
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Draft

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Consolidated Abstract

Month of Account: 01/10/2020

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	3,15,00,00,000.00	25,08,96,193.00	1,61,78,86,407.00
		Charged	.00	.00	.00
		Total	3,15,00,00,000.00	25,08,96,193.00	1,61,78,86,407.00
	02	Voted	16,50,00,000.00	1,27,21,078.00	8,19,47,430.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	1,27,21,078.00	8,19,47,430.00
	03	Voted	75,00,00,000.00	4,27,98,019.00	27,59,93,969.00
		Charged	.00	.00	.00
		Total	75,00,00,000.00	4,27,98,019.00	27,59,93,969.00
	04	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	06	Voted	32,00,00,000.00	1,73,59,859.00	11,51,29,349.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	1,73,59,859.00	11,51,29,349.00
	07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	08	Voted	30,00,00,000.00	4,88,08,897.00	16,39,66,710.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	4,88,08,897.00	16,39,66,710.00
	09	Voted	3,00,00,000.00	9,69,938.00	1,02,81,341.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	9,69,938.00	1,02,81,341.00
10	Voted	1,00,00,000.00	33,010.00	33,010.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	33,010.00	33,010.00	
11	Voted	1,20,00,000.00	3,29,461.00	11,68,757.00	
	Charged	.00	.00	.00	
	Total	1,20,00,000.00	3,29,461.00	11,68,757.00	
20	Voted	20,00,000.00	72,074.00	6,19,207.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	72,074.00	6,19,207.00	
21	Voted	20,00,000.00	48,781.00	2,09,710.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	48,781.00	2,09,710.00	
22	Voted	60,00,000.00	2,60,441.00	23,43,964.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	2,60,441.00	23,43,964.00	
23	Voted	10,00,000.00	24,760.00	1,33,809.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	24,760.00	1,33,809.00	
24	Voted	30,00,000.00	1,39,456.00	2,75,835.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	1,39,456.00	2,75,835.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03 00	25	Voted	3,00,00,000.00	29,35,712.00	1,59,67,900.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	29,35,712.00	1,59,67,900.00
	26	Voted	7,00,000.00	.00	1,29,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	1,29,000.00
	27	Voted	1,00,00,000.00	7,66,166.00	24,88,231.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,66,166.00	24,88,231.00
	29	Voted	2,00,00,000.00	6,21,923.00	51,22,536.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	6,21,923.00	51,22,536.00
	30	Voted	7,00,000.00	2,790.00	84,481.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,790.00	84,481.00
	31	Voted	10,00,000.00	65,000.00	1,11,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	65,000.00	1,11,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	41	Voted	25,00,000.00	56,885.00	3,19,877.00
		Charged	.00	.00	.00
		Total	25,00,000.00	56,885.00	3,19,877.00
	42	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	
43	Voted	35,00,000.00	1,05,004.00	3,54,066.00	
	Charged	.00	.00	.00	
	Total	35,00,000.00	1,05,004.00	3,54,066.00	
44	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
52	Voted	50,00,000.00	2,49,900.00	8,51,042.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	2,49,900.00	8,51,042.00	
67	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
68	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 00	Voted	4,86,70,01,000.00	37,92,65,347.00	2,29,54,17,631.00	
	Charged	.00	.00	.00	
	Total	4,86,70,01,000.00	37,92,65,347.00	2,29,54,17,631.00	

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 03	Total: 03	Voted 4,86,70,01,000.00	37,92,65,347.00	2,29,54,17,631.00
		Charged .00	.00	.00
		Total 4,86,70,01,000.00	37,92,65,347.00	2,29,54,17,631.00
04 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
	29	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: 04	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
05 00	56	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

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 05	Total: 05	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
06 00	04	Voted 2,71,000.00	.00	10,500.00
		Charged .00	.00	.00
		Total 2,71,000.00	.00	10,500.00
	07	Voted 11,80,000.00	.00	1,20,000.00
		Charged .00	.00	.00
		Total 11,80,000.00	.00	1,20,000.00
	20	Voted 80,000.00	.00	22,571.00
		Charged .00	.00	.00
		Total 80,000.00	.00	22,571.00
	21	Voted 80,000.00	.00	.00
		Charged .00	.00	.00
		Total 80,000.00	.00	.00
	22	Voted 1,00,000.00	.00	48,452.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	48,452.00
	23	Voted 5,53,000.00	.00	89,666.00
		Charged .00	.00	.00
		Total 5,53,000.00	.00	89,666.00
	25	Voted 51,000.00	.00	109.00
		Charged .00	.00	.00
		Total 51,000.00	.00	109.00
	27	Voted 6,84,000.00	.00	1,58,100.00
		Charged .00	.00	.00
		Total 6,84,000.00	.00	1,58,100.00
	29	Voted 15,78,000.00	.00	3,50,608.00
		Charged .00	.00	.00
		Total 15,78,000.00	.00	3,50,608.00
	30	Voted 50,000.00	.00	19,147.00
		Charged .00	.00	.00
		Total 50,000.00	.00	19,147.00
	42	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 46,28,000.00	.00	8,19,153.00
		Charged .00	.00	.00
		Total 46,28,000.00	.00	8,19,153.00
	Total: 06	Voted 46,28,000.00	.00	8,19,153.00
		Charged .00	.00	.00
		Total 46,28,000.00	.00	8,19,153.00
07 00	02	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 01 001 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	3,000.00	46,171.00
		Charged	.00	.00	.00
		Total	1,50,000.00	3,000.00	46,171.00
04	Voted	27,70,000.00	1,58,640.00	4,70,720.00	
	Charged	.00	.00	.00	
	Total	27,70,000.00	1,58,640.00	4,70,720.00	
07	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
08	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 01 001 08 00	09	Voted	5,00,000.00	.00	1,96,461.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,96,461.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	18,20,000.00	4,838.00	1,38,748.00
		Charged	.00	.00	.00
		Total	18,20,000.00	4,838.00	1,38,748.00
	21	Voted	13,40,000.00	2,47,010.00	3,19,647.00
		Charged	.00	.00	.00
		Total	13,40,000.00	2,47,010.00	3,19,647.00
	22	Voted	8,45,000.00	1,18,807.00	2,33,933.00
		Charged	.00	.00	.00
		Total	8,45,000.00	1,18,807.00	2,33,933.00
	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	71,800.00	1,44,464.00
		Charged	.00	.00	.00
		Total	3,20,000.00	71,800.00	1,44,464.00
	27	Voted	60,00,000.00	1,77,719.00	5,28,085.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,77,719.00	5,28,085.00
	29	Voted	25,30,000.00	2,54,426.00	8,86,257.00
		Charged	.00	.00	.00
		Total	25,30,000.00	2,54,426.00	8,86,257.00
	30	Voted	20,000.00	2,000.00	2,000.00
		Charged	.00	.00	.00
		Total	20,000.00	2,000.00	2,000.00
	40	Voted	5,45,000.00	90,000.00	2,38,167.00
		Charged	.00	.00	.00
		Total	5,45,000.00	90,000.00	2,38,167.00
	42	Voted	20,00,000.00	1,01,575.00	1,01,575.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,01,575.00	1,01,575.00
Total: 00		Voted	2,41,21,000.00	12,29,815.00	33,10,152.00
		Charged	.00	.00	.00
		Total	2,41,21,000.00	12,29,815.00	33,10,152.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 08	Total: 08	Voted 2,41,21,000.00	12,29,815.00	33,10,152.00
		Charged .00	.00	.00
		Total 2,41,21,000.00	12,29,815.00	33,10,152.00
	Total: 001	Voted 4,89,77,70,000.00	38,04,95,162.00	2,29,95,46,936.00
		Charged .00	.00	.00
		Total 4,89,77,70,000.00	38,04,95,162.00	2,29,95,46,936.00
003 02 00	02	Voted 11,00,000.00	30,000.00	1,68,000.00
		Charged .00	.00	.00
		Total 11,00,000.00	30,000.00	1,68,000.00
	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	17,372.00	4,11,954.00
		Charged .00	.00	.00
		Total 40,00,000.00	17,372.00	4,11,954.00
	20	Voted 5,00,000.00	.00	17,248.00
		Charged .00	.00	.00
		Total 5,00,000.00	.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	.00	90,452.00
		Charged .00	.00	.00
		Total 5,00,000.00	.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	.00	2,350.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	2,350.00
	29	Voted 10,00,000.00	7,500.00	1,71,458.00
		Charged .00	.00	.00
		Total 10,00,000.00	7,500.00	1,71,458.00
	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

