18-JUL-20	65,200
6587	CHAMPAWAT	V	N	21	N	240601101 05 00 40	01-JUL-20	18-JUL-20	4,130
6588	CHAMPAWAT	V	N	22	N	240601001 03 00 08	01-JUL-20	18-JUL-20	69,058
6589	CHAMPAWAT	V	N	23	N	240601101 05 00 26	01-JUL-20	18-JUL-20	13,400
6590	CHAMPAWAT	V	N	24	N	240601001 03 00 20	01-JUL-20	18-JUL-20	9,800
6591	CHAMPAWAT	V	N	3	N	240601001 03 00 01	01-JUL-20	31-JUL-20	52,22,300
6592	CHAMPAWAT	V	N	3	N	240601001 03 00 03	01-JUL-20	31-JUL-20	8,87,791
6593	CHAMPAWAT	V	N	3	N	240601001 03 00 06	01-JUL-20	31-JUL-20	3,92,685
6594	CHAMPAWAT	V	N	3	N	240601101 13 00 52	01-JUL-20	18-JUL-20	1,00,000
6595	CHAMPAWAT	V	N	4	N	240601101 13 00 51	01-JUL-20	18-JUL-20	1,00,000
6596	CHAMPAWAT	V	N	5	N	240601101 05 00 52	01-JUL-20	18-JUL-20	1,00,000
6597	CHAMPAWAT	V	N	6	N	240601101 05 00 51	01-JUL-20	18-JUL-20	2,44,416
6598	CHAMPAWAT	V	N	7	N	240601101 05 00 51	01-JUL-20	18-JUL-20	20,904
6599	CHAMPAWAT	V	N	8	N	240601101 05 00 51	01-JUL-20	18-JUL-20	2,89,440
6600	CHAMPAWAT	V	N	9	N	240601101 05 00 52	01-JUL-20	18-JUL-20	50,055
6601	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-AUG-20	26-AUG-20	53,600
6602	CHAMPAWAT	V	N	1	N	240601001 03 00 02	01-AUG-20	24-AUG-20	4,27,403
6603	CHAMPAWAT	V	N	1	N	240601001 03 00 03	01-AUG-20	26-AUG-20	9,112
6604	CHAMPAWAT	V	N	1	N	240601001 03 00 06	01-AUG-20	26-AUG-20	4,090
6605	CHAMPAWAT	V	N	2	N	240601001 03 00 01	01-AUG-20	26-AUG-20	53,600
6606	CHAMPAWAT	V	N	2	N	240601001 03 00 03	01-AUG-20	26-AUG-20	9,112
6607	CHAMPAWAT	V	N	2	N	240601001 03 00 06	01-AUG-20	26-AUG-20	4,090
6608	CHAMPAWAT	V	N	2	N	240601001 03 00 25	01-AUG-20	26-AUG-20	9,237
6609	CHAMPAWAT	V	N	3	N	240601102 12 00 24	01-AUG-20	26-AUG-20	6,371
6610	CHAMPAWAT	V	N	4	N	240601001 03 00 25	01-AUG-20	26-AUG-20	6,954
6611	CHAMPAWAT	V	N	5	N	240601001 03 00 29	01-AUG-20	26-AUG-20	45,450
6612	CHAMPAWAT	V	N	6	N	240601001 03 00 25	01-AUG-20	26-AUG-20	5,273
6613	CHAMPAWAT	V	N	7	N	240601001 03 00 29	01-AUG-20	27-AUG-20	11,601
6614	CHAMPAWAT	V	N	8	N	240601001 03 00 25	01-AUG-20	27-AUG-20	30,395
6615	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-SEP-20	01-SEP-20	2,67,464
6616	CHAMPAWAT	V	N	1	N	240601001 03 00 03	01-SEP-20	01-SEP-20	50,089
6617	CHAMPAWAT	V	N	1	N	240601001 03 00 06	01-SEP-20	01-SEP-20	1,951

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DDO- 88004256 DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6618	CHAMPAWAT	V	N	1	N	240601101 13 00 52	01-SEP-20	09-SEP-20	30,000
6619	CHAMPAWAT	V	N	10	N	240601101 05 00 42	01-SEP-20	21-SEP-20	6,489
6620	CHAMPAWAT	V	N	11	N	240601001 03 00 25	01-SEP-20	21-SEP-20	5,261
6621	CHAMPAWAT	V	N	12	N	240601001 03 00 22	01-SEP-20	24-SEP-20	10,820
6622	CHAMPAWAT	V	N	13	N	240601001 03 00 08	01-SEP-20	24-SEP-20	72,641
6623	CHAMPAWAT	V	N	14	N	240601001 03 00 02	01-SEP-20	24-SEP-20	1,04,492
6624	CHAMPAWAT	V	N	15	N	240601001 03 00 25	01-SEP-20	24-SEP-20	2,685
6625	CHAMPAWAT	V	N	16	N	240601001 03 00 29	01-SEP-20	24-SEP-20	3,200
6626	CHAMPAWAT	V	N	17	N	240601101 05 00 04	01-SEP-20	24-SEP-20	1,050
6627	CHAMPAWAT	V	N	18	N	240601001 03 00 02	01-SEP-20	24-SEP-20	20,636
6628	CHAMPAWAT	V	N	19	N	240601101 13 00 52	01-SEP-20	28-SEP-20	50,000
6629	CHAMPAWAT	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	51,37,900
6630	CHAMPAWAT	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	8,73,443
6631	CHAMPAWAT	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	3,93,485
6632	CHAMPAWAT	V	N	2	N	240601101 13 00 51	01-SEP-20	09-SEP-20	98,892
6633	CHAMPAWAT	V	N	3	N	240601101 05 00 51	01-SEP-20	09-SEP-20	83,616
6634	CHAMPAWAT	V	N	4	N	240601001 03 00 01	01-SEP-20	30-SEP-20	51,33,200
6635	CHAMPAWAT	V	N	4	N	240601001 03 00 03	01-SEP-20	30-SEP-20	8,72,644
6636	CHAMPAWAT	V	N	4	N	240601001 03 00 06	01-SEP-20	30-SEP-20	4,00,287
6637	CHAMPAWAT	V	N	4	N	240601101 05 00 51	01-SEP-20	09-SEP-20	1,00,768
6638	CHAMPAWAT	V	N	5	N	240601001 03 00 08	01-SEP-20	16-SEP-20	56,509
6639	CHAMPAWAT	V	N	6	N	240601101 05 00 04	01-SEP-20	16-SEP-20	14,567
6640	CHAMPAWAT	V	N	7	N	240601101 05 00 04	01-SEP-20	21-SEP-20	11,360
6641	CHAMPAWAT	V	N	8	N	240601001 03 00 02	01-SEP-20	21-SEP-20	19,564
6642	CHAMPAWAT	V	N	9	N	240601001 03 00 02	01-SEP-20	21-SEP-20	3,80,347

DDO- 89004256 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6643	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-JUL-20	03-JUL-20	81,200
6644	BAGESHWAR	V	N	1	N	240601001 03 00 03	01-JUL-20	03-JUL-20	13,804
6645	BAGESHWAR	V	N	1	N	240601001 03 00 06	01-JUL-20	03-JUL-20	540
6646	BAGESHWAR	V	N	1	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6647	BAGESHWAR	V	N	10	N	240601001 03 00 01	01-JUL-20	31-JUL-20	1,12,400
6648	BAGESHWAR	V	N	10	N	240601001 03 00 03	01-JUL-20	31-JUL-20	19,108
6649	BAGESHWAR	V	N	10	N	240601001 03 00 06	01-JUL-20	31-JUL-20	540
6650	BAGESHWAR	V	N	10	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6651	BAGESHWAR	V	N	11	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6652	BAGESHWAR	V	N	12	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6653	BAGESHWAR	V	N	13	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6654	BAGESHWAR	V	N	14	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6655	BAGESHWAR	V	N	15	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6656	BAGESHWAR	V	N	16	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6657	BAGESHWAR	V	N	17	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6658	BAGESHWAR	V	N	18	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6659	BAGESHWAR	V	N	19	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6660	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-JUL-20	03-JUL-20	38,44,900
6661	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-JUL-20	03-JUL-20	6,53,633
6662	BAGESHWAR	V	N	2	N	240601001 03 00 06	01-JUL-20	03-JUL-20	2,97,875
6663	BAGESHWAR	V	N	2	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6664	BAGESHWAR	V	N	20	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6665	BAGESHWAR	V	N	21	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6666	BAGESHWAR	V	N	22	N	240601101 05 00 51	01-JUL-20	10-JUL-20	13,936
6667	BAGESHWAR	V	N	23	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6668	BAGESHWAR	V	N	24	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6669	BAGESHWAR	V	N	25	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6670	BAGESHWAR	V	N	26	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6671	BAGESHWAR	V	N	27	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6672	BAGESHWAR	V	N	28	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6673	BAGESHWAR	V	N	29	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6674	BAGESHWAR	V	N	3	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6675	BAGESHWAR	V	N	30	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6676	BAGESHWAR	V	N	31	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6677	BAGESHWAR	V	N	32	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6678	BAGESHWAR	V	N	33	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6679	BAGESHWAR	V	N	34	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6680	BAGESHWAR	V	N	35	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6681	BAGESHWAR	V	N	36	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6682	BAGESHWAR	V	N	37	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6683	BAGESHWAR	V	N	38	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6684	BAGESHWAR	V	N	39	N	240601101 05 00 51	01-JUL-20	14-JUL-20	17,420
6685	BAGESHWAR	V	N	4	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6686	BAGESHWAR	V	N	40	N	240601001 03 00 25	01-JUL-20	15-JUL-20	6,862
6687	BAGESHWAR	V	N	41	N	240601001 03 00 25	01-JUL-20	15-JUL-20	6,953
6688	BAGESHWAR	V	N	42	N	240601001 03 00 27	01-JUL-20	15-JUL-20	16,275

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6689	BAGESHWAR	V	N	43	N	240601001 03 00 25	01-JUL-20	15-JUL-20	1,24,518
6690	BAGESHWAR	V	N	44	N	240601001 03 00 02	01-JUL-20	15-JUL-20	75,973
6691	BAGESHWAR	V	N	45	N	240601001 03 00 25	01-JUL-20	15-JUL-20	10,448
6692	BAGESHWAR	V	N	46	N	240601001 03 00 25	01-JUL-20	15-JUL-20	20,274
6693	BAGESHWAR	V	N	47	N	240601001 03 00 02	01-JUL-20	15-JUL-20	33,366
6694	BAGESHWAR	V	N	49	N	240601001 03 00 22	01-JUL-20	17-JUL-20	15,000
6695	BAGESHWAR	V	N	5	N	240601001 03 00 01	01-JUL-20	30-JUL-20	33,900
6696	BAGESHWAR	V	N	5	N	240601001 03 00 03	01-JUL-20	30-JUL-20	5,763
6697	BAGESHWAR	V	N	5	N	240601001 03 00 06	01-JUL-20	30-JUL-20	1,510
6698	BAGESHWAR	V	N	5	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6699	BAGESHWAR	V	N	50	N	240601101 05 00 40	01-JUL-20	17-JUL-20	20,000
6700	BAGESHWAR	V	N	51	N	240601101 13 00 40	01-JUL-20	17-JUL-20	6,000
6701	BAGESHWAR	V	N	52	N	240601001 03 00 22	01-JUL-20	17-JUL-20	5,900
6702	BAGESHWAR	V	N	53	N	240601101 05 00 40	01-JUL-20	17-JUL-20	24,900
6703	BAGESHWAR	V	N	54	N	240601101 13 00 40	01-JUL-20	17-JUL-20	23,400
6704	BAGESHWAR	V	N	55	N	240601105 04 00 20	01-JUL-20	17-JUL-20	25,744
6705	BAGESHWAR	V	N	56	N	240601001 03 00 22	01-JUL-20	17-JUL-20	1,730
6706	BAGESHWAR	V	N	57	N	240601001 03 00 22	01-JUL-20	17-JUL-20	3,025
6707	BAGESHWAR	V	N	58	N	240601105 04 00 20	01-JUL-20	17-JUL-20	11,450
6708	BAGESHWAR	V	N	59	N	240601101 05 00 40	01-JUL-20	17-JUL-20	40,600
6709	BAGESHWAR	V	N	6	N	240601001 03 00 01	01-JUL-20	30-JUL-20	32,900
6710	BAGESHWAR	V	N	6	N	240601001 03 00 03	01-JUL-20	30-JUL-20	5,593
6711	BAGESHWAR	V	N	6	N	240601001 03 00 06	01-JUL-20	30-JUL-20	3,860
6712	BAGESHWAR	V	N	6	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6713	BAGESHWAR	V	N	60	N	240601101 13 00 40	01-JUL-20	17-JUL-20	7,150
6714	BAGESHWAR	V	N	61	N	240601001 03 00 22	01-JUL-20	17-JUL-20	3,000
6715	BAGESHWAR	V	N	62	N	240601101 05 00 51	01-JUL-20	17-JUL-20	17,420
6716	BAGESHWAR	V	N	63	N	240601101 05 00 51	01-JUL-20	17-JUL-20	17,420
6717	BAGESHWAR	V	N	64	N	240601101 05 00 04	01-JUL-20	20-JUL-20	2,410
6718	BAGESHWAR	V	N	65	N	240601101 05 00 04	01-JUL-20	20-JUL-20	10,815
6719	BAGESHWAR	V	N	66	N	240601101 05 00 04	01-JUL-20	20-JUL-20	4,050
6720	BAGESHWAR	V	N	67	N	240601101 05 00 04	01-JUL-20	20-JUL-20	10,870
6721	BAGESHWAR	V	N	68	N	240601101 05 00 51	01-JUL-20	21-JUL-20	31,356
6722	BAGESHWAR	V	N	69	N	240601101 05 00 51	01-JUL-20	21-JUL-20	31,356
6723	BAGESHWAR	V	N	7	N	240601001 03 00 01	01-JUL-20	30-JUL-20	72,000
6724	BAGESHWAR	V	N	7	N	240601001 03 00 03	01-JUL-20	30-JUL-20	12,240
6725	BAGESHWAR	V	N	7	N	240601001 03 00 06	01-JUL-20	30-JUL-20	7,690