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 003 02 00	51	Voted	1,00,000.00	.00	24,982.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,982.00
	Total: 00	Voted	98,51,000.00	54,872.00	9,37,439.00
		Charged	.00	.00	.00
		Total	98,51,000.00	54,872.00	9,37,439.00
	Total: 02	Voted	98,51,000.00	54,872.00	9,37,439.00
		Charged	.00	.00	.00
		Total	98,51,000.00	54,872.00	9,37,439.00
	Total: 003	Voted	98,51,000.00	54,872.00	9,37,439.00
		Charged	.00	.00	.00
		Total	98,51,000.00	54,872.00	9,37,439.00
004 02 00	20	Voted	5,00,000.00	30,820.00	1,47,981.00
		Charged	.00	.00	.00
		Total	5,00,000.00	30,820.00	1,47,981.00
	21	Voted	2,15,000.00	10,005.00	20,000.00
		Charged	.00	.00	.00
		Total	2,15,000.00	10,005.00	20,000.00
	22	Voted	4,20,000.00	29,855.00	1,37,239.00
		Charged	.00	.00	.00
		Total	4,20,000.00	29,855.00	1,37,239.00
	24	Voted	20,000.00	.00	4,888.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	4,888.00
	25	Voted	3,10,000.00	1,805.00	2,513.00
		Charged	.00	.00	.00
		Total	3,10,000.00	1,805.00	2,513.00
	26	Voted	2,50,000.00	3,009.00	33,402.00
		Charged	.00	.00	.00
		Total	2,50,000.00	3,009.00	33,402.00
	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	75,687.00	2,15,545.00
		Charged	.00	.00	.00
		Total	9,50,000.00	75,687.00	2,15,545.00
	40	Voted	3,30,000.00	.00	94,770.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.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	6,63,944.00	7,77,504.00
		Charged	.00	.00	.00
		Total	40,00,000.00	6,63,944.00	7,77,504.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 02 00	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,43,006.00 .00 1,43,006.00	3,94,708.00 .00 3,94,708.00
	52	Voted Charged Total	45,80,000.00 .00 45,80,000.00	6,93,697.00 .00 6,93,697.00	11,99,303.00 .00 11,99,303.00
	Total: 00	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	16,51,828.00 .00 16,51,828.00	30,27,853.00 .00 30,27,853.00
	Total: 02	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	16,51,828.00 .00 16,51,828.00	30,27,853.00 .00 30,27,853.00
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	.00 .00 .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	8,500.00 .00 8,500.00	13,52,500.00 .00 13,52,500.00
	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	.00 .00 .00	94,000.00 .00 94,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 03 00	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.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	8,500.00	15,00,603.00
		Charged	.00	.00	.00
		Total	53,01,000.00	8,500.00	15,00,603.00
	Total: 03	Voted	53,01,000.00	8,500.00	15,00,603.00
		Charged	.00	.00	.00
		Total	53,01,000.00	8,500.00	15,00,603.00
Total: 004	Voted	1,84,11,000.00	16,60,328.00	45,28,456.00	
	Charged	.00	.00	.00	
	Total	1,84,11,000.00	16,60,328.00	45,28,456.00	
070 03 00	51	Voted	2,50,00,000.00	4,74,400.00	33,03,796.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	4,74,400.00	33,03,796.00
	Total: 00	Voted	2,50,00,000.00	4,74,400.00	33,03,796.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	4,74,400.00	33,03,796.00
	Total: 03	Voted	2,50,00,000.00	4,74,400.00	33,03,796.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	4,74,400.00	33,03,796.00
	Total: 070	Voted	2,50,00,000.00	4,74,400.00	33,03,796.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	4,74,400.00	33,03,796.00
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

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 01 02	42	Voted Charged Total	1,12,00,000.00 .00 1,12,00,000.00	.00 .00 .00
	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	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 10,00,00,000.00
	Total: 05	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 10,00,00,000.00
06	56	Voted Charged Total	5,62,45,000.00 .00 5,62,45,000.00	.00 .00 3,00,00,000.00
	Total: 06	Voted Charged Total	5,62,45,000.00 .00 5,62,45,000.00	.00 .00 3,00,00,000.00
	Total: 01	Voted Charged Total	49,83,22,000.00 .00 49,83,22,000.00	.00 .00 13,00,00,000.00
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

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 05 00	04	Voted	25,00,000.00	57,476.00	8,45,854.00
		Charged	.00	.00	.00
		Total	25,00,000.00	57,476.00	8,45,854.00
	10	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	10,00,000.00	26,065.00	2,24,956.00
		Charged	.00	.00	.00
		Total	10,00,000.00	26,065.00	2,24,956.00
	24	Voted	20,00,000.00	.00	2,02,446.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	2,02,446.00
	25	Voted	18,00,000.00	.00	5,548.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	5,548.00
	26	Voted	6,00,000.00	11,500.00	1,77,176.00
		Charged	.00	.00	.00
		Total	6,00,000.00	11,500.00	1,77,176.00
	27	Voted	14,00,000.00	10,000.00	3,53,302.00
		Charged	.00	.00	.00
		Total	14,00,000.00	10,000.00	3,53,302.00
	29	Voted	30,00,000.00	29,862.00	10,36,485.00
		Charged	.00	.00	.00
		Total	30,00,000.00	29,862.00	10,36,485.00
	40	Voted	70,00,000.00	91,262.00	24,06,932.00
		Charged	.00	.00	.00
		Total	70,00,000.00	91,262.00	24,06,932.00
	42	Voted	17,00,000.00	2,71,650.00	7,53,234.00
		Charged	.00	.00	.00
		Total	17,00,000.00	2,71,650.00	7,53,234.00
	51	Voted	7,00,00,000.00	18,80,782.00	3,22,58,087.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	18,80,782.00	3,22,58,087.00
	52	Voted	5,00,00,000.00	15,34,471.00	2,33,79,084.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	15,34,471.00	2,33,79,084.00
	Total: 00	Voted	14,20,00,000.00	39,13,068.00	6,16,43,104.00
		Charged	.00	.00	.00
		Total	14,20,00,000.00	39,13,068.00	6,16,43,104.00
	Total: 05	Voted	14,20,00,000.00	39,13,068.00	6,16,43,104.00
		Charged	.00	.00	.00
		Total	14,20,00,000.00	39,13,068.00	6,16,43,104.00
06 00	04	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 01 101 06 00	22	Voted	20,00,000.00	1,67,356.00	4,48,415.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,67,356.00	4,48,415.00
	29	Voted	38,00,000.00	1,99,199.00	7,08,202.00
		Charged	.00	.00	.00
		Total	38,00,000.00	1,99,199.00	7,08,202.00
	40	Voted	20,00,000.00	32,242.00	1,11,242.00
		Charged	.00	.00	.00
		Total	20,00,000.00	32,242.00	1,11,242.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	10,00,00,000.00	1,43,19,712.00	2,14,27,184.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,43,19,712.00	2,14,27,184.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	3,00,00,000.00	18,07,184.00	48,03,184.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	18,07,184.00	48,03,184.00
Total: 00	Voted	13,88,02,000.00	1,65,25,693.00	2,74,98,227.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	1,65,25,693.00	2,74,98,227.00	
Total: 06	Voted	13,88,02,000.00	1,65,25,693.00	2,74,98,227.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	1,65,25,693.00	2,74,98,227.00	
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	1,26,054.00	8,52,937.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,26,054.00	8,52,937.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 08 00	31	Voted	6,00,000.00	.00	30,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	30,000.00
	40	Voted	5,00,000.00	.00	62,180.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	62,180.00
	41	Voted	6,00,000.00	20,000.00	49,135.00
		Charged	.00	.00	.00
		Total	6,00,000.00	20,000.00	49,135.00
	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	4,50,000.00	15,20,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,50,000.00	15,20,000.00
52	Voted	2,00,00,000.00	15,65,838.00	40,55,816.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	15,65,838.00	40,55,816.00	
Total: 00	Voted	3,70,00,000.00	21,61,892.00	65,70,068.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	21,61,892.00	65,70,068.00	
Total: 08	Voted	3,70,00,000.00	21,61,892.00	65,70,068.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	21,61,892.00	65,70,068.00	
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	1,21,050.00
		Charged	.00	.00	.00
		Total	2,75,000.00	.00	1,21,050.00
	22	Voted	5,50,000.00	3,485.00	1,94,398.00
		Charged	.00	.00	.00
		Total	5,50,000.00	3,485.00	1,94,398.00
	24	Voted	1,10,000.00	.00	24,640.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	24,640.00
	29	Voted	3,85,000.00	70,048.00	1,21,436.00
		Charged	.00	.00	.00
		Total	3,85,000.00	70,048.00	1,21,436.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 09 00	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	46	Voted	20,00,000.00	77,960.00	6,50,137.00
		Charged	.00	.00	.00
		Total	20,00,000.00	77,960.00	6,50,137.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	55,00,000.00	1,29,205.00	5,95,205.00
		Charged	.00	.00	.00
		Total	55,00,000.00	1,29,205.00	5,95,205.00
	Total: 00	Voted	1,36,96,000.00	2,80,698.00	17,06,866.00
		Charged	.00	.00	.00
		Total	1,36,96,000.00	2,80,698.00	17,06,866.00
Total: 09	Voted	1,36,96,000.00	2,80,698.00	17,06,866.00	
	Charged	.00	.00	.00	
	Total	1,36,96,000.00	2,80,698.00	17,06,866.00	
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	36,805.00	11,19,905.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	36,805.00	11,19,905.00
	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	36,805.00	11,19,905.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	36,805.00	11,19,905.00
	Total: 10	Voted	2,25,00,000.00	36,805.00	11,19,905.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	36,805.00	11,19,905.00
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	27,994.00	1,62,613.00
		Charged	.00	.00	.00
		Total	5,00,000.00	27,994.00	1,62,613.00
	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

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 13 00	29	Voted	15,00,000.00	27,321.00	5,89,041.00
		Charged	.00	.00	.00
		Total	15,00,000.00	27,321.00	5,89,041.00
	40	Voted	60,00,000.00	74,304.00	18,58,659.00
		Charged	.00	.00	.00
		Total	60,00,000.00	74,304.00	18,58,659.00
	42	Voted	20,00,000.00	37,227.00	5,47,697.00
		Charged	.00	.00	.00
		Total	20,00,000.00	37,227.00	5,47,697.00
	51	Voted	2,00,00,000.00	4,60,680.00	77,48,798.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	4,60,680.00	77,48,798.00
	52	Voted	2,00,00,000.00	80,000.00	93,56,441.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	80,000.00	93,56,441.00
	56	Voted	50,00,000.00	3,54,860.00	9,49,860.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,54,860.00	9,49,860.00
	Total: 00	Voted	5,72,00,000.00	10,62,386.00	2,14,85,874.00
		Charged	.00	.00	.00
		Total	5,72,00,000.00	10,62,386.00	2,14,85,874.00
	Total: 13	Voted	5,72,00,000.00	10,62,386.00	2,14,85,874.00
		Charged	.00	.00	.00
		Total	5,72,00,000.00	10,62,386.00	2,14,85,874.00
14 00	10	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	20	Voted	7,00,000.00	94,940.00	1,65,985.00
		Charged	.00	.00	.00
		Total	7,00,000.00	94,940.00	1,65,985.00
	21	Voted	3,00,000.00	.00	36,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	36,000.00
	22	Voted	10,00,000.00	20,762.00	2,46,681.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,762.00	2,46,681.00
	24	Voted	5,00,000.00	.00	21,556.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	21,556.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
26	Voted	2,00,000.00	33,900.00	33,900.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	33,900.00	33,900.00	

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2406 01 101 14 00	29	Voted	20,00,000.00	42,255.00	6,35,681.00
		Charged	.00	.00	.00
		Total	20,00,000.00	42,255.00	6,35,681.00
	30	Voted	1,00,000.00	.00	44,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	44,000.00
	40	Voted	15,00,000.00	3,00,000.00	3,00,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,00,000.00	3,00,000.00
	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	19,500.00	57,348.00
		Charged	.00	.00	.00
		Total	4,00,000.00	19,500.00	57,348.00
	51	Voted	50,00,000.00	8,90,026.00	10,79,938.00
		Charged	.00	.00	.00
		Total	50,00,000.00	8,90,026.00	10,79,938.00
	52	Voted	1,00,00,000.00	4,77,000.00	14,65,555.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,77,000.00	14,65,555.00
	Total: 00	Voted	2,49,00,000.00	18,78,383.00	40,86,644.00
		Charged	.00	.00	.00
		Total	2,49,00,000.00	18,78,383.00	40,86,644.00
	Total: 14	Voted	2,49,00,000.00	18,78,383.00	40,86,644.00
		Charged	.00	.00	.00
		Total	2,49,00,000.00	18,78,383.00	40,86,644.00
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	37,73,062.00	47,45,062.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	37,73,062.00	47,45,062.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 17 00	52	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	33,77,284.00 .00 33,77,284.00	69,37,284.00 .00 69,37,284.00
	Total: 00	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	71,50,346.00 .00 71,50,346.00	1,16,82,346.00 .00 1,16,82,346.00
	Total: 17	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	71,50,346.00 .00 71,50,346.00	1,16,82,346.00 .00 1,16,82,346.00
18 00	21	Voted Charged Total	20,00,000.00 .00 20,00,000.00	59,241.00 .00 59,241.00	1,39,001.00 .00 1,39,001.00
	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .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	.00 .00 .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	59,241.00 .00 59,241.00	19,50,241.00 .00 19,50,241.00
	Total: 18	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	59,241.00 .00 59,241.00	19,50,241.00 .00 19,50,241.00
	Total: 101	Voted Charged Total	1,11,11,31,000.00 .00 1,11,11,31,000.00	3,30,68,512.00 .00 3,30,68,512.00	26,77,43,275.00 .00 26,77,43,275.00
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	25,000.00 .00 25,000.00	54,680.00 .00 54,680.00
	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 01 102 06 00	46	Voted	40,00,000.00	87,780.00	3,03,780.00
		Charged	.00	.00	.00
		Total	40,00,000.00	87,780.00	3,03,780.00
	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	1,12,780.00	3,58,460.00
		Charged	.00	.00	.00
		Total	61,02,000.00	1,12,780.00	3,58,460.00
Total: 06	Voted	61,02,000.00	1,12,780.00	3,58,460.00	
	Charged	.00	.00	.00	
	Total	61,02,000.00	1,12,780.00	3,58,460.00	
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

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 102 09 00	Total: 00	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00	.00 .00 .00
	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	2,48,468.00 .00 2,48,468.00	2,48,468.00 .00 2,48,468.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	2,48,468.00 .00 2,48,468.00	2,48,468.00 .00 2,48,468.00
	Total: 11	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	2,48,468.00 .00 2,48,468.00	2,48,468.00 .00 2,48,468.00
12 00	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	23,918.00 .00 23,918.00	2,31,283.00 .00 2,31,283.00
	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	6,58,379.00 .00 6,58,379.00	16,02,512.00 .00 16,02,512.00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	6,82,297.00 .00 6,82,297.00	18,33,795.00 .00 18,33,795.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 12	Total: 12	Voted 1,10,00,000.00	6,82,297.00	18,33,795.00
		Charged .00	.00	.00
		Total 1,10,00,000.00	6,82,297.00	18,33,795.00
97 01	05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	56	Voted 1,10,00,00,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,00,000.00	.00	50,00,00,000.00
	Total: 01	Voted 1,10,00,01,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,01,000.00	.00	50,00,00,000.00
	Total: 97	Voted 1,10,00,01,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,01,000.00	.00	50,00,00,000.00
	Total: 102	Voted 1,19,24,05,000.00	10,43,545.00	51,29,40,723.00
		Charged .00	.00	.00
		Total 1,19,24,05,000.00	10,43,545.00	51,29,40,723.00
105 03 00	42	Voted 1,00,00,000.00	6,90,120.00	8,27,145.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	6,90,120.00	8,27,145.00
	Total: 00	Voted 1,00,00,000.00	6,90,120.00	8,27,145.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	6,90,120.00	8,27,145.00
	Total: 03	Voted 1,00,00,000.00	6,90,120.00	8,27,145.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	6,90,120.00	8,27,145.00
04 00	02	Voted 1,00,00,000.00	6,61,651.00	29,68,776.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	6,61,651.00	29,68,776.00
	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	20	Voted 20,00,000.00	1,02,559.00	6,51,721.00
		Charged .00	.00	.00
		Total 20,00,000.00	1,02,559.00	6,51,721.00
	22	Voted 20,00,000.00	65,758.00	5,46,916.00
		Charged .00	.00	.00
		Total 20,00,000.00	65,758.00	5,46,916.00
	25	Voted 10,00,000.00	2,443.00	3,682.00
		Charged .00	.00	.00
		Total 10,00,000.00	2,443.00	3,682.00
	29	Voted 15,00,000.00	30,000.00	4,82,199.00
		Charged .00	.00	.00
		Total 15,00,000.00	30,000.00	4,82,199.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 105 04 00	40	Voted	8,00,000.00	.00	1,29,633.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	1,29,633.00
	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	34,36,000.00	49,66,682.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	34,36,000.00	49,66,682.00
	52	Voted	50,00,000.00	6,59,000.00	6,59,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	6,59,000.00	6,59,000.00
	Total: 00	Voted	37,23,01,000.00	49,57,411.00	1,04,08,609.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	49,57,411.00	1,04,08,609.00
	Total: 04	Voted	37,23,01,000.00	49,57,411.00	1,04,08,609.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	49,57,411.00	1,04,08,609.00
	Total: 105	Voted	38,23,01,000.00	56,47,531.00	1,12,35,754.00
		Charged	.00	.00	.00
		Total	38,23,01,000.00	56,47,531.00	1,12,35,754.00
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	50,470.00	99,470.00
		Charged	.00	.00	.00
		Total	13,00,000.00	50,470.00	99,470.00
	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

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 800 31 00	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	28,01,000.00	50,470.00	99,470.00
		Charged	.00	.00	.00
		Total	28,01,000.00	50,470.00	99,470.00
	Total: 31	Voted	28,01,000.00	50,470.00	99,470.00
		Charged	.00	.00	.00
		Total	28,01,000.00	50,470.00	99,470.00
50 00	20	Voted	10,00,000.00	43,250.00	4,04,720.00
		Charged	.00	.00	.00
		Total	10,00,000.00	43,250.00	4,04,720.00
	21	Voted	5,00,000.00	.00	1,04,371.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,04,371.00
	22	Voted	4,00,000.00	65,090.00	1,84,918.00
		Charged	.00	.00	.00
		Total	4,00,000.00	65,090.00	1,84,918.00
	24	Voted	7,00,000.00	7,733.00	88,545.00
		Charged	.00	.00	.00
		Total	7,00,000.00	7,733.00	88,545.00
	25	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	4,00,000.00	.00	98,988.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	98,988.00
	27	Voted	2,50,000.00	63,000.00	63,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	63,000.00	63,000.00
	29	Voted	18,00,000.00	1,78,713.00	3,39,814.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,78,713.00	3,39,814.00
	30	Voted	1,50,000.00	20,000.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	20,000.00	75,000.00
	40	Voted	30,00,000.00	7,99,500.00	8,88,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,99,500.00	8,88,000.00
	42	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	43	Voted	20,00,000.00	1,37,320.00	2,97,598.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,37,320.00	2,97,598.00

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2406 01 800 50 00	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	14,13,723.00 .00 14,13,723.00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	27,28,329.00 .00 27,28,329.00
	Total: 50	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	27,28,329.00 .00 27,28,329.00
51 00	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00
	Total: 51	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00
54 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
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 800 54	Total: 54	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
	Total: 800	Voted 4,06,56,000.00	27,78,799.00	51,00,547.00
		Charged .00	.00	.00
		Total 4,06,56,000.00	27,78,799.00	51,00,547.00
	Total: 01	Voted 7,67,75,25,000.00	42,52,23,149.00	3,10,53,36,926.00
		Charged .00	.00	.00
		Total 7,67,75,25,000.00	42,52,23,149.00	3,10,53,36,926.00
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
	46	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.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 3,65,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,65,00,000.00	.00	.00
03	08	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	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