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6726	BAGESHWAR	V	N	7	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6727	BAGESHWAR	V	N	70	N	240601101 05 00 51	01-JUL-20	13-JUL-20	17,152
6728	BAGESHWAR	V	N	71	N	240601101 05 00 51	01-JUL-20	13-JUL-20	17,152
6729	BAGESHWAR	V	N	72	N	240601101 05 00 51	01-JUL-20	13-JUL-20	17,152
6730	BAGESHWAR	V	N	73	N	240601101 05 00 51	01-JUL-20	13-JUL-20	17,152
6731	BAGESHWAR	V	N	74	N	240601101 05 00 51	01-JUL-20	13-JUL-20	17,152
6732	BAGESHWAR	V	N	75	N	240601101 05 00 20	01-JUL-20	30-JUL-20	10,000
6733	BAGESHWAR	V	N	76	N	240601105 04 00 20	01-JUL-20	30-JUL-20	6,136
6734	BAGESHWAR	V	N	77	N	240601105 04 00 20	01-JUL-20	30-JUL-20	6,350
6735	BAGESHWAR	V	N	78	N	240601001 03 00 27	01-JUL-20	30-JUL-20	13,400
6736	BAGESHWAR	V	N	79	N	240601001 03 00 27	01-JUL-20	30-JUL-20	20,325
6737	BAGESHWAR	V	N	8	N	240601001 03 00 01	01-JUL-20	30-JUL-20	62,600
6738	BAGESHWAR	V	N	8	N	240601001 03 00 03	01-JUL-20	30-JUL-20	10,642
6739	BAGESHWAR	V	N	8	N	240601001 03 00 06	01-JUL-20	30-JUL-20	7,060
6740	BAGESHWAR	V	N	8	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6741	BAGESHWAR	V	N	80	N	240601105 04 00 29	01-JUL-20	30-JUL-20	18,721
6742	BAGESHWAR	V	N	81	N	240601001 03 00 29	01-JUL-20	30-JUL-20	16,371
6743	BAGESHWAR	V	N	82	N	240601101 05 00 29	01-JUL-20	30-JUL-20	11,550
6744	BAGESHWAR	V	N	83	N	240601101 13 00 29	01-JUL-20	30-JUL-20	9,130
6745	BAGESHWAR	V	N	9	N	240601001 03 00 01	01-JUL-20	31-JUL-20	38,57,450
6746	BAGESHWAR	V	N	9	N	240601001 03 00 03	01-JUL-20	31-JUL-20	6,55,767
6747	BAGESHWAR	V	N	9	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,99,315
6748	BAGESHWAR	V	N	9	N	240601101 05 00 51	01-JUL-20	10-JUL-20	17,152
6749	BAGESHWAR	V	N	1	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,956
6750	BAGESHWAR	V	N	10	N	240601101 05 00 51	01-AUG-20	20-AUG-20	17,420
6751	BAGESHWAR	V	N	11	N	240601101 05 00 51	01-AUG-20	20-AUG-20	17,420
6752	BAGESHWAR	V	N	12	N	240601101 05 00 51	01-AUG-20	20-AUG-20	17,420
6753	BAGESHWAR	V	N	13	N	240601101 05 00 51	01-AUG-20	26-AUG-20	3,484
6754	BAGESHWAR	V	N	14	N	240601101 05 00 51	01-AUG-20	26-AUG-20	17,420
6755	BAGESHWAR	V	N	15	N	240601101 05 00 51	01-AUG-20	26-AUG-20	17,420
6756	BAGESHWAR	V	N	16	N	240601101 05 00 51	01-AUG-20	26-AUG-20	13,936
6757	BAGESHWAR	V	N	17	N	240601101 05 00 51	01-AUG-20	26-AUG-20	10,452
6758	BAGESHWAR	V	N	18	N	240601101 05 00 51	01-AUG-20	26-AUG-20	10,452
6759	BAGESHWAR	V	N	19	N	240601101 05 00 51	01-AUG-20	26-AUG-20	17,420
6760	BAGESHWAR	V	N	2	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,956
6761	BAGESHWAR	V	N	20	N	240601101 13 00 51	01-AUG-20	27-AUG-20	14,740
6762	BAGESHWAR	V	N	21	N	240601101 08 00 52	01-AUG-20	28-AUG-20	48,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6763	BAGESHWAR	V	N	22	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6764	BAGESHWAR	V	N	23	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6765	BAGESHWAR	V	N	24	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6766	BAGESHWAR	V	N	25	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6767	BAGESHWAR	V	N	26	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6768	BAGESHWAR	V	N	27	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6769	BAGESHWAR	V	N	28	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6770	BAGESHWAR	V	N	29	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6771	BAGESHWAR	V	N	3	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,956
6772	BAGESHWAR	V	N	30	N	240601101 05 00 51	01-AUG-20	28-AUG-20	3,484
6773	BAGESHWAR	V	N	31	N	240601101 08 00 52	01-AUG-20	28-AUG-20	60,000
6774	BAGESHWAR	V	N	32	N	240601101 05 00 51	01-AUG-20	28-AUG-20	17,420
6775	BAGESHWAR	V	N	33	N	240601101 17 00 52	01-AUG-20	28-AUG-20	2,50,000
6776	BAGESHWAR	V	N	34	N	240601101 05 00 51	01-AUG-20	28-AUG-20	17,420
6777	BAGESHWAR	V	N	35	N	240601101 17 00 51	01-AUG-20	28-AUG-20	2,50,000
6778	BAGESHWAR	V	N	36	N	240601101 17 00 52	01-AUG-20	28-AUG-20	2,50,000
6779	BAGESHWAR	V	N	37	N	240601101 13 00 51	01-AUG-20	28-AUG-20	14,740
6780	BAGESHWAR	V	N	38	N	240601101 13 00 51	01-AUG-20	28-AUG-20	10,988
6781	BAGESHWAR	V	N	39	N	240601101 13 00 51	01-AUG-20	28-AUG-20	14,740
6782	BAGESHWAR	V	N	4	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,956
6783	BAGESHWAR	V	N	40	N	240601101 13 00 51	01-AUG-20	28-AUG-20	14,740
6784	BAGESHWAR	V	N	41	N	240601101 05 00 51	01-AUG-20	28-AUG-20	17,420
6785	BAGESHWAR	V	N	42	N	240601101 05 00 51	01-AUG-20	28-AUG-20	17,420
6786	BAGESHWAR	V	N	43	N	240601101 05 00 51	01-AUG-20	28-AUG-20	17,420
6787	BAGESHWAR	V	N	44	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,420
6788	BAGESHWAR	V	N	45	N	240601101 08 00 52	01-AUG-20	29-AUG-20	48,000
6789	BAGESHWAR	V	N	46	N	240601101 08 00 52	01-AUG-20	29-AUG-20	48,000
6790	BAGESHWAR	V	N	47	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,772
6791	BAGESHWAR	V	N	48	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,772
6792	BAGESHWAR	V	N	49	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,772
6793	BAGESHWAR	V	N	5	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,956
6794	BAGESHWAR	V	N	50	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,824
6795	BAGESHWAR	V	N	51	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,772
6796	BAGESHWAR	V	N	52	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,772
6797	BAGESHWAR	V	N	53	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,772
6798	BAGESHWAR	V	N	54	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,772
6799	BAGESHWAR	V	N	55	N	240601101 13 00 51	01-AUG-20	29-AUG-20	7,772