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 03	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
	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
	43	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	44	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.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	5,29,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,29,01,000.00	.00	.00	
08	02	Voted	5,17,80,000.00	1,41,62,113.00	2,72,51,927.00
		Charged	.00	.00	.00
		Total	5,17,80,000.00	1,41,62,113.00	2,72,51,927.00
	06	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	08	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.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
	20	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 02 110 01 08	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	25,00,000.00	34,425.00	64,425.00
		Charged	.00	.00	.00
		Total	25,00,000.00	34,425.00	64,425.00
	24	Voted	9,00,000.00	.00	33,770.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	33,770.00
	26	Voted	10,00,000.00	.00	8,98,106.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	8,98,106.00
	27	Voted	2,00,00,000.00	6,23,400.00	75,47,975.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	6,23,400.00	75,47,975.00
	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	2,35,230.00	12,26,348.00
		Charged	.00	.00	.00
		Total	64,00,000.00	2,35,230.00	12,26,348.00
31	Voted	14,00,000.00	3,70,000.00	4,70,000.00	
	Charged	.00	.00	.00	
	Total	14,00,000.00	3,70,000.00	4,70,000.00	
40	Voted	1,50,00,000.00	3,56,704.00	17,17,094.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	3,56,704.00	17,17,094.00	
42	Voted	1,50,00,000.00	12,65,650.00	31,44,919.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	12,65,650.00	31,44,919.00	
43	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
44	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
51	Voted	12,00,00,000.00	70,03,994.00	1,92,28,646.00	
	Charged	.00	.00	.00	
	Total	12,00,00,000.00	70,03,994.00	1,92,28,646.00	
52	Voted	2,31,00,000.00	.00	1,18,28,800.00	
	Charged	.00	.00	.00	
	Total	2,31,00,000.00	.00	1,18,28,800.00	
Total: 08	Voted	27,45,80,000.00	2,40,51,516.00	7,35,42,010.00	
	Charged	.00	.00	.00	
	Total	27,45,80,000.00	2,40,51,516.00	7,35,42,010.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 09	02	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
	08	Voted	47,21,000.00	.00	.00
		Charged	.00	.00	.00
		Total	47,21,000.00	.00	.00
	10	Voted	1,00,00,000.00	5,49,984.00	5,99,984.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	5,49,984.00	5,99,984.00
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	22	Voted	14,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,50,000.00	.00	.00
	24	Voted	28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	.00
	26	Voted	14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	.00
	27	Voted	39,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	.00
	28	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	29	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
	31	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	40	Voted	60,00,000.00	4,38,500.00	7,88,096.00
		Charged	.00	.00	.00
		Total	60,00,000.00	4,38,500.00	7,88,096.00
	42	Voted	1,00,00,000.00	97,499.00	52,83,331.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	97,499.00	52,83,331.00
	43	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 02 110 01 09	44	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	46	Voted	5,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,01,000.00	.00	.00
	51	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	52	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	56	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00
	Total: 09	Voted	15,83,92,000.00	10,85,983.00	66,71,411.00
		Charged	.00	.00	.00
		Total	15,83,92,000.00	10,85,983.00	66,71,411.00
Total: 01	Voted	52,23,73,000.00	2,51,37,499.00	8,02,13,421.00	
	Charged	.00	.00	.00	
	Total	52,23,73,000.00	2,51,37,499.00	8,02,13,421.00	
03 00	10	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
	56	Voted	1,50,00,000.00	3,500.00	27,53,500.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	3,500.00	27,53,500.00
	Total: 00	Voted	1,50,04,000.00	3,500.00	27,53,500.00
		Charged	.00	.00	.00
		Total	1,50,04,000.00	3,500.00	27,53,500.00
Total: 03	Voted	1,50,04,000.00	3,500.00	27,53,500.00	
	Charged	.00	.00	.00	
	Total	1,50,04,000.00	3,500.00	27,53,500.00	
05 00	08	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 05 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	1,37,996.00 .00 1,37,996.00
	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	10,39,998.00 .00 10,39,998.00
	52	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	29,15,900.00 .00 29,15,900.00
	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	40,93,894.00 .00 40,93,894.00
	Total: 06	Voted Charged Total	6,75,00,000.00 .00 6,75,00,000.00	40,93,894.00 .00 40,93,894.00
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
	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	8,400.00 .00 8,400.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 08 00	40	Voted	20,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	10,00,000.00
	42	Voted	35,00,000.00	.00	9,98,958.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	9,98,958.00
	51	Voted	4,00,00,000.00	36,56,617.00	1,11,92,119.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	36,56,617.00	1,11,92,119.00
	52	Voted	1,00,00,000.00	3,00,000.00	3,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,00,000.00	3,00,000.00
	Total: 00	Voted	5,97,00,000.00	39,65,017.00	1,34,99,477.00
		Charged	.00	.00	.00
		Total	5,97,00,000.00	39,65,017.00	1,34,99,477.00
Total: 08	Voted	5,97,00,000.00	39,65,017.00	1,34,99,477.00	
	Charged	.00	.00	.00	
	Total	5,97,00,000.00	39,65,017.00	1,34,99,477.00	
09 00	10	Voted	10,00,000.00	20,000.00	40,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,000.00	40,000.00
	40	Voted	25,00,000.00	2,41,000.00	3,75,200.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,41,000.00	3,75,200.00
	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	46	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	1,61,500.00	11,45,500.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,61,500.00	11,45,500.00
52	Voted	1,20,00,000.00	9,97,700.00	28,97,700.00	
	Charged	.00	.00	.00	
	Total	1,20,00,000.00	9,97,700.00	28,97,700.00	
Total: 00	Voted	3,75,00,000.00	14,20,200.00	44,58,400.00	
	Charged	.00	.00	.00	
	Total	3,75,00,000.00	14,20,200.00	44,58,400.00	
Total: 09	Voted	3,75,00,000.00	14,20,200.00	44,58,400.00	
	Charged	.00	.00	.00	
	Total	3,75,00,000.00	14,20,200.00	44,58,400.00	
10 00	20	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 10 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
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 12 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	84,40,86,000.00 .00 84,40,86,000.00	3,46,20,110.00 .00 3,46,20,110.00
	Total: 02	Voted Charged Total	84,40,86,000.00 .00 84,40,86,000.00	10,78,21,954.00 .00 10,78,21,954.00
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
03 00	42	Voted Charged Total	90,00,00,000.00 .00 90,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 04 103 03 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
	Total: 103	Voted 2,15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,15,00,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 04	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	10,67,16,11,000.00	45,98,43,259.00	3,21,31,58,880.00
	Charged	.00	.00	.00
	Total	10,67,16,11,000.00	45,98,43,259.00	3,21,31,58,880.00
Grand Total:	Voted	10,67,16,11,000.00	45,98,43,259.00	3,21,31,58,880.00
	Charged	.00	.00	.00
	Total	10,67,16,11,000.00	45,98,43,259.00	3,21,31,58,880.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 15:38:47

Consolidated Abstract

Month of Account: 01/11/2020

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	3,15,00,00,000.00	15,77,24,757.00	1,77,56,11,164.00
		Charged	.00	.00	.00
		Total	3,15,00,00,000.00	15,77,24,757.00	1,77,56,11,164.00
	02	Voted	16,50,00,000.00	1,24,75,920.00	9,44,23,350.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	1,24,75,920.00	9,44,23,350.00
	03	Voted	75,00,00,000.00	2,11,49,300.00	29,71,43,269.00
		Charged	.00	.00	.00
		Total	75,00,00,000.00	2,11,49,300.00	29,71,43,269.00
	04	Voted	3,00,00,000.00	1,43,918.00	1,43,918.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,43,918.00	1,43,918.00
	06	Voted	32,00,00,000.00	91,46,349.00	12,42,75,698.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	91,46,349.00	12,42,75,698.00
	07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	08	Voted	30,00,00,000.00	3,69,80,938.00	20,09,47,648.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	3,69,80,938.00	20,09,47,648.00
	09	Voted	3,00,00,000.00	12,42,209.00	1,15,23,550.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	12,42,209.00	1,15,23,550.00
10	Voted	1,00,00,000.00	22,300.00	55,310.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	22,300.00	55,310.00	
11	Voted	1,20,00,000.00	3,50,659.00	15,19,416.00	
	Charged	.00	.00	.00	
	Total	1,20,00,000.00	3,50,659.00	15,19,416.00	
20	Voted	20,00,000.00	35,797.00	6,55,004.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	35,797.00	6,55,004.00	
21	Voted	20,00,000.00	47,600.00	2,57,310.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	47,600.00	2,57,310.00	
22	Voted	60,00,000.00	3,74,398.00	27,18,362.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	3,74,398.00	27,18,362.00	
23	Voted	10,00,000.00	.00	1,33,809.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	1,33,809.00	
24	Voted	30,00,000.00	10,259.00	2,86,094.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	10,259.00	2,86,094.00	

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		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03	Total: 03	Voted Charged Total	4,86,70,01,000.00 .00 4,86,70,01,000.00	24,52,60,255.00 .00 24,52,60,255.00	2,54,06,77,886.00 .00 2,54,06,77,886.00
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 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
06 00	04	Voted 2,71,000.00	.00	10,500.00
		Charged .00	.00	.00
		Total 2,71,000.00	.00	10,500.00
	07	Voted 11,80,000.00	.00	1,20,000.00
		Charged .00	.00	.00
		Total 11,80,000.00	.00	1,20,000.00
	20	Voted 80,000.00	.00	22,571.00
		Charged .00	.00	.00
		Total 80,000.00	.00	22,571.00
	21	Voted 80,000.00	.00	.00
		Charged .00	.00	.00
		Total 80,000.00	.00	.00
	22	Voted 1,00,000.00	.00	48,452.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	48,452.00
	23	Voted 5,53,000.00	.00	89,666.00
		Charged .00	.00	.00
		Total 5,53,000.00	.00	89,666.00
	25	Voted 51,000.00	.00	109.00
		Charged .00	.00	.00
		Total 51,000.00	.00	109.00
	27	Voted 6,84,000.00	.00	1,58,100.00
		Charged .00	.00	.00
		Total 6,84,000.00	.00	1,58,100.00
	29	Voted 15,78,000.00	.00	3,50,608.00
		Charged .00	.00	.00
		Total 15,78,000.00	.00	3,50,608.00
	30	Voted 50,000.00	.00	19,147.00
		Charged .00	.00	.00
		Total 50,000.00	.00	19,147.00
	42	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 46,28,000.00	.00	8,19,153.00
		Charged .00	.00	.00
		Total 46,28,000.00	.00	8,19,153.00
	Total: 06	Voted 46,28,000.00	.00	8,19,153.00
		Charged .00	.00	.00
		Total 46,28,000.00	.00	8,19,153.00
07 00	02	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
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	3,000.00	49,171.00
		Charged	.00	.00	.00
		Total	1,50,000.00	3,000.00	49,171.00
04	Voted	27,70,000.00	3,39,342.00	8,10,062.00	
	Charged	.00	.00	.00	
	Total	27,70,000.00	3,39,342.00	8,10,062.00	
07	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
08	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 08 00	09	Voted	5,00,000.00	39,952.00	2,36,413.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,952.00	2,36,413.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	18,20,000.00	.00	1,38,748.00
		Charged	.00	.00	.00
		Total	18,20,000.00	.00	1,38,748.00
	21	Voted	13,40,000.00	.00	3,19,647.00
		Charged	.00	.00	.00
		Total	13,40,000.00	.00	3,19,647.00
	22	Voted	8,45,000.00	1,17,206.00	3,51,139.00
		Charged	.00	.00	.00
		Total	8,45,000.00	1,17,206.00	3,51,139.00
	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	3,394.00	3,394.00
		Charged	.00	.00	.00
		Total	2,70,000.00	3,394.00	3,394.00
	26	Voted	3,20,000.00	5,000.00	1,49,464.00
		Charged	.00	.00	.00
		Total	3,20,000.00	5,000.00	1,49,464.00
	27	Voted	60,00,000.00	1,71,729.00	6,99,814.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,71,729.00	6,99,814.00
	29	Voted	25,30,000.00	1,61,878.00	10,48,135.00
		Charged	.00	.00	.00
		Total	25,30,000.00	1,61,878.00	10,48,135.00
	30	Voted	20,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	2,000.00
	40	Voted	5,45,000.00	.00	2,38,167.00
		Charged	.00	.00	.00
		Total	5,45,000.00	.00	2,38,167.00
	42	Voted	20,00,000.00	65,920.00	1,67,495.00
		Charged	.00	.00	.00
		Total	20,00,000.00	65,920.00	1,67,495.00
Total: 00		Voted	2,41,21,000.00	9,07,421.00	42,17,573.00
		Charged	.00	.00	.00
		Total	2,41,21,000.00	9,07,421.00	42,17,573.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 08	Total: 08	Voted 2,41,21,000.00	9,07,421.00	42,17,573.00
		Charged .00	.00	.00
		Total 2,41,21,000.00	9,07,421.00	42,17,573.00
	Total: 001	Voted 4,89,77,70,000.00	24,61,67,676.00	2,54,57,14,612.00
		Charged .00	.00	.00
		Total 4,89,77,70,000.00	24,61,67,676.00	2,54,57,14,612.00
003 02 00	02	Voted 11,00,000.00	71,000.00	2,39,000.00
		Charged .00	.00	.00
		Total 11,00,000.00	71,000.00	2,39,000.00
	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	17,494.00	4,29,448.00
		Charged .00	.00	.00
		Total 40,00,000.00	17,494.00	4,29,448.00
	20	Voted 5,00,000.00	12,420.00	29,668.00
		Charged .00	.00	.00
		Total 5,00,000.00	12,420.00	29,668.00
	21	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	22	Voted 5,00,000.00	.00	90,452.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	90,452.00
	24	Voted 2,50,000.00	3,209.00	27,804.00
		Charged .00	.00	.00
		Total 2,50,000.00	3,209.00	27,804.00
	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	23,888.00	26,238.00
		Charged .00	.00	.00
		Total 3,00,000.00	23,888.00	26,238.00
	29	Voted 10,00,000.00	34,000.00	2,05,458.00
		Charged .00	.00	.00
		Total 10,00,000.00	34,000.00	2,05,458.00
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 003 02 00	51	Voted	1,00,000.00	.00	24,982.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,982.00
	Total: 00	Voted	98,51,000.00	1,62,011.00	10,99,450.00
		Charged	.00	.00	.00
		Total	98,51,000.00	1,62,011.00	10,99,450.00
	Total: 02	Voted	98,51,000.00	1,62,011.00	10,99,450.00
		Charged	.00	.00	.00
		Total	98,51,000.00	1,62,011.00	10,99,450.00
	Total: 003	Voted	98,51,000.00	1,62,011.00	10,99,450.00
		Charged	.00	.00	.00
		Total	98,51,000.00	1,62,011.00	10,99,450.00
004 02 00	20	Voted	5,00,000.00	67,024.00	2,15,005.00
		Charged	.00	.00	.00
		Total	5,00,000.00	67,024.00	2,15,005.00
	21	Voted	2,15,000.00	16,950.00	36,950.00
		Charged	.00	.00	.00
		Total	2,15,000.00	16,950.00	36,950.00
	22	Voted	4,20,000.00	28,870.00	1,66,109.00
		Charged	.00	.00	.00
		Total	4,20,000.00	28,870.00	1,66,109.00
	24	Voted	20,000.00	4,500.00	9,388.00
		Charged	.00	.00	.00
		Total	20,000.00	4,500.00	9,388.00
	25	Voted	3,10,000.00	.00	2,513.00
		Charged	.00	.00	.00
		Total	3,10,000.00	.00	2,513.00
	26	Voted	2,50,000.00	6,637.00	40,039.00
		Charged	.00	.00	.00
		Total	2,50,000.00	6,637.00	40,039.00
	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	68,712.00	2,84,257.00
		Charged	.00	.00	.00
		Total	9,50,000.00	68,712.00	2,84,257.00
	40	Voted	3,30,000.00	.00	94,770.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.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	1,23,310.00	9,00,814.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,23,310.00	9,00,814.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 02 00	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	99,840.00 .00 99,840.00	4,94,548.00 .00 4,94,548.00
	52	Voted Charged Total	45,80,000.00 .00 45,80,000.00	67,590.00 .00 67,590.00	12,66,893.00 .00 12,66,893.00
	Total: 00	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	4,83,433.00 .00 4,83,433.00	35,11,286.00 .00 35,11,286.00
	Total: 02	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	4,83,433.00 .00 4,83,433.00	35,11,286.00 .00 35,11,286.00
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	31,743.00 .00 31,743.00	31,743.00 .00 31,743.00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	31,877.00 .00 31,877.00	85,980.00 .00 85,980.00
	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	74,284.00 .00 74,284.00	74,284.00 .00 74,284.00
	27	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	13,52,500.00 .00 13,52,500.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	72,465.00 .00 72,465.00	72,465.00 .00 72,465.00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	19,319.00 .00 19,319.00	1,13,319.00 .00 1,13,319.00

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2406 01 004 03 00	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.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	2,29,688.00	17,30,291.00
		Charged	.00	.00	.00
		Total	53,01,000.00	2,29,688.00	17,30,291.00
	Total: 03	Voted	53,01,000.00	2,29,688.00	17,30,291.00
		Charged	.00	.00	.00
		Total	53,01,000.00	2,29,688.00	17,30,291.00
Total: 004	Voted	1,84,11,000.00	7,13,121.00	52,41,577.00	
	Charged	.00	.00	.00	
	Total	1,84,11,000.00	7,13,121.00	52,41,577.00	
070 03 00	51	Voted	2,50,00,000.00	8,77,604.00	41,81,400.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	8,77,604.00	41,81,400.00
	Total: 00	Voted	2,50,00,000.00	8,77,604.00	41,81,400.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	8,77,604.00	41,81,400.00
	Total: 03	Voted	2,50,00,000.00	8,77,604.00	41,81,400.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	8,77,604.00	41,81,400.00
	Total: 070	Voted	2,50,00,000.00	8,77,604.00	41,81,400.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	8,77,604.00	41,81,400.00
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

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 01	02	42 Voted	1,12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,12,00,000.00	.00	.00
	51	Voted	8,85,00,000.00	1,39,836.00	1,39,836.00
		Charged	.00	.00	.00
		Total	8,85,00,000.00	1,39,836.00	1,39,836.00
	52	Voted	1,75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	.00	.00
	Total: 02	Voted	12,20,77,000.00	1,39,836.00	1,39,836.00
		Charged	.00	.00	.00
		Total	12,20,77,000.00	1,39,836.00	1,39,836.00
03	56	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	
05	56	Voted	30,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	10,00,00,000.00
Total: 05	Voted	30,00,00,000.00	.00	10,00,00,000.00	
	Charged	.00	.00	.00	
	Total	30,00,00,000.00	.00	10,00,00,000.00	
06	56	Voted	5,62,45,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	5,62,45,000.00	.00	3,00,00,000.00
Total: 06	Voted	5,62,45,000.00	.00	3,00,00,000.00	
	Charged	.00	.00	.00	
	Total	5,62,45,000.00	.00	3,00,00,000.00	
Total: 01	Voted	49,83,22,000.00	1,39,836.00	13,01,39,836.00	
	Charged	.00	.00	.00	
	Total	49,83,22,000.00	1,39,836.00	13,01,39,836.00	
04 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	Total: 00	Voted	16,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	.00
	Total: 04	Voted	16,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 05 00	04	Voted	25,00,000.00	65,920.00	9,11,774.00
		Charged	.00	.00	.00
		Total	25,00,000.00	65,920.00	9,11,774.00
	10	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	10,00,000.00	.00	2,24,956.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,24,956.00
	24	Voted	20,00,000.00	.00	2,02,446.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	2,02,446.00
	25	Voted	18,00,000.00	.00	5,548.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	5,548.00
	26	Voted	6,00,000.00	.00	1,77,176.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,77,176.00
	27	Voted	14,00,000.00	15,051.00	3,68,353.00
		Charged	.00	.00	.00
		Total	14,00,000.00	15,051.00	3,68,353.00
	29	Voted	30,00,000.00	18,620.00	10,55,105.00
		Charged	.00	.00	.00
		Total	30,00,000.00	18,620.00	10,55,105.00
	40	Voted	70,00,000.00	2,29,152.00	26,36,084.00
		Charged	.00	.00	.00
		Total	70,00,000.00	2,29,152.00	26,36,084.00
	42	Voted	17,00,000.00	55,861.00	8,09,095.00
		Charged	.00	.00	.00
		Total	17,00,000.00	55,861.00	8,09,095.00
	51	Voted	7,00,00,000.00	12,14,741.00	3,34,72,828.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	12,14,741.00	3,34,72,828.00
	52	Voted	5,00,00,000.00	4,96,505.00	2,38,75,589.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	4,96,505.00	2,38,75,589.00
	Total: 00	Voted	14,20,00,000.00	20,95,850.00	6,37,38,954.00
		Charged	.00	.00	.00
		Total	14,20,00,000.00	20,95,850.00	6,37,38,954.00
	Total: 05	Voted	14,20,00,000.00	20,95,850.00	6,37,38,954.00
		Charged	.00	.00	.00
		Total	14,20,00,000.00	20,95,850.00	6,37,38,954.00
06 00	04	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 01 101 06 00	22	Voted	20,00,000.00	72,621.00	5,21,036.00
		Charged	.00	.00	.00
		Total	20,00,000.00	72,621.00	5,21,036.00
	29	Voted	38,00,000.00	3,77,516.00	10,85,718.00
		Charged	.00	.00	.00
		Total	38,00,000.00	3,77,516.00	10,85,718.00
	40	Voted	20,00,000.00	58,520.00	1,69,762.00
		Charged	.00	.00	.00
		Total	20,00,000.00	58,520.00	1,69,762.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	10,00,00,000.00	94,42,352.00	3,08,69,536.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	94,42,352.00	3,08,69,536.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	3,00,00,000.00	26,99,026.00	75,02,210.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	26,99,026.00	75,02,210.00
	Total: 00	Voted	13,88,02,000.00	1,26,50,035.00	4,01,48,262.00
		Charged	.00	.00	.00
		Total	13,88,02,000.00	1,26,50,035.00	4,01,48,262.00
Total: 06	Voted	13,88,02,000.00	1,26,50,035.00	4,01,48,262.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	1,26,50,035.00	4,01,48,262.00	
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	1,84,791.00	10,37,728.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	1,84,791.00	10,37,728.00	