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6800	BAGESHWAR	V	N	56	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,420
6801	BAGESHWAR	V	N	57	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,420
6802	BAGESHWAR	V	N	58	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,226
6803	BAGESHWAR	V	N	59	N	240601101 13 00 51	01-AUG-20	29-AUG-20	5,494
6804	BAGESHWAR	V	N	6	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,956
6805	BAGESHWAR	V	N	60	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6806	BAGESHWAR	V	N	61	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6807	BAGESHWAR	V	N	62	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6808	BAGESHWAR	V	N	63	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6809	BAGESHWAR	V	N	64	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6810	BAGESHWAR	V	N	65	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6811	BAGESHWAR	V	N	66	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6812	BAGESHWAR	V	N	67	N	240601101 13 00 51	01-AUG-20	29-AUG-20	5,628
6813	BAGESHWAR	V	N	68	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6814	BAGESHWAR	V	N	69	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6815	BAGESHWAR	V	N	7	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,956
6816	BAGESHWAR	V	N	70	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6817	BAGESHWAR	V	N	71	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,092
6818	BAGESHWAR	V	N	72	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6819	BAGESHWAR	V	N	73	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6820	BAGESHWAR	V	N	74	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6821	BAGESHWAR	V	N	75	N	240601101 13 00 51	01-AUG-20	29-AUG-20	8,040
6822	BAGESHWAR	V	N	76	N	240601101 05 00 51	01-AUG-20	29-AUG-20	17,420
6823	BAGESHWAR	V	N	8	N	240601101 05 00 51	01-AUG-20	13-AUG-20	17,956
6824	BAGESHWAR	V	N	9	N	240601101 05 00 51	01-AUG-20	20-AUG-20	17,420
6825	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	1,12,400
6826	BAGESHWAR	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	19,108
6827	BAGESHWAR	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	540
6828	BAGESHWAR	V	N	1	N	240601101 13 00 51	01-SEP-20	10-SEP-20	4,958
6829	BAGESHWAR	V	N	10	N	240601101 05 00 51	01-SEP-20	10-SEP-20	17,420
6830	BAGESHWAR	V	N	11	N	240601101 13 00 51	01-SEP-20	10-SEP-20	18,760
6831	BAGESHWAR	V	N	12	N	240601101 13 00 51	01-SEP-20	10-SEP-20	24,440
6832	BAGESHWAR	V	N	13	N	240601101 13 00 51	01-SEP-20	10-SEP-20	24,120
6833	BAGESHWAR	V	N	14	N	240601101 08 00 52	01-SEP-20	10-SEP-20	48,000
6834	BAGESHWAR	V	N	15	N	240601101 08 00 52	01-SEP-20	10-SEP-20	48,000
6835	BAGESHWAR	V	N	16	N	240601101 08 00 51	01-SEP-20	10-SEP-20	1,75,000
6836	BAGESHWAR	V	N	17	N	240601070 03 00 51	01-SEP-20	10-SEP-20	1,50,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6837	BAGESHWAR	V	N	18	N	240601001 03 00 09	01-SEP-20	18-SEP-20	29,437
6838	BAGESHWAR	V	N	19	N	240601001 03 00 20	01-SEP-20	19-SEP-20	4,000
6839	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-SEP-20	03-SEP-20	37,68,057
6840	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-SEP-20	03-SEP-20	6,40,570
6841	BAGESHWAR	V	N	2	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,95,383
6842	BAGESHWAR	V	N	2	N	240601101 13 00 51	01-SEP-20	10-SEP-20	7,504
6843	BAGESHWAR	V	N	20	N	240601105 04 00 20	01-SEP-20	19-SEP-20	13,450
6844	BAGESHWAR	V	N	21	N	240601101 13 00 20	01-SEP-20	19-SEP-20	8,000
6845	BAGESHWAR	V	N	22	N	240601101 09 00 46	01-SEP-20	19-SEP-20	17,420
6846	BAGESHWAR	V	N	23	N	240601101 09 00 46	01-SEP-20	19-SEP-20	17,420
6847	BAGESHWAR	V	N	24	N	240601105 04 00 51	01-SEP-20	19-SEP-20	13,936
6848	BAGESHWAR	V	N	25	N	240601105 04 00 51	01-SEP-20	19-SEP-20	36,738
6849	BAGESHWAR	V	N	26	N	240601105 04 00 51	01-SEP-20	19-SEP-20	34,840
6850	BAGESHWAR	V	N	27	N	240601105 04 00 51	01-SEP-20	19-SEP-20	20,904
6851	BAGESHWAR	V	N	28	N	240601105 04 00 51	01-SEP-20	19-SEP-20	27,872
6852	BAGESHWAR	V	N	29	N	240601105 04 00 51	01-SEP-20	19-SEP-20	27,872
6853	BAGESHWAR	V	N	3	N	240601001 03 00 01	01-SEP-20	19-SEP-20	23,800
6854	BAGESHWAR	V	N	3	N	240601001 03 00 03	01-SEP-20	19-SEP-20	4,046
6855	BAGESHWAR	V	N	3	N	240601001 03 00 06	01-SEP-20	19-SEP-20	3,200
6856	BAGESHWAR	V	N	3	N	240601101 13 00 51	01-SEP-20	10-SEP-20	7,504
6857	BAGESHWAR	V	N	30	N	240601105 04 00 51	01-SEP-20	19-SEP-20	20,904
6858	BAGESHWAR	V	N	31	N	240601105 04 00 51	01-SEP-20	19-SEP-20	41,808
6859	BAGESHWAR	V	N	32	N	240601105 04 00 51	01-SEP-20	19-SEP-20	27,872
6860	BAGESHWAR	V	N	33	N	240601105 04 00 51	01-SEP-20	19-SEP-20	13,936
6861	BAGESHWAR	V	N	34	N	240601001 03 00 02	01-SEP-20	22-SEP-20	63,000
6862	BAGESHWAR	V	N	35	N	240601001 03 00 02	01-SEP-20	22-SEP-20	28,000
6863	BAGESHWAR	V	N	36	N	240601001 03 00 02	01-SEP-20	22-SEP-20	63,000
6864	BAGESHWAR	V	N	37	N	240601001 03 00 02	01-SEP-20	22-SEP-20	63,000
6865	BAGESHWAR	V	N	38	N	240601001 03 00 02	01-SEP-20	22-SEP-20	63,000
6866	BAGESHWAR	V	N	39	N	240601001 03 00 02	01-SEP-20	22-SEP-20	1,26,000
6867	BAGESHWAR	V	N	4	N	240601001 03 00 01	01-SEP-20	19-SEP-20	24,500
6868	BAGESHWAR	V	N	4	N	240601001 03 00 03	01-SEP-20	19-SEP-20	4,165
6869	BAGESHWAR	V	N	4	N	240601001 03 00 06	01-SEP-20	19-SEP-20	3,200
6870	BAGESHWAR	V	N	4	N	240601101 13 00 51	01-SEP-20	10-SEP-20	7,504
6871	BAGESHWAR	V	N	40	N	240601001 03 00 02	01-SEP-20	22-SEP-20	1,26,000
6872	BAGESHWAR	V	N	41	N	240601001 03 00 02	01-SEP-20	22-SEP-20	1,26,000
6873	BAGESHWAR	V	N	42	N	240601001 03 00 02	01-SEP-20	22-SEP-20	1,26,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6874	BAGESHWAR	V	N	43	N	240601001 03 00 02	01-SEP-20	22-SEP-20	1,26,000
6875	BAGESHWAR	V	N	44	N	240601001 03 00 02	01-SEP-20	22-SEP-20	1,26,000
6876	BAGESHWAR	V	N	45	N	240601001 03 00 08	01-SEP-20	22-SEP-20	49,000
6877	BAGESHWAR	V	N	46	N	240601001 03 00 08	01-SEP-20	22-SEP-20	49,000
6878	BAGESHWAR	V	N	47	N	240601001 03 00 08	01-SEP-20	22-SEP-20	63,000
6879	BAGESHWAR	V	N	48	N	240601001 03 00 02	01-SEP-20	22-SEP-20	1,26,000
6880	BAGESHWAR	V	N	49	N	240601101 05 00 27	01-SEP-20	25-SEP-20	5,000
6881	BAGESHWAR	V	N	5	N	240601001 03 00 01	01-SEP-20	25-SEP-20	8,800
6882	BAGESHWAR	V	N	5	N	240601001 03 00 03	01-SEP-20	25-SEP-20	1,221
6883	BAGESHWAR	V	N	5	N	240601101 13 00 51	01-SEP-20	10-SEP-20	7,504
6884	BAGESHWAR	V	N	50	N	240601001 03 00 43	01-SEP-20	25-SEP-20	6,000
6885	BAGESHWAR	V	N	51	N	240601105 04 00 22	01-SEP-20	25-SEP-20	20,200
6886	BAGESHWAR	V	N	52	N	240601105 04 00 20	01-SEP-20	25-SEP-20	2,700
6887	BAGESHWAR	V	N	53	N	240601001 03 00 02	01-SEP-20	25-SEP-20	33,366
6888	BAGESHWAR	V	N	54	N	240601001 03 00 22	01-SEP-20	25-SEP-20	7,500
6889	BAGESHWAR	V	N	55	N	240601101 08 00 29	01-SEP-20	25-SEP-20	20,525
6890	BAGESHWAR	V	N	6	N	240601001 03 00 01	01-SEP-20	25-SEP-20	21,217
6891	BAGESHWAR	V	N	6	N	240601101 13 00 51	01-SEP-20	10-SEP-20	7,504
6892	BAGESHWAR	V	N	7	N	240601101 13 00 51	01-SEP-20	10-SEP-20	2,680
6893	BAGESHWAR	V	N	8	N	240601101 13 00 51	01-SEP-20	10-SEP-20	7,504
6894	BAGESHWAR	V	N	9	N	240601101 05 00 51	01-SEP-20	10-SEP-20	17,420

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6895	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-JUL-20	06-JUL-20	33,79,640
6896	RUDRAPRAYAG	V	N	1	N	240601001 03 00 03	01-JUL-20	06-JUL-20	5,74,498
6897	RUDRAPRAYAG	V	N	1	N	240601001 03 00 06	01-JUL-20	06-JUL-20	2,52,140
6898	RUDRAPRAYAG	V	N	1	N	240601101 05 00 51	01-JUL-20	03-JUL-20	1,17,706
6899	RUDRAPRAYAG	V	N	10	N	240601001 03 00 29	01-JUL-20	10-JUL-20	14,500
6900	RUDRAPRAYAG	V	N	11	N	240601001 03 00 29	01-JUL-20	10-JUL-20	10,500
6901	RUDRAPRAYAG	V	N	12	N	240601001 03 00 02	01-JUL-20	15-JUL-20	8,213
6902	RUDRAPRAYAG	V	N	13	N	240601001 03 00 02	01-JUL-20	15-JUL-20	8,213
6903	RUDRAPRAYAG	V	N	14	N	240601001 03 00 29	01-JUL-20	15-JUL-20	4,800
6904	RUDRAPRAYAG	V	N	15	N	240601001 03 00 08	01-JUL-20	21-JUL-20	2,88,117
6905	RUDRAPRAYAG	V	N	16	N	240601001 03 00 08	01-JUL-20	21-JUL-20	2,88,117
6906	RUDRAPRAYAG	V	N	17	N	240601001 03 00 08	01-JUL-20	21-JUL-20	2,88,117
6907	RUDRAPRAYAG	V	N	18	N	240601001 03 00 02	01-JUL-20	21-JUL-20	16,426

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6908	RUDRAPRAYAG	V	N	19	N	240601001 03 00 02	01-JUL-20	21-JUL-20	16,426
6909	RUDRAPRAYAG	V	N	2	N	240601001 03 00 01	01-JUL-20	18-JUL-20	19,100
6910	RUDRAPRAYAG	V	N	2	N	240601001 03 00 03	01-JUL-20	18-JUL-20	3,247
6911	RUDRAPRAYAG	V	N	2	N	240601001 03 00 06	01-JUL-20	18-JUL-20	1,980
6912	RUDRAPRAYAG	V	N	2	N	240601101 05 00 51	01-JUL-20	03-JUL-20	1,40,606
6913	RUDRAPRAYAG	V	N	20	N	240601001 03 00 02	01-JUL-20	21-JUL-20	82,130
6914	RUDRAPRAYAG	V	N	21	N	240601001 03 00 02	01-JUL-20	21-JUL-20	32,852
6915	RUDRAPRAYAG	V	N	22	N	240601101 05 00 51	01-JUL-20	27-JUL-20	56,620
6916	RUDRAPRAYAG	V	N	23	N	240601101 05 00 51	01-JUL-20	27-JUL-20	1,69,920
6917	RUDRAPRAYAG	V	N	24	N	240601101 05 00 51	01-JUL-20	27-JUL-20	53,850
6918	RUDRAPRAYAG	V	N	25	N	240601101 05 00 51	01-JUL-20	27-JUL-20	10,305
6919	RUDRAPRAYAG	V	N	26	N	240601101 05 00 51	01-JUL-20	27-JUL-20	11,450
6920	RUDRAPRAYAG	V	N	27	N	240601101 05 00 51	01-JUL-20	27-JUL-20	22,900
6921	RUDRAPRAYAG	V	N	28	N	240601101 05 00 51	01-JUL-20	27-JUL-20	27,480
6922	RUDRAPRAYAG	V	N	29	N	240601101 05 00 51	01-JUL-20	27-JUL-20	20,610
6923	RUDRAPRAYAG	V	N	3	N	240601001 03 00 01	01-JUL-20	18-JUL-20	3,31,273
6924	RUDRAPRAYAG	V	N	3	N	240601001 03 00 03	01-JUL-20	18-JUL-20	56,316
6925	RUDRAPRAYAG	V	N	3	N	240601001 03 00 06	01-JUL-20	18-JUL-20	10,915
6926	RUDRAPRAYAG	V	N	3	N	240601101 05 00 52	01-JUL-20	03-JUL-20	4,60,000
6927	RUDRAPRAYAG	V	N	30	N	240601101 05 00 51	01-JUL-20	27-JUL-20	26,335
6928	RUDRAPRAYAG	V	N	31	N	240601101 05 00 51	01-JUL-20	27-JUL-20	13,740
6929	RUDRAPRAYAG	V	N	32	N	240601101 05 00 51	01-JUL-20	27-JUL-20	6,870
6930	RUDRAPRAYAG	V	N	33	N	240601001 03 00 22	01-JUL-20	31-JUL-20	1,400
6931	RUDRAPRAYAG	V	N	4	N	240601001 03 00 01	01-JUL-20	18-JUL-20	24,500
6932	RUDRAPRAYAG	V	N	4	N	240601001 03 00 03	01-JUL-20	18-JUL-20	4,165
6933	RUDRAPRAYAG	V	N	4	N	240601001 03 00 06	01-JUL-20	18-JUL-20	3,290
6934	RUDRAPRAYAG	V	N	4	N	240601101 05 00 52	01-JUL-20	03-JUL-20	3,20,000
6935	RUDRAPRAYAG	V	N	5	N	240601001 03 00 01	01-JUL-20	18-JUL-20	32,900
6936	RUDRAPRAYAG	V	N	5	N	240601001 03 00 03	01-JUL-20	18-JUL-20	5,593
6937	RUDRAPRAYAG	V	N	5	N	240601001 03 00 06	01-JUL-20	18-JUL-20	200
6938	RUDRAPRAYAG	V	N	5	N	240601101 05 00 52	01-JUL-20	03-JUL-20	2,20,000
6939	RUDRAPRAYAG	V	N	6	N	240601001 03 00 01	01-JUL-20	18-JUL-20	24,080
6940	RUDRAPRAYAG	V	N	6	N	240601001 03 00 03	01-JUL-20	18-JUL-20	2,890
6941	RUDRAPRAYAG	V	N	6	N	240601001 03 00 06	01-JUL-20	18-JUL-20	224
6942	RUDRAPRAYAG	V	N	6	N	240601101 05 00 52	01-JUL-20	03-JUL-20	1,00,000
6943	RUDRAPRAYAG	V	N	7	N	240601101 05 00 51	01-JUL-20	03-JUL-20	1,66,712
6944	RUDRAPRAYAG	V	N	8	N	240601001 03 00 01	01-JUL-20	31-JUL-20	32,78,140