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2406 01 101 08 00	31	Voted	6,00,000.00	30,000.00	60,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	30,000.00	60,000.00
	40	Voted	5,00,000.00	44,080.00	1,06,260.00
		Charged	.00	.00	.00
		Total	5,00,000.00	44,080.00	1,06,260.00
	41	Voted	6,00,000.00	30,000.00	79,135.00
		Charged	.00	.00	.00
		Total	6,00,000.00	30,000.00	79,135.00
	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	2,43,792.00	2,43,792.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,43,792.00	2,43,792.00
51	Voted	1,00,00,000.00	3,04,995.00	18,24,995.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	3,04,995.00	18,24,995.00	
52	Voted	2,00,00,000.00	6,56,480.00	47,12,296.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	6,56,480.00	47,12,296.00	
Total: 00	Voted	3,70,00,000.00	14,94,138.00	80,64,206.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	14,94,138.00	80,64,206.00	
Total: 08	Voted	3,70,00,000.00	14,94,138.00	80,64,206.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	14,94,138.00	80,64,206.00	
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	60,100.00	60,100.00
		Charged	.00	.00	.00
		Total	24,40,000.00	60,100.00	60,100.00
	20	Voted	2,75,000.00	.00	1,21,050.00
		Charged	.00	.00	.00
		Total	2,75,000.00	.00	1,21,050.00
	22	Voted	5,50,000.00	1,742.00	1,96,140.00
		Charged	.00	.00	.00
		Total	5,50,000.00	1,742.00	1,96,140.00
	24	Voted	1,10,000.00	.00	24,640.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	24,640.00
29	Voted	3,85,000.00	13,198.00	1,34,634.00	
	Charged	.00	.00	.00	
	Total	3,85,000.00	13,198.00	1,34,634.00	

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2406 01 101 09 00	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	46	Voted	20,00,000.00	1,03,880.00	7,54,017.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,03,880.00	7,54,017.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	55,00,000.00	.00	5,95,205.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	5,95,205.00
	Total: 00	Voted	1,36,96,000.00	1,78,920.00	18,85,786.00
		Charged	.00	.00	.00
		Total	1,36,96,000.00	1,78,920.00	18,85,786.00
Total: 09	Voted	1,36,96,000.00	1,78,920.00	18,85,786.00	
	Charged	.00	.00	.00	
	Total	1,36,96,000.00	1,78,920.00	18,85,786.00	
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	4,93,220.00	16,13,125.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,93,220.00	16,13,125.00
	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	4,93,220.00	16,13,125.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	4,93,220.00	16,13,125.00
	Total: 10	Voted	2,25,00,000.00	4,93,220.00	16,13,125.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	4,93,220.00	16,13,125.00
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	.00	1,62,613.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,62,613.00
	24	Voted	7,00,000.00	18,726.00	2,91,491.00
		Charged	.00	.00	.00
		Total	7,00,000.00	18,726.00	2,91,491.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 13 00	29	Voted	15,00,000.00	20,400.00	6,09,441.00
		Charged	.00	.00	.00
		Total	15,00,000.00	20,400.00	6,09,441.00
	40	Voted	60,00,000.00	4,21,095.00	22,79,754.00
		Charged	.00	.00	.00
		Total	60,00,000.00	4,21,095.00	22,79,754.00
	42	Voted	20,00,000.00	17,520.00	5,65,217.00
		Charged	.00	.00	.00
		Total	20,00,000.00	17,520.00	5,65,217.00
	51	Voted	2,00,00,000.00	59,280.00	78,08,078.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	59,280.00	78,08,078.00
	52	Voted	2,00,00,000.00	98,800.00	94,55,241.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	98,800.00	94,55,241.00
	56	Voted	50,00,000.00	60,970.00	10,10,830.00
		Charged	.00	.00	.00
		Total	50,00,000.00	60,970.00	10,10,830.00
Total: 00	Voted	5,72,00,000.00	6,96,791.00	2,21,82,665.00	
	Charged	.00	.00	.00	
	Total	5,72,00,000.00	6,96,791.00	2,21,82,665.00	
Total: 13	Voted	5,72,00,000.00	6,96,791.00	2,21,82,665.00	
	Charged	.00	.00	.00	
	Total	5,72,00,000.00	6,96,791.00	2,21,82,665.00	
14 00	10	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	20	Voted	7,00,000.00	95,000.00	2,60,985.00
		Charged	.00	.00	.00
		Total	7,00,000.00	95,000.00	2,60,985.00
	21	Voted	3,00,000.00	.00	36,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	36,000.00
	22	Voted	10,00,000.00	95,090.00	3,41,771.00
		Charged	.00	.00	.00
		Total	10,00,000.00	95,090.00	3,41,771.00
	24	Voted	5,00,000.00	97,476.00	1,19,032.00
		Charged	.00	.00	.00
		Total	5,00,000.00	97,476.00	1,19,032.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
26	Voted	2,00,000.00	.00	33,900.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	33,900.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 14 00	29	Voted	20,00,000.00	55,000.00	6,90,681.00
		Charged	.00	.00	.00
		Total	20,00,000.00	55,000.00	6,90,681.00
	30	Voted	1,00,000.00	.00	44,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	44,000.00
	40	Voted	15,00,000.00	.00	3,00,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,00,000.00
	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	57,348.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	57,348.00
	51	Voted	50,00,000.00	.00	10,79,938.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	10,79,938.00
	52	Voted	1,00,00,000.00	.00	14,65,555.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	14,65,555.00
	Total: 00	Voted	2,49,00,000.00	3,42,566.00	44,29,210.00
		Charged	.00	.00	.00
		Total	2,49,00,000.00	3,42,566.00	44,29,210.00
	Total: 14	Voted	2,49,00,000.00	3,42,566.00	44,29,210.00
		Charged	.00	.00	.00
		Total	2,49,00,000.00	3,42,566.00	44,29,210.00
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	25,43,207.00	72,88,269.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	25,43,207.00	72,88,269.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 17 00	52	Voted	3,00,00,000.00	3,00,000.00	72,37,284.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	3,00,000.00	72,37,284.00
	Total: 00	Voted	9,00,00,000.00	28,43,207.00	1,45,25,553.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	28,43,207.00	1,45,25,553.00
	Total: 17	Voted	9,00,00,000.00	28,43,207.00	1,45,25,553.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	28,43,207.00	1,45,25,553.00
18 00	21	Voted	20,00,000.00	25,100.00	1,64,101.00
		Charged	.00	.00	.00
		Total	20,00,000.00	25,100.00	1,64,101.00
	40	Voted	20,00,000.00	.00	1,11,240.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	1,11,240.00
	52	Voted	1,00,00,000.00	6,68,692.00	23,68,692.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,68,692.00	23,68,692.00
	Total: 00	Voted	1,40,00,000.00	6,93,792.00	26,44,033.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	6,93,792.00	26,44,033.00
	Total: 18	Voted	1,40,00,000.00	6,93,792.00	26,44,033.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	6,93,792.00	26,44,033.00
	Total: 101	Voted	1,11,11,31,000.00	2,16,28,355.00	28,93,71,630.00
		Charged	.00	.00	.00
		Total	1,11,11,31,000.00	2,16,28,355.00	28,93,71,630.00
102 04 00	56	Voted	1,55,00,000.00	.00	77,50,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	77,50,000.00
	Total: 00	Voted	1,55,00,000.00	.00	77,50,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	77,50,000.00
	Total: 04	Voted	1,55,00,000.00	.00	77,50,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	77,50,000.00
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	1,00,891.00	1,55,571.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,00,891.00	1,55,571.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 102 06 00	46	Voted	40,00,000.00	26,800.00	3,30,580.00
		Charged	.00	.00	.00
		Total	40,00,000.00	26,800.00	3,30,580.00
	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	1,27,691.00	4,86,151.00
		Charged	.00	.00	.00
		Total	61,02,000.00	1,27,691.00	4,86,151.00
Total: 06	Voted	61,02,000.00	1,27,691.00	4,86,151.00	
	Charged	.00	.00	.00	
	Total	61,02,000.00	1,27,691.00	4,86,151.00	
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