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6945	RUDRAPRAYAG	V	N	8	N	240601001 03 00 03	01-JUL-20	31-JUL-20	5,57,243
6946	RUDRAPRAYAG	V	N	8	N	240601001 03 00 06	01-JUL-20	31-JUL-20	2,43,225
6947	RUDRAPRAYAG	V	N	8	N	240601101 05 00 51	01-JUL-20	06-JUL-20	1,11,752
6948	RUDRAPRAYAG	V	N	9	N	240601101 05 00 51	01-JUL-20	03-JUL-20	1,48,850
6949	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-AUG-20	06-AUG-20	24,500
6950	RUDRAPRAYAG	V	N	1	N	240601001 03 00 03	01-AUG-20	06-AUG-20	4,165
6951	RUDRAPRAYAG	V	N	1	N	240601001 03 00 06	01-AUG-20	06-AUG-20	3,290
6952	RUDRAPRAYAG	V	N	10	N	240601001 03 00 25	01-AUG-20	24-AUG-20	8,339
6953	RUDRAPRAYAG	V	N	11	N	240601001 03 00 08	01-AUG-20	24-AUG-20	44,397
6954	RUDRAPRAYAG	V	N	12	N	240601001 03 00 25	01-AUG-20	24-AUG-20	8,668
6955	RUDRAPRAYAG	V	N	13	N	240601001 03 00 02	01-AUG-20	24-AUG-20	57,491
6956	RUDRAPRAYAG	V	N	14	N	240601001 03 00 02	01-AUG-20	24-AUG-20	1,14,982
6957	RUDRAPRAYAG	V	N	15	N	240601001 03 00 02	01-AUG-20	24-AUG-20	57,491
6958	RUDRAPRAYAG	V	N	2	N	240601001 03 00 01	01-AUG-20	06-AUG-20	49,000
6959	RUDRAPRAYAG	V	N	2	N	240601001 03 00 03	01-AUG-20	06-AUG-20	8,330
6960	RUDRAPRAYAG	V	N	2	N	240601001 03 00 06	01-AUG-20	06-AUG-20	4,720
6961	RUDRAPRAYAG	V	N	2	N	240601001 03 00 29	01-AUG-20	24-AUG-20	14,995
6962	RUDRAPRAYAG	V	N	3	N	240601001 03 00 01	01-AUG-20	06-AUG-20	19,100
6963	RUDRAPRAYAG	V	N	3	N	240601001 03 00 03	01-AUG-20	06-AUG-20	3,247
6964	RUDRAPRAYAG	V	N	3	N	240601001 03 00 06	01-AUG-20	06-AUG-20	1,980
6965	RUDRAPRAYAG	V	N	3	N	240601001 03 00 29	01-AUG-20	24-AUG-20	28,000
6966	RUDRAPRAYAG	V	N	4	N	240601001 03 00 01	01-AUG-20	11-AUG-20	1,08,600
6967	RUDRAPRAYAG	V	N	4	N	240601001 03 00 03	01-AUG-20	11-AUG-20	15,378
6968	RUDRAPRAYAG	V	N	4	N	240601101 13 00 52	01-AUG-20	24-AUG-20	1,00,000
6969	RUDRAPRAYAG	V	N	5	N	240601101 13 00 52	01-AUG-20	24-AUG-20	1,00,000
6970	RUDRAPRAYAG	V	N	6	N	240601101 13 00 52	01-AUG-20	24-AUG-20	1,50,000
6971	RUDRAPRAYAG	V	N	7	N	240601001 03 00 29	01-AUG-20	24-AUG-20	3,000
6972	RUDRAPRAYAG	V	N	8	N	240601001 03 00 29	01-AUG-20	24-AUG-20	1,870
6973	RUDRAPRAYAG	V	N	9	N	240601101 05 00 29	01-AUG-20	24-AUG-20	3,000
6974	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-SEP-20	03-SEP-20	32,67,040
6975	RUDRAPRAYAG	V	N	1	N	240601001 03 00 03	01-SEP-20	03-SEP-20	5,55,356
6976	RUDRAPRAYAG	V	N	1	N	240601001 03 00 06	01-SEP-20	03-SEP-20	2,40,460
6977	RUDRAPRAYAG	V	N	1	N	240601101 05 00 20	01-SEP-20	14-SEP-20	10,000
6978	RUDRAPRAYAG	V	N	10	N	240601105 04 00 29	01-SEP-20	16-SEP-20	24,460
6979	RUDRAPRAYAG	V	N	11	N	240601101 13 00 29	01-SEP-20	16-SEP-20	24,500
6980	RUDRAPRAYAG	V	N	12	N	240601101 06 00 22	01-SEP-20	16-SEP-20	4,675
6981	RUDRAPRAYAG	V	N	13	N	240601101 08 00 29	01-SEP-20	16-SEP-20	6,000

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DDO- 90004256 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6982	RUDRAPRAYAG	V	N	14	N	240601101 08 00 29	01-SEP-20	16-SEP-20	28,000
6983	RUDRAPRAYAG	V	N	15	N	240601001 03 00 20	01-SEP-20	16-SEP-20	10,000
6984	RUDRAPRAYAG	V	N	16	N	240601105 04 00 20	01-SEP-20	16-SEP-20	14,320
6985	RUDRAPRAYAG	V	N	17	N	240601101 05 00 42	01-SEP-20	16-SEP-20	12,000
6986	RUDRAPRAYAG	V	N	18	N	240601101 13 00 42	01-SEP-20	16-SEP-20	20,340
6987	RUDRAPRAYAG	V	N	19	N	240601101 05 00 42	01-SEP-20	16-SEP-20	6,500
6988	RUDRAPRAYAG	V	N	2	N	240601001 03 00 01	01-SEP-20	16-SEP-20	8,260
6989	RUDRAPRAYAG	V	N	2	N	240601101 06 00 22	01-SEP-20	14-SEP-20	6,075
6990	RUDRAPRAYAG	V	N	20	N	240601105 04 00 20	01-SEP-20	16-SEP-20	23,800
6991	RUDRAPRAYAG	V	N	21	N	240601105 04 00 20	01-SEP-20	16-SEP-20	20,150
6992	RUDRAPRAYAG	V	N	22	N	240601105 04 00 20	01-SEP-20	16-SEP-20	13,550
6993	RUDRAPRAYAG	V	N	24	N	240601101 09 00 46	01-SEP-20	28-SEP-20	21,000
6994	RUDRAPRAYAG	V	N	25	N	240601101 09 00 46	01-SEP-20	28-SEP-20	33,000
6995	RUDRAPRAYAG	V	N	26	N	240601101 09 00 46	01-SEP-20	28-SEP-20	54,000
6996	RUDRAPRAYAG	V	N	27	N	240601101 09 00 46	01-SEP-20	28-SEP-20	43,000
6997	RUDRAPRAYAG	V	N	28	N	240601101 09 00 46	01-SEP-20	28-SEP-20	1,07,000
6998	RUDRAPRAYAG	V	N	29	N	240601101 09 00 46	01-SEP-20	28-SEP-20	1,07,000
6999	RUDRAPRAYAG	V	N	3	N	240601001 03 00 22	01-SEP-20	14-SEP-20	9,440
7000	RUDRAPRAYAG	V	N	4	N	240601101 08 00 29	01-SEP-20	14-SEP-20	9,600
7001	RUDRAPRAYAG	V	N	5	N	240601001 03 00 22	01-SEP-20	14-SEP-20	15,446
7002	RUDRAPRAYAG	V	N	6	N	240601101 08 00 29	01-SEP-20	14-SEP-20	4,500
7003	RUDRAPRAYAG	V	N	7	N	240601001 03 00 11	01-SEP-20	14-SEP-20	5,000
7004	RUDRAPRAYAG	V	N	8	N	240601001 03 00 22	01-SEP-20	14-SEP-20	4,860
7005	RUDRAPRAYAG	V	N	9	N	240601101 05 00 42	01-SEP-20	14-SEP-20	10,650

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Total:

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DDO- 01014258 DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	440601101 09 00 46	01-JUL-20	20-JUL-20	21,936
2	DEHRADUN	V	N	10	N	440601101 09 00 46	01-JUL-20	27-JUL-20	1,27,855
3	DEHRADUN	V	N	2	N	440601101 09 00 46	01-JUL-20	20-JUL-20	20,600
4	DEHRADUN	V	N	3	N	440601101 09 00 46	01-JUL-20	20-JUL-20	24,852
5	DEHRADUN	V	N	4	N	440601101 09 00 46	01-JUL-20	20-JUL-20	16,896
6	DEHRADUN	V	N	5	N	440601101 09 00 46	01-JUL-20	20-JUL-20	21,936
7	DEHRADUN	V	N	6	N	440601101 09 00 46	01-JUL-20	20-JUL-20	20,026
8	DEHRADUN	V	N	7	N	440601101 09 00 46	01-JUL-20	20-JUL-20	16,896
9	DEHRADUN	V	N	8	N	440601101 09 00 46	01-JUL-20	20-JUL-20	24,797
10	DEHRADUN	V	N	9	N	440601101 09 00 46	01-JUL-20	27-JUL-20	17,428

DDO- 01024256 DIVISIONAL FOREST OFFICER DFO MUSOORIE FOREST DIVISION MUSOORIE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	DEHRADUN	V	N	6	N	440601101 09 00 46	01-AUG-20	27-AUG-20	71,500
12	DEHRADUN	V	N	7	N	440601101 09 00 46	01-AUG-20	29-AUG-20	1,21,000
13	DEHRADUN	V	N	1	N	440601101 09 00 46	01-SEP-20	16-SEP-20	1,91,338

DDO- 01054258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	DEHRADUN	V	N	1	N	440601101 07 00 46	01-AUG-20	07-AUG-20	25,00,000
15	DEHRADUN	V	N	4	N	440601101 09 00 46	01-AUG-20	17-AUG-20	9,625
16	DEHRADUN	V	N	5	N	440601101 09 00 46	01-AUG-20	17-AUG-20	1,88,664

DDO- 07004258 DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	HALDWANI	V	N	37	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,16,276
18	HALDWANI	V	N	1	N	440601101 09 00 46	01-SEP-20	03-SEP-20	86,029
19	HALDWANI	V	N	17	N	440601101 09 00 46	01-SEP-20	17-SEP-20	2,44,777
20	HALDWANI	V	N	18	N	440601101 09 00 46	01-SEP-20	17-SEP-20	1,67,998

DDO- 07004324 DIVISIONAL FOREST OFFICER DFO HALDWANI TARAI FOREST CENTER DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	HALDWANI	V	N	40	N	440601101 09 00 46	01-SEP-20	22-SEP-20	2,03,439
22	HALDWANI	V	N	41	N	440601101 09 00 46	01-SEP-20	22-SEP-20	2,56,142
23	HALDWANI	V	N	42	N	440601101 09 00 46	01-SEP-20	22-SEP-20	10,400
24	HALDWANI	V	N	43	N	440601101 09 00 46	01-SEP-20	22-SEP-20	2,14,718

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25	HALDWANI	V	N	44	N	440601101 09 00 46	01-SEP-20	22-SEP-20	4,900
26	HALDWANI	V	N	45	N	440601101 09 00 46	01-SEP-20	24-SEP-20	1,18,304
27	HALDWANI	V	N	46	N	440601101 09 00 46	01-SEP-20	24-SEP-20	2,27,045
28	HALDWANI	V	N	47	N	440601101 09 00 46	01-SEP-20	24-SEP-20	1,10,010
29	HALDWANI	V	N	48	N	440601101 09 00 46	01-SEP-20	24-SEP-20	30,000
30	HALDWANI	V	N	49	N	440601101 09 00 46	01-SEP-20	24-SEP-20	20,992
31	HALDWANI	V	N	50	N	440601101 09 00 46	01-SEP-20	24-SEP-20	94,152
32	HALDWANI	V	N	51	N	440601101 09 00 46	01-SEP-20	24-SEP-20	1,21,263
33	HALDWANI	V	N	52	N	440601101 09 00 46	01-SEP-20	24-SEP-20	44,071
34	HALDWANI	V	N	53	N	440601101 09 00 46	01-SEP-20	24-SEP-20	52,832
35	HALDWANI	V	N	54	N	440601101 09 00 46	01-SEP-20	24-SEP-20	50,214
36	HALDWANI	V	N	55	N	440601101 09 00 46	01-SEP-20	22-SEP-20	35,485
37	HALDWANI	V	N	56	N	440601101 09 00 46	01-SEP-20	22-SEP-20	47,058
38	HALDWANI	V	N	57	N	440601101 09 00 46	01-SEP-20	24-SEP-20	2,64,581
39	HALDWANI	V	N	58	N	440601101 09 00 46	01-SEP-20	24-SEP-20	54,180

DDO- 07004325 DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
40	HALDWANI	V	N	1	N	440601101 09 00 46	01-JUL-20	20-JUL-20	2,49,100
41	HALDWANI	V	N	2	N	440601101 09 00 46	01-JUL-20	20-JUL-20	2,31,575
42	HALDWANI	V	N	3	N	440601101 09 00 46	01-JUL-20	20-JUL-20	74,200
43	HALDWANI	V	N	4	N	440601101 09 00 46	01-JUL-20	20-JUL-20	2,13,300
44	HALDWANI	V	N	1	N	440601101 09 00 46	01-AUG-20	14-AUG-20	1,35,462
45	HALDWANI	V	N	10	N	440601101 09 00 46	01-AUG-20	11-AUG-20	57,195
46	HALDWANI	V	N	11	N	440601101 09 00 46	01-AUG-20	14-AUG-20	24,537
47	HALDWANI	V	N	12	N	440601101 09 00 46	01-AUG-20	14-AUG-20	45,878
48	HALDWANI	V	N	13	N	440601101 09 00 46	01-AUG-20	14-AUG-20	37,099
49	HALDWANI	V	N	14	N	440601101 09 00 46	01-AUG-20	14-AUG-20	31,832
50	HALDWANI	V	N	15	N	440601101 09 00 46	01-AUG-20	14-AUG-20	94,386
51	HALDWANI	V	N	16	N	440601101 09 00 46	01-AUG-20	14-AUG-20	32,784
52	HALDWANI	V	N	17	N	440601101 09 00 46	01-AUG-20	14-AUG-20	89,491
53	HALDWANI	V	N	18	N	440601101 09 00 46	01-AUG-20	11-AUG-20	10,120
54	HALDWANI	V	N	19	N	440601101 09 00 46	01-AUG-20	11-AUG-20	7,771
55	HALDWANI	V	N	2	N	440601101 09 00 46	01-AUG-20	14-AUG-20	15,541
56	HALDWANI	V	N	20	N	440601101 09 00 46	01-AUG-20	11-AUG-20	2,891
57	HALDWANI	V	N	21	N	440601101 09 00 46	01-AUG-20	14-AUG-20	4,180
58	HALDWANI	V	N	22	N	440601101 09 00 46	01-AUG-20	14-AUG-20	18,644

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	HALDWANI	V	N	23	N	440601101 09 00 46	01-AUG-20	14-AUG-20	15,458
60	HALDWANI	V	N	24	N	440601101 09 00 46	01-AUG-20	14-AUG-20	28,674
61	HALDWANI	V	N	25	N	440601101 09 00 46	01-AUG-20	14-AUG-20	23,187
62	HALDWANI	V	N	26	N	440601101 09 00 46	01-AUG-20	14-AUG-20	13,263
63	HALDWANI	V	N	27	N	440601101 09 00 46	01-AUG-20	14-AUG-20	7,499
64	HALDWANI	V	N	28	N	440601101 09 00 46	01-AUG-20	14-AUG-20	10,000
65	HALDWANI	V	N	29	N	440601101 09 00 46	01-AUG-20	14-AUG-20	6,600
66	HALDWANI	V	N	3	N	440601101 09 00 46	01-AUG-20	14-AUG-20	1,49,062
67	HALDWANI	V	N	30	N	440601101 09 00 46	01-AUG-20	14-AUG-20	4,000
68	HALDWANI	V	N	31	N	440601101 09 00 46	01-AUG-20	14-AUG-20	5,745
69	HALDWANI	V	N	32	N	440601101 09 00 46	01-AUG-20	14-AUG-20	6,700
70	HALDWANI	V	N	33	N	440601101 09 00 46	01-AUG-20	14-AUG-20	5,488
71	HALDWANI	V	N	34	N	440601101 09 00 46	01-AUG-20	14-AUG-20	69,693
72	HALDWANI	V	N	35	N	440601101 09 00 46	01-AUG-20	14-AUG-20	28,698
73	HALDWANI	V	N	36	N	440601101 09 00 46	01-AUG-20	14-AUG-20	57,762
74	HALDWANI	V	N	38	N	440601101 09 00 46	01-AUG-20	24-AUG-20	30,186
75	HALDWANI	V	N	39	N	440601101 09 00 46	01-AUG-20	24-AUG-20	70,434
76	HALDWANI	V	N	4	N	440601101 09 00 46	01-AUG-20	14-AUG-20	78,305
77	HALDWANI	V	N	40	N	440601101 09 00 46	01-AUG-20	24-AUG-20	3,560
78	HALDWANI	V	N	41	N	440601101 09 00 46	01-AUG-20	24-AUG-20	825
79	HALDWANI	V	N	42	N	440601101 09 00 46	01-AUG-20	24-AUG-20	8,858
80	HALDWANI	V	N	43	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,653
81	HALDWANI	V	N	44	N	440601101 09 00 46	01-AUG-20	24-AUG-20	4,779
82	HALDWANI	V	N	45	N	440601101 09 00 46	01-AUG-20	24-AUG-20	5,593
83	HALDWANI	V	N	46	N	440601101 09 00 46	01-AUG-20	24-AUG-20	20,481
84	HALDWANI	V	N	47	N	440601101 09 00 46	01-AUG-20	19-AUG-20	1,13,963
85	HALDWANI	V	N	48	N	440601101 09 00 46	01-AUG-20	19-AUG-20	80,927
86	HALDWANI	V	N	49	N	440601101 09 00 46	01-AUG-20	19-AUG-20	40,757
87	HALDWANI	V	N	5	N	440601101 09 00 46	01-AUG-20	14-AUG-20	27,853
88	HALDWANI	V	N	50	N	440601101 09 00 46	01-AUG-20	20-AUG-20	81,926
89	HALDWANI	V	N	51	N	440601101 09 00 46	01-AUG-20	17-AUG-20	1,080
90	HALDWANI	V	N	52	N	440601101 09 00 46	01-AUG-20	19-AUG-20	8,499
91	HALDWANI	V	N	53	N	440601101 09 00 46	01-AUG-20	20-AUG-20	10,500
92	HALDWANI	V	N	54	N	440601101 09 00 46	01-AUG-20	19-AUG-20	27,869
93	HALDWANI	V	N	55	N	440601101 09 00 46	01-AUG-20	19-AUG-20	30,836
94	HALDWANI	V	N	56	N	440601101 09 00 46	01-AUG-20	19-AUG-20	48,186
95	HALDWANI	V	N	57	N	440601101 09 00 46	01-AUG-20	19-AUG-20	22,090

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
96	HALDWANI	V	N	58	N	440601101 09 00 46	01-AUG-20	19-AUG-20	18,530
97	HALDWANI	V	N	59	N	440601101 09 00 46	01-AUG-20	19-AUG-20	27,754
98	HALDWANI	V	N	6	N	440601101 09 00 46	01-AUG-20	14-AUG-20	40,144
99	HALDWANI	V	N	60	N	440601101 09 00 46	01-AUG-20	19-AUG-20	73,739
100	HALDWANI	V	N	61	N	440601101 09 00 46	01-AUG-20	18-AUG-20	30,250
101	HALDWANI	V	N	62	N	440601101 09 00 46	01-AUG-20	18-AUG-20	3,593
102	HALDWANI	V	N	63	N	440601101 09 00 46	01-AUG-20	19-AUG-20	1,51,102
103	HALDWANI	V	N	64	N	440601101 09 00 46	01-AUG-20	20-AUG-20	1,00,734
104	HALDWANI	V	N	65	N	440601101 09 00 46	01-AUG-20	20-AUG-20	1,04,636
105	HALDWANI	V	N	66	N	440601101 09 00 46	01-AUG-20	20-AUG-20	1,59,615
106	HALDWANI	V	N	67	N	440601101 09 00 46	01-AUG-20	20-AUG-20	1,50,747
107	HALDWANI	V	N	68	N	440601101 09 00 46	01-AUG-20	17-AUG-20	78,196
108	HALDWANI	V	N	69	N	440601101 09 00 46	01-AUG-20	20-AUG-20	2,23,938
109	HALDWANI	V	N	7	N	440601101 09 00 46	01-AUG-20	14-AUG-20	64,924
110	HALDWANI	V	N	70	N	440601101 09 00 46	01-AUG-20	24-AUG-20	1,35,893
111	HALDWANI	V	N	71	N	440601101 09 00 46	01-AUG-20	19-AUG-20	4,732
112	HALDWANI	V	N	72	N	440601101 09 00 46	01-AUG-20	19-AUG-20	1,044
113	HALDWANI	V	N	73	N	440601101 09 00 46	01-AUG-20	18-AUG-20	1,10,058
114	HALDWANI	V	N	74	N	440601101 09 00 46	01-AUG-20	19-AUG-20	45,720
115	HALDWANI	V	N	75	N	440601101 09 00 46	01-AUG-20	19-AUG-20	33,009
116	HALDWANI	V	N	76	N	440601101 09 00 46	01-AUG-20	19-AUG-20	42,431
117	HALDWANI	V	N	77	N	440601101 09 00 46	01-AUG-20	19-AUG-20	76,281
118	HALDWANI	V	N	78	N	440601101 09 00 46	01-AUG-20	20-AUG-20	16,610
119	HALDWANI	V	N	79	N	440601101 09 00 46	01-AUG-20	20-AUG-20	65,471
120	HALDWANI	V	N	8	N	440601101 09 00 46	01-AUG-20	11-AUG-20	70,729
121	HALDWANI	V	N	80	N	440601101 09 00 46	01-AUG-20	19-AUG-20	39,668
122	HALDWANI	V	N	81	N	440601101 09 00 46	01-AUG-20	19-AUG-20	25,311
123	HALDWANI	V	N	82	N	440601101 09 00 46	01-AUG-20	17-AUG-20	35,300
124	HALDWANI	V	N	83	N	440601101 09 00 46	01-AUG-20	17-AUG-20	34,000
125	HALDWANI	V	N	84	N	440601101 09 00 46	01-AUG-20	19-AUG-20	84,417
126	HALDWANI	V	N	85	N	440601101 09 00 46	01-AUG-20	19-AUG-20	53,932
127	HALDWANI	V	N	86	N	440601101 09 00 46	01-AUG-20	19-AUG-20	1,94,900
128	HALDWANI	V	N	87	N	440601101 09 00 46	01-AUG-20	20-AUG-20	6,595
129	HALDWANI	V	N	88	N	440601101 09 00 46	01-AUG-20	26-AUG-20	43,721
130	HALDWANI	V	N	89	N	440601101 09 00 46	01-AUG-20	26-AUG-20	1,160
131	HALDWANI	V	N	9	N	440601101 09 00 46	01-AUG-20	11-AUG-20	1,44,786
132	HALDWANI	V	N	90	N	440601101 09 00 46	01-AUG-20	29-AUG-20	2,17,643