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 09 00	Total: 00	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00
	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	34,998.00 .00 34,998.00
	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,05,100.00 .00 5,05,100.00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	5,40,098.00 .00 5,40,098.00
				2,48,468.00 .00 2,48,468.00
				2,66,281.00 .00 2,66,281.00
				21,07,612.00 .00 21,07,612.00
				23,73,893.00 .00 23,73,893.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 12	Total: 12	Voted 1,10,00,000.00	5,40,098.00	23,73,893.00
		Charged .00	.00	.00
		Total 1,10,00,000.00	5,40,098.00	23,73,893.00
97 01	05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	56	Voted 1,10,00,00,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,00,000.00	.00	50,00,00,000.00
	Total: 01	Voted 1,10,00,01,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,01,000.00	.00	50,00,00,000.00
	Total: 97	Voted 1,10,00,01,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,01,000.00	.00	50,00,00,000.00
	Total: 102	Voted 1,19,24,05,000.00	6,67,789.00	51,36,08,512.00
		Charged .00	.00	.00
		Total 1,19,24,05,000.00	6,67,789.00	51,36,08,512.00
105 03 00	42	Voted 1,00,00,000.00	2,66,488.00	10,93,633.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	2,66,488.00	10,93,633.00
	Total: 00	Voted 1,00,00,000.00	2,66,488.00	10,93,633.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	2,66,488.00	10,93,633.00
	Total: 03	Voted 1,00,00,000.00	2,66,488.00	10,93,633.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	2,66,488.00	10,93,633.00
04 00	02	Voted 1,00,00,000.00	2,71,448.00	32,40,224.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	2,71,448.00	32,40,224.00
	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	20	Voted 20,00,000.00	7,893.00	6,59,614.00
		Charged .00	.00	.00
		Total 20,00,000.00	7,893.00	6,59,614.00
	22	Voted 20,00,000.00	1,02,413.00	6,49,329.00
		Charged .00	.00	.00
		Total 20,00,000.00	1,02,413.00	6,49,329.00
	25	Voted 10,00,000.00	.00	3,682.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	3,682.00
	29	Voted 15,00,000.00	43,068.00	5,25,267.00
		Charged .00	.00	.00
		Total 15,00,000.00	43,068.00	5,25,267.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 105 04 00	40	Voted Charged Total	8,00,000.00 .00 8,00,000.00	2,700.00 .00 2,700.00	1,32,333.00 .00 1,32,333.00
	42	Voted Charged Total	33,00,00,000.00 .00 33,00,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	49,66,682.00 .00 49,66,682.00
	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	6,59,000.00 .00 6,59,000.00
	Total: 00	Voted Charged Total	37,23,01,000.00 .00 37,23,01,000.00	4,27,522.00 .00 4,27,522.00	1,08,36,131.00 .00 1,08,36,131.00
	Total: 04	Voted Charged Total	37,23,01,000.00 .00 37,23,01,000.00	4,27,522.00 .00 4,27,522.00	1,08,36,131.00 .00 1,08,36,131.00
	Total: 10E	Voted Charged Total	38,23,01,000.00 .00 38,23,01,000.00	6,94,010.00 .00 6,94,010.00	1,19,29,764.00 .00 1,19,29,764.00
800 14 00	42	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
	Total: 14	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
31 00	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	13,00,000.00 .00 13,00,000.00	50,470.00 .00 50,470.00	1,49,940.00 .00 1,49,940.00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 800 31 00	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	28,01,000.00	50,470.00	1,49,940.00
		Charged	.00	.00	.00
		Total	28,01,000.00	50,470.00	1,49,940.00
	Total: 31	Voted	28,01,000.00	50,470.00	1,49,940.00
		Charged	.00	.00	.00
		Total	28,01,000.00	50,470.00	1,49,940.00
50 00	20	Voted	10,00,000.00	.00	4,04,720.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,04,720.00
	21	Voted	5,00,000.00	.00	1,04,371.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,04,371.00
	22	Voted	4,00,000.00	.00	1,84,918.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,84,918.00
	24	Voted	7,00,000.00	7,487.00	96,032.00
		Charged	.00	.00	.00
		Total	7,00,000.00	7,487.00	96,032.00
	25	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	4,00,000.00	.00	98,988.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	98,988.00
	27	Voted	2,50,000.00	38,500.00	1,01,500.00
		Charged	.00	.00	.00
		Total	2,50,000.00	38,500.00	1,01,500.00
	29	Voted	18,00,000.00	32,250.00	3,72,064.00
		Charged	.00	.00	.00
		Total	18,00,000.00	32,250.00	3,72,064.00
	30	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	30,00,000.00	.00	8,88,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	8,88,000.00
	42	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	43	Voted	20,00,000.00	63,320.00	3,60,918.00
		Charged	.00	.00	.00
		Total	20,00,000.00	63,320.00	3,60,918.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 800 50 00	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	1,41,557.00 .00 1,41,557.00
	Total: 50	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	1,41,557.00 .00 1,41,557.00
51 00	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00
	Total: 51	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00
54 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
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 800 54	Total: 54	Voted 2,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 2,000.00	.00	.00	
	Total: 800	Voted 4,06,56,000.00	1,92,027.00	52,92,574.00	
		Charged .00	.00	.00	
		Total 4,06,56,000.00	1,92,027.00	52,92,574.00	
	Total: 01	Voted 7,67,75,25,000.00	27,11,02,593.00	3,37,64,39,519.00	
		Charged .00	.00	.00	
		Total 7,67,75,25,000.00	27,11,02,593.00	3,37,64,39,519.00	
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	
	46	Voted 5,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 5,00,000.00	.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 3,65,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 3,65,00,000.00	.00	.00	
	03	08	Voted 20,00,000.00	.00	.00
			Charged .00	.00	.00
			Total 20,00,000.00	.00	.00
		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	14,927.00	14,927.00	
		Charged .00	.00	.00	
		Total 20,00,000.00	14,927.00	14,927.00	
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	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 03	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	1,35,996.00	1,35,996.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,35,996.00	1,35,996.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	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
	43	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	44	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.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	5,29,01,000.00	1,50,923.00	1,50,923.00	
	Charged	.00	.00	.00	
	Total	5,29,01,000.00	1,50,923.00	1,50,923.00	
08	02	Voted	5,17,80,000.00	72,84,305.00	3,45,36,232.00
		Charged	.00	.00	.00
		Total	5,17,80,000.00	72,84,305.00	3,45,36,232.00
	06	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	08	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	10	Voted	20,00,000.00	55,880.00	1,85,880.00
		Charged	.00	.00	.00
		Total	20,00,000.00	55,880.00	1,85,880.00
	20	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 02 110 01 08	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	25,00,000.00	2,17,661.00	2,82,086.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,17,661.00	2,82,086.00
	24	Voted	9,00,000.00	4,53,357.00	4,87,127.00
		Charged	.00	.00	.00
		Total	9,00,000.00	4,53,357.00	4,87,127.00
	26	Voted	10,00,000.00	32,110.00	9,30,216.00
		Charged	.00	.00	.00
		Total	10,00,000.00	32,110.00	9,30,216.00
	27	Voted	2,00,00,000.00	5,54,395.00	81,02,370.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,54,395.00	81,02,370.00
	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	16,20,760.00	28,47,108.00
		Charged	.00	.00	.00
		Total	64,00,000.00	16,20,760.00	28,47,108.00
	31	Voted	14,00,000.00	1,30,000.00	6,00,000.00
		Charged	.00	.00	.00
		Total	14,00,000.00	1,30,000.00	6,00,000.00
	40	Voted	1,50,00,000.00	10,91,494.00	28,08,588.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	10,91,494.00	28,08,588.00
	42	Voted	1,50,00,000.00	8,43,763.00	39,88,682.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	8,43,763.00	39,88,682.00
	43	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	12,00,00,000.00	2,01,93,665.00	3,94,22,311.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	2,01,93,665.00	3,94,22,311.00
	52	Voted	2,31,00,000.00	35,12,429.00	1,53,41,229.00
		Charged	.00	.00	.00
		Total	2,31,00,000.00	35,12,429.00	1,53,41,229.00
Total: 08		Voted	27,45,80,000.00	3,59,89,819.00	10,95,31,829.00
		Charged	.00	.00	.00
		Total	27,45,80,000.00	3,59,89,819.00	10,95,31,829.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 09	02	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
	08	Voted	47,21,000.00	.00	.00
		Charged	.00	.00	.00
		Total	47,21,000.00	.00	.00
	10	Voted	1,00,00,000.00	.00	5,99,984.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	5,99,984.00
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	22	Voted	14,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,50,000.00	.00	.00
	24	Voted	28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	.00
	26	Voted	14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	.00
	27	Voted	39,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	.00
	28	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	29	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
	31	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	40	Voted	60,00,000.00	64,450.00	8,52,546.00
		Charged	.00	.00	.00
		Total	60,00,000.00	64,450.00	8,52,546.00
	42	Voted	1,00,00,000.00	2,625.00	52,85,956.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,625.00	52,85,956.00
	43	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 02 110 01 09	44	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	46	Voted Charged Total	5,01,000.00 .00 5,01,000.00	.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	15,83,92,000.00 .00 15,83,92,000.00	67,075.00 .00 67,075.00
	Total: 01	Voted Charged Total	52,23,73,000.00 .00 52,23,73,000.00	3,62,07,817.00 .00 3,62,07,817.00
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	5,18,485.00 .00 5,18,485.00
	Total: 00	Voted Charged Total	1,50,04,000.00 .00 1,50,04,000.00	5,18,485.00 .00 5,18,485.00
	Total: 03	Voted Charged Total	1,50,04,000.00 .00 1,50,04,000.00	5,18,485.00 .00 5,18,485.00
05 00	08	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 02 110 05 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	2,000.00	1,39,996.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	2,000.00	1,39,996.00	
	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	1,08,700.00	22,01,960.00	
		Charged	.00	.00	.00	
		Total	1,50,00,000.00	1,08,700.00	22,01,960.00	
	52	Voted	3,50,00,000.00	4,16,260.00	50,82,160.00	
		Charged	.00	.00	.00	
		Total	3,50,00,000.00	4,16,260.00	50,82,160.00	
	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	5,26,960.00	74,24,116.00	
		Charged	.00	.00	.00	
		Total	6,75,00,000.00	5,26,960.00	74,24,116.00	
	Total: 06	Voted	6,75,00,000.00	5,26,960.00	74,24,116.00	
		Charged	.00	.00	.00	
		Total	6,75,00,000.00	5,26,960.00	74,24,116.00	
	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	30,000.00	30,000.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	30,000.00	30,000.00	
20		Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
26		Voted	10,00,000.00	49,692.00	58,092.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	49,692.00	58,092.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 08 00	40	Voted	20,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	10,00,000.00
	42	Voted	35,00,000.00	.00	9,98,958.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	9,98,958.00
	51	Voted	4,00,00,000.00	9,02,208.00	1,20,94,327.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	9,02,208.00	1,20,94,327.00
	52	Voted	1,00,00,000.00	1,00,000.00	4,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,00,000.00	4,00,000.00
	Total: 00	Voted	5,97,00,000.00	10,81,900.00	1,45,81,377.00
		Charged	.00	.00	.00
		Total	5,97,00,000.00	10,81,900.00	1,45,81,377.00
Total: 08	Voted	5,97,00,000.00	10,81,900.00	1,45,81,377.00	
	Charged	.00	.00	.00	
	Total	5,97,00,000.00	10,81,900.00	1,45,81,377.00	
09 00	10	Voted	10,00,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	40,000.00
	40	Voted	25,00,000.00	39,650.00	4,14,850.00
		Charged	.00	.00	.00
		Total	25,00,000.00	39,650.00	4,14,850.00
	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	46	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	7,60,525.00	19,06,025.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,60,525.00	19,06,025.00
52	Voted	1,20,00,000.00	1,00,000.00	29,97,700.00	
	Charged	.00	.00	.00	
	Total	1,20,00,000.00	1,00,000.00	29,97,700.00	
Total: 00	Voted	3,75,00,000.00	9,00,175.00	53,58,575.00	
	Charged	.00	.00	.00	
	Total	3,75,00,000.00	9,00,175.00	53,58,575.00	
Total: 09	Voted	3,75,00,000.00	9,00,175.00	53,58,575.00	
	Charged	.00	.00	.00	
	Total	3,75,00,000.00	9,00,175.00	53,58,575.00	
10 00	20	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 10 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
42	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 12 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	84,40,86,000.00 .00 84,40,86,000.00	3,92,35,337.00 .00 3,92,35,337.00
	Total: 02	Voted Charged Total	84,40,86,000.00 .00 84,40,86,000.00	14,70,57,291.00 .00 14,70,57,291.00
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
03 00	42	Voted Charged Total	90,00,00,000.00 .00 90,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 04 103 03 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
	Total: 103	Voted 2,15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 04	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	10,67,16,11,000.00	31,03,37,930.00	3,52,34,96,810.00
	Charged	.00	.00	.00
	Total	10,67,16,11,000.00	31,03,37,930.00	3,52,34,96,810.00
Grand Total:	Voted	10,67,16,11,000.00	31,03,37,930.00	3,52,34,96,810.00
	Charged	.00	.00	.00
	Total	10,67,16,11,000.00	31,03,37,930.00	3,52,34,96,810.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 15:39:04