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DDO- 07004325 DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
133	HALDWANI	V	N	10	N	440601101 09 00 46	01-SEP-20	16-SEP-20	1,81,650
134	HALDWANI	V	N	11	N	440601101 09 00 46	01-SEP-20	11-SEP-20	37,427
135	HALDWANI	V	N	12	N	440601101 09 00 46	01-SEP-20	16-SEP-20	5,817
136	HALDWANI	V	N	13	N	440601101 09 00 46	01-SEP-20	16-SEP-20	44,528
137	HALDWANI	V	N	14	N	440601101 09 00 46	01-SEP-20	16-SEP-20	1,57,462
138	HALDWANI	V	N	15	N	440601101 09 00 46	01-SEP-20	16-SEP-20	1,66,725
139	HALDWANI	V	N	16	N	440601101 09 00 46	01-SEP-20	10-SEP-20	83,555
140	HALDWANI	V	N	19	N	440601101 09 00 46	01-SEP-20	25-SEP-20	13,697
141	HALDWANI	V	N	2	N	440601101 09 00 46	01-SEP-20	08-SEP-20	1,53,637
142	HALDWANI	V	N	20	N	440601101 09 00 46	01-SEP-20	22-SEP-20	1,79,322
143	HALDWANI	V	N	21	N	440601101 09 00 46	01-SEP-20	22-SEP-20	1,09,297
144	HALDWANI	V	N	22	N	440601101 09 00 46	01-SEP-20	22-SEP-20	20,749
145	HALDWANI	V	N	23	N	440601101 09 00 46	01-SEP-20	22-SEP-20	46,751
146	HALDWANI	V	N	24	N	440601101 09 00 46	01-SEP-20	30-SEP-20	1,26,660
147	HALDWANI	V	N	25	N	440601101 09 00 46	01-SEP-20	22-SEP-20	43,100
148	HALDWANI	V	N	26	N	440601101 09 00 46	01-SEP-20	22-SEP-20	83,733
149	HALDWANI	V	N	27	N	440601101 09 00 46	01-SEP-20	25-SEP-20	2,15,474
150	HALDWANI	V	N	28	N	440601101 09 00 46	01-SEP-20	25-SEP-20	1,18,220
151	HALDWANI	V	N	29	N	440601101 09 00 46	01-SEP-20	25-SEP-20	1,33,588
152	HALDWANI	V	N	3	N	440601101 09 00 46	01-SEP-20	08-SEP-20	2,34,975
153	HALDWANI	V	N	30	N	440601101 09 00 46	01-SEP-20	23-SEP-20	1,67,872
154	HALDWANI	V	N	31	N	440601101 09 00 46	01-SEP-20	25-SEP-20	78,752
155	HALDWANI	V	N	32	N	440601101 09 00 46	01-SEP-20	25-SEP-20	1,74,374
156	HALDWANI	V	N	33	N	440601101 09 00 46	01-SEP-20	25-SEP-20	2,65,994
157	HALDWANI	V	N	34	N	440601101 09 00 46	01-SEP-20	25-SEP-20	1,38,048
158	HALDWANI	V	N	35	N	440601101 09 00 46	01-SEP-20	25-SEP-20	1,31,562
159	HALDWANI	V	N	36	N	440601101 09 00 46	01-SEP-20	28-SEP-20	6,000
160	HALDWANI	V	N	37	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,500
161	HALDWANI	V	N	38	N	440601101 09 00 46	01-SEP-20	28-SEP-20	1,500
162	HALDWANI	V	N	39	N	440601101 09 00 46	01-SEP-20	28-SEP-20	6,000
163	HALDWANI	V	N	4	N	440601101 09 00 46	01-SEP-20	08-SEP-20	1,60,867
164	HALDWANI	V	N	5	N	440601101 09 00 46	01-SEP-20	08-SEP-20	1,30,140
165	HALDWANI	V	N	6	N	440601101 09 00 46	01-SEP-20	16-SEP-20	1,25,429
166	HALDWANI	V	N	7	N	440601101 09 00 46	01-SEP-20	16-SEP-20	2,11,609
167	HALDWANI	V	N	8	N	440601101 09 00 46	01-SEP-20	16-SEP-20	1,12,501
168	HALDWANI	V	N	9	N	440601101 09 00 46	01-SEP-20	18-SEP-20	20,735

DDO- 36004323 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL

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DDO- 36004323 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
169	NAINITAL	V	N	25	N	440601101 09 00 46	01-AUG-20	19-AUG-20	1,28,360
170	NAINITAL	V	N	26	N	440601101 09 00 46	01-AUG-20	19-AUG-20	64,179
171	NAINITAL	V	N	27	N	440601101 09 00 46	01-AUG-20	19-AUG-20	1,28,360
172	NAINITAL	V	N	29	N	440601101 09 00 46	01-AUG-20	19-AUG-20	1,28,360

DDO- 36174250 DEPUTY DIRECTOR BY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	NAINITAL	V	N	1	N	440602110 01 03 53	01-JUL-20	10-JUL-20	18,40,462
174	NAINITAL	V	N	2	N	440602110 01 03 53	01-JUL-20	10-JUL-20	3,24,822
175	NAINITAL	V	N	3	N	440602110 01 03 53	01-JUL-20	10-JUL-20	3,52,334
176	NAINITAL	V	N	4	N	440602110 01 03 53	01-JUL-20	10-JUL-20	3,25,646
177	NAINITAL	V	N	5	N	440602110 01 03 53	01-JUL-20	10-JUL-20	2,89,349
178	NAINITAL	V	N	10	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
179	NAINITAL	V	N	11	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,45,557
180	NAINITAL	V	N	12	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
181	NAINITAL	V	N	13	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
182	NAINITAL	V	N	14	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
183	NAINITAL	V	N	15	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,45,557
184	NAINITAL	V	N	16	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
185	NAINITAL	V	N	17	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
186	NAINITAL	V	N	18	N	440602110 01 03 53	01-AUG-20	18-AUG-20	24,789
187	NAINITAL	V	N	19	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
188	NAINITAL	V	N	20	N	440602110 01 03 53	01-AUG-20	18-AUG-20	1,51,725
189	NAINITAL	V	N	21	N	440602110 01 03 53	01-AUG-20	18-AUG-20	1,20,309
190	NAINITAL	V	N	22	N	440602110 01 03 53	01-AUG-20	18-AUG-20	1,23,167
191	NAINITAL	V	N	23	N	440602110 01 03 53	01-AUG-20	18-AUG-20	37,486
192	NAINITAL	V	N	24	N	440602110 01 03 53	01-AUG-20	18-AUG-20	16,916
193	NAINITAL	V	N	5	N	440602110 01 03 53	01-AUG-20	18-AUG-20	13,64,334
194	NAINITAL	V	N	6	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
195	NAINITAL	V	N	7	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
196	NAINITAL	V	N	8	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000
197	NAINITAL	V	N	9	N	440602110 01 03 53	01-AUG-20	18-AUG-20	2,50,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
198	NAINITAL	V	N	10	N	440601101 09 00 46	01-JUL-20	24-JUL-20	33,027
199	NAINITAL	V	N	11	N	440601101 09 00 46	01-JUL-20	24-JUL-20	38,582

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
200	NAINITAL	V	N	12	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,74,956
201	NAINITAL	V	N	13	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,55,232
202	NAINITAL	V	N	14	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,09,051
203	NAINITAL	V	N	15	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,25,105
204	NAINITAL	V	N	16	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,50,420
205	NAINITAL	V	N	17	N	440601101 09 00 46	01-JUL-20	24-JUL-20	18,000
206	NAINITAL	V	N	18	N	440601101 09 00 46	01-JUL-20	24-JUL-20	20,500
207	NAINITAL	V	N	19	N	440601101 09 00 46	01-JUL-20	24-JUL-20	21,500
208	NAINITAL	V	N	20	N	440601101 09 00 46	01-JUL-20	24-JUL-20	24,000
209	NAINITAL	V	N	21	N	440601101 09 00 46	01-JUL-20	24-JUL-20	21,500
210	NAINITAL	V	N	22	N	440601101 09 00 46	01-JUL-20	24-JUL-20	18,000
211	NAINITAL	V	N	23	N	440601101 09 00 46	01-JUL-20	24-JUL-20	21,000
212	NAINITAL	V	N	24	N	440601101 09 00 46	01-JUL-20	24-JUL-20	17,200
213	NAINITAL	V	N	25	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,52,471
214	NAINITAL	V	N	26	N	440601101 09 00 46	01-JUL-20	24-JUL-20	28,408
215	NAINITAL	V	N	27	N	440601101 09 00 46	01-JUL-20	24-JUL-20	7,302
216	NAINITAL	V	N	28	N	440601101 09 00 46	01-JUL-20	24-JUL-20	12,000
217	NAINITAL	V	N	29	N	440601101 09 00 46	01-JUL-20	24-JUL-20	43,800
218	NAINITAL	V	N	30	N	440601101 09 00 46	01-JUL-20	24-JUL-20	41,000
219	NAINITAL	V	N	31	N	440601101 09 00 46	01-JUL-20	24-JUL-20	39,000
220	NAINITAL	V	N	32	N	440601101 09 00 46	01-JUL-20	24-JUL-20	42,000
221	NAINITAL	V	N	33	N	440601101 09 00 46	01-JUL-20	28-JUL-20	26,500
222	NAINITAL	V	N	34	N	440601101 09 00 46	01-JUL-20	28-JUL-20	42,000
223	NAINITAL	V	N	35	N	440601101 09 00 46	01-JUL-20	28-JUL-20	22,000
224	NAINITAL	V	N	36	N	440601101 09 00 46	01-JUL-20	28-JUL-20	78,120
225	NAINITAL	V	N	37	N	440601101 09 00 46	01-JUL-20	28-JUL-20	4,000
226	NAINITAL	V	N	38	N	440601101 09 00 46	01-JUL-20	28-JUL-20	63,000
227	NAINITAL	V	N	39	N	440601101 09 00 46	01-JUL-20	28-JUL-20	46,200
228	NAINITAL	V	N	40	N	440601101 09 00 46	01-JUL-20	28-JUL-20	1,49,100
229	NAINITAL	V	N	41	N	440601101 09 00 46	01-JUL-20	28-JUL-20	67,300
230	NAINITAL	V	N	42	N	440601101 09 00 46	01-JUL-20	28-JUL-20	92,540
231	NAINITAL	V	N	43	N	440601101 09 00 46	01-JUL-20	28-JUL-20	50,325
232	NAINITAL	V	N	44	N	440601101 09 00 46	01-JUL-20	28-JUL-20	59,300
233	NAINITAL	V	N	45	N	440601101 09 00 46	01-JUL-20	28-JUL-20	12,800
234	NAINITAL	V	N	46	N	440601101 09 00 46	01-JUL-20	28-JUL-20	14,925
235	NAINITAL	V	N	47	N	440601101 09 00 46	01-JUL-20	28-JUL-20	19,900
236	NAINITAL	V	N	48	N	440601101 09 00 46	01-JUL-20	28-JUL-20	10,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
237	NAINITAL	V	N	49	N	440601101 09 00 46	01-JUL-20	28-JUL-20	16,350
238	NAINITAL	V	N	57	N	440601101 09 00 46	01-JUL-20	30-JUL-20	27,000
239	NAINITAL	V	N	58	N	440601101 09 00 46	01-JUL-20	30-JUL-20	43,800
240	NAINITAL	V	N	6	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,09,536
241	NAINITAL	V	N	7	N	440601101 09 00 46	01-JUL-20	24-JUL-20	33,264
242	NAINITAL	V	N	8	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,06,602
243	NAINITAL	V	N	9	N	440601101 09 00 46	01-JUL-20	24-JUL-20	33,400
244	NAINITAL	V	N	1	N	440601101 09 00 46	01-AUG-20	07-AUG-20	2,650
245	NAINITAL	V	N	2	N	440601101 09 00 46	01-AUG-20	07-AUG-20	7,350
246	NAINITAL	V	N	3	N	440601101 09 00 46	01-AUG-20	13-AUG-20	20,000
247	NAINITAL	V	N	30	N	440601101 09 00 46	01-AUG-20	20-AUG-20	43,200
248	NAINITAL	V	N	31	N	440601101 09 00 46	01-AUG-20	20-AUG-20	20,000
249	NAINITAL	V	N	32	N	440601101 09 00 46	01-AUG-20	20-AUG-20	1,27,200
250	NAINITAL	V	N	33	N	440601101 09 00 46	01-AUG-20	27-AUG-20	82,800
251	NAINITAL	V	N	34	N	440601101 09 00 46	01-AUG-20	27-AUG-20	18,903
252	NAINITAL	V	N	35	N	440601101 09 00 46	01-AUG-20	27-AUG-20	59,187
253	NAINITAL	V	N	36	N	440601101 09 00 46	01-AUG-20	27-AUG-20	1,73,865
254	NAINITAL	V	N	37	N	440601101 09 00 46	01-AUG-20	27-AUG-20	7,000
255	NAINITAL	V	N	38	N	440601101 09 00 46	01-AUG-20	27-AUG-20	60,480
256	NAINITAL	V	N	39	N	440601101 09 00 46	01-AUG-20	27-AUG-20	1,78,416
257	NAINITAL	V	N	4	N	440601101 09 00 46	01-AUG-20	14-AUG-20	98,000
258	NAINITAL	V	N	40	N	440601101 09 00 46	01-AUG-20	27-AUG-20	7,300
259	NAINITAL	V	N	41	N	440601101 09 00 46	01-AUG-20	27-AUG-20	2,02,651
260	NAINITAL	V	N	42	N	440601101 09 00 46	01-AUG-20	27-AUG-20	60,287
261	NAINITAL	V	N	43	N	440601101 09 00 46	01-AUG-20	27-AUG-20	7,100
262	NAINITAL	V	N	44	N	440601101 09 00 46	01-AUG-20	27-AUG-20	1,77,521
263	NAINITAL	V	N	45	N	440601101 09 00 46	01-AUG-20	27-AUG-20	8,100
264	NAINITAL	V	N	46	N	440601101 09 00 46	01-AUG-20	27-AUG-20	10,350
265	NAINITAL	V	N	47	N	440601101 09 00 46	01-AUG-20	27-AUG-20	69,065
266	NAINITAL	V	N	1	N	440601101 09 00 46	01-SEP-20	14-SEP-20	8,310
267	NAINITAL	V	N	10	N	440601101 09 00 46	01-SEP-20	21-SEP-20	18,163
268	NAINITAL	V	N	11	N	440601101 09 00 46	01-SEP-20	21-SEP-20	8,830
269	NAINITAL	V	N	12	N	440601101 09 00 46	01-SEP-20	21-SEP-20	8,734
270	NAINITAL	V	N	13	N	440601101 09 00 46	01-SEP-20	23-SEP-20	6,000
271	NAINITAL	V	N	14	N	440601101 09 00 46	01-SEP-20	23-SEP-20	6,000
272	NAINITAL	V	N	15	N	440601101 09 00 46	01-SEP-20	23-SEP-20	54,000
273	NAINITAL	V	N	16	N	440601101 09 00 46	01-SEP-20	23-SEP-20	72,000

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DDO- 36174252 DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
274	NAINITAL	V	N	17	N	440601101 09 00 46	01-SEP-20	23-SEP-20	9,330
275	NAINITAL	V	N	2	N	440601101 09 00 46	01-SEP-20	14-SEP-20	427
276	NAINITAL	V	N	3	N	440601101 09 00 46	01-SEP-20	14-SEP-20	16,200
277	NAINITAL	V	N	4	N	440601101 09 00 46	01-SEP-20	14-SEP-20	2,24,700
278	NAINITAL	V	N	5	N	440601101 09 00 46	01-SEP-20	14-SEP-20	1,10,900
279	NAINITAL	V	N	6	N	440601101 09 00 46	01-SEP-20	16-SEP-20	55,000
280	NAINITAL	V	N	7	N	440601101 09 00 46	01-SEP-20	16-SEP-20	7,500
281	NAINITAL	V	N	8	N	440601101 09 00 46	01-SEP-20	16-SEP-20	4,000
282	NAINITAL	V	N	9	N	440601101 09 00 46	01-SEP-20	21-SEP-20	86,400

DDO- 36174255 TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
283	NAINITAL	V	N	50	N	440601101 09 00 46	01-JUL-20	29-JUL-20	33,500
284	NAINITAL	V	N	51	N	440601101 09 00 46	01-JUL-20	29-JUL-20	55,800
285	NAINITAL	V	N	52	N	440601101 09 00 46	01-JUL-20	29-JUL-20	1,23,200
286	NAINITAL	V	N	53	N	440601101 09 00 46	01-JUL-20	29-JUL-20	1,29,000
287	NAINITAL	V	N	54	N	440601101 09 00 46	01-JUL-20	29-JUL-20	16,500
288	NAINITAL	V	N	55	N	440601101 09 00 46	01-JUL-20	29-JUL-20	1,50,597
289	NAINITAL	V	N	56	N	440601101 09 00 46	01-JUL-20	29-JUL-20	76,725

DDO- 39004258 DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
290	NARENDRA NAGAR	V	N	3	N	440601101 09 00 46	01-AUG-20	24-AUG-20	4,36,000
291	NARENDRA NAGAR	V	N	4	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,18,000
292	NARENDRA NAGAR	V	N	5	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,18,000
293	NARENDRA NAGAR	V	N	6	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,18,000

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
294	CHAMOLI	V	N	10	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,74,520
295	CHAMOLI	V	N	11	N	440601101 09 00 46	01-JUL-20	01-JUL-20	57,632
296	CHAMOLI	V	N	12	N	440601101 09 00 46	01-JUL-20	01-JUL-20	2,37,868
297	CHAMOLI	V	N	13	N	440601101 09 00 46	01-JUL-20	01-JUL-20	70,212
298	CHAMOLI	V	N	14	N	440601101 09 00 46	01-JUL-20	01-JUL-20	49,500
299	CHAMOLI	V	N	15	N	440601101 09 00 46	01-JUL-20	01-JUL-20	99,284
300	CHAMOLI	V	N	16	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,96,216

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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
301	CHAMOLI	V	N	4	N	440601101 09 00 46	01-JUL-20	01-JUL-20	2,25,288
302	CHAMOLI	V	N	5	N	440601101 09 00 46	01-JUL-20	01-JUL-20	99,000
303	CHAMOLI	V	N	6	N	440601101 09 00 46	01-JUL-20	01-JUL-20	99,000
304	CHAMOLI	V	N	7	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,55,272
305	CHAMOLI	V	N	8	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,40,228
306	CHAMOLI	V	N	9	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,20,980
307	CHAMOLI	V	N	1	N	440601101 09 00 46	01-AUG-20	17-AUG-20	1,04,368
308	CHAMOLI	V	N	3	N	440601101 09 00 46	01-AUG-20	17-AUG-20	1,09,963
309	CHAMOLI	V	N	4	N	440601101 09 00 46	01-AUG-20	17-AUG-20	1,20,793
310	CHAMOLI	V	N	5	N	440601101 09 00 46	01-AUG-20	17-AUG-20	1,41,531
311	CHAMOLI	V	N	6	N	440601101 09 00 46	01-AUG-20	24-AUG-20	1,26,983

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
312	CHAMOLI	V	N	10	N	440601101 09 00 46	01-JUL-20	01-JUL-20	3,49,040
313	CHAMOLI	V	N	11	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,15,264
314	CHAMOLI	V	N	12	N	440601101 09 00 46	01-JUL-20	01-JUL-20	4,75,736
315	CHAMOLI	V	N	13	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,40,424
316	CHAMOLI	V	N	14	N	440601101 09 00 46	01-JUL-20	01-JUL-20	99,000
317	CHAMOLI	V	N	15	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,98,568
318	CHAMOLI	V	N	16	N	440601101 09 00 46	01-JUL-20	01-JUL-20	3,92,432
319	CHAMOLI	V	N	4	N	440601101 09 00 46	01-JUL-20	01-JUL-20	4,50,576
320	CHAMOLI	V	N	5	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,98,000
321	CHAMOLI	V	N	6	N	440601101 09 00 46	01-JUL-20	01-JUL-20	1,98,000
322	CHAMOLI	V	N	7	N	440601101 09 00 46	01-JUL-20	01-JUL-20	3,10,544
323	CHAMOLI	V	N	8	N	440601101 09 00 46	01-JUL-20	01-JUL-20	2,80,456
324	CHAMOLI	V	N	9	N	440601101 09 00 46	01-JUL-20	01-JUL-20	2,41,960
325	CHAMOLI	V	N	1	N	440601101 09 00 46	01-AUG-20	17-AUG-20	2,08,736
326	CHAMOLI	V	N	3	N	440601101 09 00 46	01-AUG-20	17-AUG-20	2,19,926
327	CHAMOLI	V	N	4	N	440601101 09 00 46	01-AUG-20	17-AUG-20	2,41,586
328	CHAMOLI	V	N	5	N	440601101 09 00 46	01-AUG-20	17-AUG-20	2,83,062
329	CHAMOLI	V	N	6	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,53,966

DDO- 40004258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
330	CHAMOLI	V	N	18	N	440601101 09 00 46	01-JUL-20	23-JUL-20	17,500
331	CHAMOLI	V	N	19	N	440601101 09 00 46	01-JUL-20	23-JUL-20	17,050

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DDO- 40004258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
332	CHAMOLI	V	N	20	N	440601101 09 00 46	01-JUL-20	24-JUL-20	2,06,368
333	CHAMOLI	V	N	21	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,37,450
334	CHAMOLI	V	N	22	N	440601101 09 00 46	01-JUL-20	24-JUL-20	62,949
335	CHAMOLI	V	N	24	N	440601101 09 00 46	01-JUL-20	24-JUL-20	2,25,632
336	CHAMOLI	V	N	25	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,66,800
337	CHAMOLI	V	N	26	N	440601101 09 00 46	01-JUL-20	24-JUL-20	46,486
338	CHAMOLI	V	N	29	N	440601101 09 00 46	01-JUL-20	29-JUL-20	4,500
339	CHAMOLI	V	N	2	N	440601101 09 00 46	01-SEP-20	15-SEP-20	3,000
340	CHAMOLI	V	N	4	N	440601101 09 00 46	01-SEP-20	15-SEP-20	2,14,500
341	CHAMOLI	V	N	5	N	440601101 09 00 46	01-SEP-20	15-SEP-20	57,675

DDO- 40024260 DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
342	CHAMOLI	V	N	10	N	440601101 09 00 46	01-SEP-20	22-SEP-20	1,65,000
343	CHAMOLI	V	N	6	N	440601101 09 00 46	01-SEP-20	22-SEP-20	2,81,000
344	CHAMOLI	V	N	7	N	440601101 09 00 46	01-SEP-20	22-SEP-20	2,95,500
345	CHAMOLI	V	N	8	N	440601101 09 00 46	01-SEP-20	22-SEP-20	1,95,800
346	CHAMOLI	V	N	9	N	440601101 09 00 46	01-SEP-20	22-SEP-20	3,95,200

DDO- 41004255 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
347	UTTARKASHI	V	N	5	N	440601101 09 00 46	01-SEP-20	23-SEP-20	2,05,164
348	UTTARKASHI	V	N	6	N	440601101 09 00 46	01-SEP-20	23-SEP-20	1,01,096

DDO- 41004256 DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
349	UTTARKASHI	V	N	10	N	440601101 09 00 46	01-SEP-20	28-SEP-20	6,485
350	UTTARKASHI	V	N	11	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,49,575
351	UTTARKASHI	V	N	12	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,49,000
352	UTTARKASHI	V	N	13	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,49,165
353	UTTARKASHI	V	N	14	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,36,590
354	UTTARKASHI	V	N	15	N	440601101 09 00 46	01-SEP-20	28-SEP-20	6,270
355	UTTARKASHI	V	N	16	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,46,265
356	UTTARKASHI	V	N	17	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,50,000
357	UTTARKASHI	V	N	18	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,45,954
358	UTTARKASHI	V	N	19	N	440601101 09 00 46	01-SEP-20	28-SEP-20	2,50,000