Consolidated Abstract

Month of Account: 01/12/2020

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	3,15,00,00,000.00	29,98,59,918.00	2,07,54,71,082.00
		Charged	.00	.00	.00
		Total	3,15,00,00,000.00	29,98,59,918.00	2,07,54,71,082.00
	02	Voted	16,50,00,000.00	1,59,43,140.00	11,03,66,490.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	1,59,43,140.00	11,03,66,490.00
	03	Voted	75,00,00,000.00	5,06,63,752.00	34,78,07,021.00
		Charged	.00	.00	.00
		Total	75,00,00,000.00	5,06,63,752.00	34,78,07,021.00
	04	Voted	3,00,00,000.00	21,30,085.00	22,74,003.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	21,30,085.00	22,74,003.00
	06	Voted	32,00,00,000.00	2,13,07,045.00	14,55,82,743.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	2,13,07,045.00	14,55,82,743.00
	07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	08	Voted	30,00,00,000.00	1,92,42,024.00	22,01,89,672.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	1,92,42,024.00	22,01,89,672.00
	09	Voted	3,00,00,000.00	22,66,588.00	1,37,90,138.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	22,66,588.00	1,37,90,138.00
10	Voted	1,00,00,000.00	.00	55,310.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	55,310.00	
11	Voted	1,20,00,000.00	3,77,496.00	18,96,912.00	
	Charged	.00	.00	.00	
	Total	1,20,00,000.00	3,77,496.00	18,96,912.00	
20	Voted	20,00,000.00	93,501.00	7,48,505.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	93,501.00	7,48,505.00	
21	Voted	20,00,000.00	25,135.00	2,82,445.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	25,135.00	2,82,445.00	
22	Voted	60,00,000.00	3,41,232.00	30,59,594.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	3,41,232.00	30,59,594.00	
23	Voted	10,00,000.00	40,000.00	1,73,809.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	40,000.00	1,73,809.00	
24	Voted	30,00,000.00	2,54,756.00	5,40,850.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	2,54,756.00	5,40,850.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03 00	25	Voted	3,00,00,000.00	27,17,442.00	2,20,71,176.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	27,17,442.00	2,20,71,176.00
	26	Voted	7,00,000.00	60,500.00	2,85,562.00
		Charged	.00	.00	.00
		Total	7,00,000.00	60,500.00	2,85,562.00
	27	Voted	1,00,00,000.00	6,88,046.00	33,03,825.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,88,046.00	33,03,825.00
	29	Voted	2,00,00,000.00	8,83,766.00	66,27,976.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	8,83,766.00	66,27,976.00
	30	Voted	7,00,000.00	10,131.00	1,15,631.00
		Charged	.00	.00	.00
		Total	7,00,000.00	10,131.00	1,15,631.00
	31	Voted	10,00,000.00	5,000.00	1,28,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,000.00	1,28,500.00
	40	Voted	10,00,000.00	4,11,521.00	4,11,521.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,11,521.00	4,11,521.00
	41	Voted	25,00,000.00	2,44,463.00	5,71,009.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,44,463.00	5,71,009.00
	42	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	
43	Voted	35,00,000.00	5,64,724.00	10,30,850.00	
	Charged	.00	.00	.00	
	Total	35,00,000.00	5,64,724.00	10,30,850.00	
44	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
52	Voted	50,00,000.00	2,97,350.00	23,20,877.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	2,97,350.00	23,20,877.00	
67	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
68	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 00	Voted	4,86,70,01,000.00	41,84,27,615.00	2,95,91,05,501.00	
	Charged	.00	.00	.00	
	Total	4,86,70,01,000.00	41,84,27,615.00	2,95,91,05,501.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 03	Total: 03	Voted 4,86,70,01,000.00	41,84,27,615.00	2,95,91,05,501.00
		Charged .00	.00	.00
		Total 4,86,70,01,000.00	41,84,27,615.00	2,95,91,05,501.00
04 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
	29	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: 04	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
05 00	56	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

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	2,71,000.00 .00 2,71,000.00	31,500.00 .00 31,500.00
	07	Voted Charged Total	11,80,000.00 .00 11,80,000.00	1,64,000.00 .00 1,64,000.00
	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 .00
	23	Voted Charged Total	5,53,000.00 .00 5,53,000.00	90,000.00 .00 90,000.00
	25	Voted Charged Total	51,000.00 .00 51,000.00	.00 .00 .00
	27	Voted Charged Total	6,84,000.00 .00 6,84,000.00	69,000.00 .00 69,000.00
	29	Voted Charged Total	15,78,000.00 .00 15,78,000.00	1,20,000.00 .00 1,20,000.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	46,28,000.00 .00 46,28,000.00	4,74,500.00 .00 4,74,500.00
	Total: 06	Voted Charged Total	46,28,000.00 .00 46,28,000.00	4,74,500.00 .00 4,74,500.00
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	3,000.00	52,171.00
		Charged	.00	.00	.00
		Total	1,50,000.00	3,000.00	52,171.00
04	Voted	27,70,000.00	93,243.00	9,03,305.00	
	Charged	.00	.00	.00	
	Total	27,70,000.00	93,243.00	9,03,305.00	
07	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
08	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 08 00	09	Voted	5,00,000.00	13,010.00	2,49,423.00
		Charged	.00	.00	.00
		Total	5,00,000.00	13,010.00	2,49,423.00
	11	Voted	1,00,000.00	23,500.00	23,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	23,500.00	23,500.00
	20	Voted	18,20,000.00	942.00	1,39,690.00
		Charged	.00	.00	.00
		Total	18,20,000.00	942.00	1,39,690.00
	21	Voted	13,40,000.00	4,69,090.00	7,88,737.00
		Charged	.00	.00	.00
		Total	13,40,000.00	4,69,090.00	7,88,737.00
	22	Voted	8,45,000.00	98,154.00	4,49,293.00
		Charged	.00	.00	.00
		Total	8,45,000.00	98,154.00	4,49,293.00
	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	4,084.00	7,478.00
		Charged	.00	.00	.00
		Total	2,70,000.00	4,084.00	7,478.00
	26	Voted	3,20,000.00	23,685.00	1,73,149.00
		Charged	.00	.00	.00
		Total	3,20,000.00	23,685.00	1,73,149.00
	27	Voted	60,00,000.00	54,996.00	7,54,810.00
		Charged	.00	.00	.00
		Total	60,00,000.00	54,996.00	7,54,810.00
	29	Voted	25,30,000.00	2,53,391.00	13,01,526.00
		Charged	.00	.00	.00
		Total	25,30,000.00	2,53,391.00	13,01,526.00
	30	Voted	20,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	2,000.00
	40	Voted	5,45,000.00	2,020.00	2,40,187.00
		Charged	.00	.00	.00
		Total	5,45,000.00	2,020.00	2,40,187.00
	42	Voted	20,00,000.00	30,144.00	1,97,639.00
		Charged	.00	.00	.00
		Total	20,00,000.00	30,144.00	1,97,639.00
Total: 00		Voted	2,41,21,000.00	10,69,259.00	52,86,832.00
		Charged	.00	.00	.00
		Total	2,41,21,000.00	10,69,259.00	52,86,832.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 08	Total: 08	Voted 2,41,21,000.00	10,69,259.00	52,86,832.00
		Charged .00	.00	.00
		Total 2,41,21,000.00	10,69,259.00	52,86,832.00
	Total: 001	Voted 4,89,77,70,000.00	41,99,71,374.00	2,96,56,85,986.00
		Charged .00	.00	.00
		Total 4,89,77,70,000.00	41,99,71,374.00	2,96,56,85,986.00
003 02 00	02	Voted 11,00,000.00	.00	2,39,000.00
		Charged .00	.00	.00
		Total 11,00,000.00	.00	2,39,000.00
	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	39,944.00	4,69,392.00
		Charged .00	.00	.00
		Total 40,00,000.00	39,944.00	4,69,392.00
	20	Voted 5,00,000.00	1,850.00	31,518.00
		Charged .00	.00	.00
		Total 5,00,000.00	1,850.00	31,518.00
	21	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