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DDO- 41004258 DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	UTTARKASHI	V	N	3	N	440601101 09 00 46	01-SEP-20	19-SEP-20	2,000
360	UTTARKASHI	V	N	4	N	440601101 09 00 46	01-SEP-20	19-SEP-20	7,300
361	UTTARKASHI	V	N	7	N	440601101 09 00 46	01-SEP-20	23-SEP-20	93,494
362	UTTARKASHI	V	N	8	N	440601101 09 00 46	01-SEP-20	23-SEP-20	78,682
363	UTTARKASHI	V	N	9	N	440601101 09 00 46	01-SEP-20	25-SEP-20	24,840

DDO- 41034256 DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
364	UTTARKASHI	V	N	1	N	440601101 09 00 46	01-AUG-20	25-AUG-20	22,440
365	UTTARKASHI	V	N	2	N	440601101 09 00 46	01-AUG-20	25-AUG-20	1,54,630
366	UTTARKASHI	V	N	3	N	440601101 09 00 46	01-AUG-20	29-AUG-20	78,690

DDO- 42004258 DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM FOREST DIVISION PAURI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
367	PAURI GARHWAL	V	N	1	N	440601101 09 00 46	01-JUL-20	24-JUL-20	2,99,400
368	PAURI GARHWAL	V	N	2	N	440601101 09 00 46	01-JUL-20	24-JUL-20	1,49,600

DDO- 61004256 DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER TEHRI FOREST DIVISION NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	TEHRI GARHWAL	V	N	1	N	440601101 09 00 46	01-AUG-20	07-AUG-20	2,27,586
370	TEHRI GARHWAL	V	N	10	N	440601101 09 00 46	01-AUG-20	07-AUG-20	2,32,117
371	TEHRI GARHWAL	V	N	11	N	440601101 09 00 46	01-AUG-20	07-AUG-20	65,285
372	TEHRI GARHWAL	V	N	12	N	440601101 09 00 46	01-AUG-20	07-AUG-20	1,43,000
373	TEHRI GARHWAL	V	N	13	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,49,327
374	TEHRI GARHWAL	V	N	14	N	440601101 09 00 46	01-AUG-20	24-AUG-20	1,71,234
375	TEHRI GARHWAL	V	N	15	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,05,159
376	TEHRI GARHWAL	V	N	16	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,24,188
377	TEHRI GARHWAL	V	N	17	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,45,504
378	TEHRI GARHWAL	V	N	18	N	440601101 09 00 46	01-AUG-20	24-AUG-20	45,657
379	TEHRI GARHWAL	V	N	19	N	440601101 09 00 46	01-AUG-20	24-AUG-20	65,119
380	TEHRI GARHWAL	V	N	2	N	440601101 09 00 46	01-AUG-20	07-AUG-20	25,738
381	TEHRI GARHWAL	V	N	20	N	440601101 09 00 46	01-AUG-20	24-AUG-20	2,30,746
382	TEHRI GARHWAL	V	N	26	N	440601101 09 00 46	01-AUG-20	27-AUG-20	53,500
383	TEHRI GARHWAL	V	N	3	N	440601101 09 00 46	01-AUG-20	07-AUG-20	35,000
384	TEHRI GARHWAL	V	N	4	N	440601101 09 00 46	01-AUG-20	10-AUG-20	53,702
385	TEHRI GARHWAL	V	N	5	N	440601101 09 00 46	01-AUG-20	07-AUG-20	2,46,354

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
386	TEHRI GARHWAL	V	N	6	N	440601101 09 00 46	01-AUG-20	07-AUG-20	1,52,323
387	TEHRI GARHWAL	V	N	7	N	440601101 09 00 46	01-AUG-20	07-AUG-20	31,440
388	TEHRI GARHWAL	V	N	8	N	440601101 09 00 46	01-AUG-20	07-AUG-20	2,46,530
389	TEHRI GARHWAL	V	N	9	N	440601101 09 00 46	01-AUG-20	07-AUG-20	68,800
390	TEHRI GARHWAL	V	N	1	N	440601101 09 00 46	01-SEP-20	08-SEP-20	1,89,132
391	TEHRI GARHWAL	V	N	2	N	440601101 09 00 46	01-SEP-20	08-SEP-20	26,790
392	TEHRI GARHWAL	V	N	3	N	440601101 09 00 46	01-SEP-20	21-SEP-20	6,600
393	TEHRI GARHWAL	V	N	4	N	440601101 09 00 46	01-SEP-20	29-SEP-20	2,39,404

DDO- 61004258 DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
394	TEHRI GARHWAL	V	N	1	N	440601101 09 00 46	01-JUL-20	13-JUL-20	7,000
395	TEHRI GARHWAL	V	N	21	N	440601101 09 00 46	01-AUG-20	19-AUG-20	34,320
396	TEHRI GARHWAL	V	N	22	N	440601101 09 00 46	01-AUG-20	19-AUG-20	4,100
397	TEHRI GARHWAL	V	N	24	N	440601101 09 00 46	01-AUG-20	19-AUG-20	2,16,600
398	TEHRI GARHWAL	V	N	25	N	440601101 09 00 46	01-AUG-20	19-AUG-20	2,17,200

DDO- 65004256 DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
399	HARIDWAR	V	N	1	N	440601101 09 00 46	01-JUL-20	24-JUL-20	2,09,464
400	HARIDWAR	V	N	5	N	440601101 09 00 46	01-JUL-20	30-JUL-20	1,94,810
401	HARIDWAR	V	N	1	N	440601101 09 00 46	01-AUG-20	13-AUG-20	1,26,324
402	HARIDWAR	V	N	2	N	440601101 09 00 46	01-AUG-20	13-AUG-20	1,26,324
403	HARIDWAR	V	N	3	N	440601101 09 00 46	01-AUG-20	13-AUG-20	1,26,324
404	HARIDWAR	V	N	4	N	440601101 09 00 46	01-AUG-20	13-AUG-20	1,26,324
405	HARIDWAR	V	N	5	N	440601101 09 00 46	01-AUG-20	13-AUG-20	66,000
406	HARIDWAR	V	N	1	N	440601101 09 00 46	01-SEP-20	16-SEP-20	1,33,100

DDO- 88004256 DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
407	CHAMPAWAT	V	N	1	N	440601101 09 00 46	01-SEP-20	25-SEP-20	53,698
408	CHAMPAWAT	V	N	2	N	440601101 09 00 46	01-SEP-20	25-SEP-20	3,500
409	CHAMPAWAT	V	N	3	N	440601101 09 00 46	01-SEP-20	25-SEP-20	18,784

DDO- 90004256 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 90004256 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
410	RUDRAPRAYAG	V	N	1	N	440601101 09 00 46	01-SEP-20	28-SEP-20	1,00,000
411	RUDRAPRAYAG	V	N	2	N	440601101 09 00 46	01-SEP-20	28-SEP-20	1,80,967
412	RUDRAPRAYAG	V	N	3	N	440601101 09 00 46	01-SEP-20	28-SEP-20	1,81,000

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DDO- 01004257 *DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	224	N	240601102 01 01 40	01-JUL-20	21-JUL-20	30,60,000
2	DEHRADUN	V	N	216	N	240601102 04 00 56	01-AUG-20	31-AUG-20	50,00,000
3	DEHRADUN	V	N	257	N	240601102 01 01 40	01-SEP-20	15-SEP-20	69,40,000

DDO- 01004259 *DEPUTY CONSERVATOR OF FOREST DY. FOREST CONSERVATOR MASOORI FOREST DIVISION,MASOORI DEHRADUN*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	DEHRADUN	V	N	65	N	240604101 01 02 56	01-SEP-20	04-SEP-20	2,00,00,000

Count: 4

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DDO- 01054258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	440601101 04 00 46	01-AUG-20	17-AUG-20	1,01,948
2	DEHRADUN	V	N	3	N	440601101 04 00 46	01-AUG-20	17-AUG-20	13,860

DDO- 36004323 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	NAINITAL	V	N	28	N	440601101 04 00 46	01-AUG-20	19-AUG-20	1,17,235

DDO- 39004258 DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	NARENDRA NAGAR	V	N	1	N	440601101 04 00 46	01-AUG-20	24-AUG-20	5,600
5	NARENDRA NAGAR	V	N	2	N	440601101 04 00 46	01-AUG-20	24-AUG-20	48,500
6	NARENDRA NAGAR	V	N	1	N	440601101 04 00 46	01-SEP-20	25-SEP-20	56,000

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
7	CHAMOLI	V	N	1	N	440601101 04 00 46	01-JUL-20	01-JUL-20	50,193
8	CHAMOLI	V	N	2	N	440601101 04 00 46	01-JUL-20	01-JUL-20	2,35,815
9	CHAMOLI	V	N	3	N	440601101 04 00 46	01-JUL-20	01-JUL-20	63,992
10	CHAMOLI	V	N	2	N	440601101 04 00 46	01-AUG-20	17-AUG-20	1,12,958

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
11	CHAMOLI	V	N	1	N	440601101 04 00 46	01-JUL-20	01-JUL-20	1,00,386
12	CHAMOLI	V	N	2	N	440601101 04 00 46	01-JUL-20	01-JUL-20	4,71,630
13	CHAMOLI	V	N	3	N	440601101 04 00 46	01-JUL-20	01-JUL-20	1,27,984
14	CHAMOLI	V	N	2	N	440601101 04 00 46	01-AUG-20	17-AUG-20	2,25,916

DDO- 40004258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	CHAMOLI	V	N	17	N	440601101 04 00 46	01-JUL-20	23-JUL-20	11,925
16	CHAMOLI	V	N	23	N	440601101 04 00 46	01-JUL-20	24-JUL-20	1,27,100
17	CHAMOLI	V	N	27	N	440601101 04 00 46	01-JUL-20	24-JUL-20	1,47,800
18	CHAMOLI	V	N	28	N	440601101 04 00 46	01-JUL-20	24-JUL-20	34,100
19	CHAMOLI	V	N	1	N	440601101 04 00 46	01-SEP-20	15-SEP-20	95,636
20	CHAMOLI	V	N	3	N	440601101 04 00 46	01-SEP-20	15-SEP-20	5,000

Voucher Details

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DDO- 41004258 DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	UTTARKASHI	V	N	1	N	440601101 04 00 46	01-SEP-20	18-SEP-20	19,499
22	UTTARKASHI	V	N	2	N	440601101 04 00 46	01-SEP-20	18-SEP-20	64,830

DDO- 42004258 DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM FOREST DIVISION PAURI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	PAURI GARHWAL	V	N	3	N	440601101 04 00 46	01-JUL-20	24-JUL-20	98,425

DDO- 61004258 DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	TEHRI GARHWAL	V	N	23	N	440601101 04 00 46	01-AUG-20	19-AUG-20	1,25,762

DDO- 65004256 DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25	HARIDWAR	V	N	2	N	440601101 04 00 46	01-JUL-20	30-JUL-20	2,01,380
26	HARIDWAR	V	N	3	N	440601101 04 00 46	01-JUL-20	30-JUL-20	1,33,200
27	HARIDWAR	V	N	4	N	440601101 04 00 46	01-JUL-20	30-JUL-20	2,03,100
28	HARIDWAR	V	N	6	N	440601101 04 00 46	01-JUL-20	30-JUL-20	1,94,810
29	HARIDWAR	V	N	7	N	440601101 04 00 46	01-JUL-20	30-JUL-20	2,07,850

Count: 29

Total:

Voucher Details

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DDO- 01004257 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	225	N	240601102 01 01 40	01-JUL-20	21-JUL-20	4,72,000
2	DEHRADUN	V	N	256	N	240601102 01 01 40	01-SEP-20	15-SEP-20	16,11,000

DDO- 01054258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	106	N	240601101 02 00 46	01-AUG-20	17-AUG-20	90,894
4	DEHRADUN	V	N	107	N	240601101 02 00 46	01-AUG-20	17-AUG-20	90,894
5	DEHRADUN	V	N	108	N	240601101 02 00 46	01-AUG-20	17-AUG-20	77,795
6	DEHRADUN	V	N	109	N	240601101 02 00 46	01-AUG-20	17-AUG-20	13,860
7	DEHRADUN	V	N	110	N	240601101 02 00 46	01-AUG-20	17-AUG-20	13,583
8	DEHRADUN	V	N	111	N	240601101 02 00 46	01-AUG-20	17-AUG-20	69,857
9	DEHRADUN	V	N	112	N	240601101 02 00 46	01-AUG-20	17-AUG-20	74,184

Count: 9

Total: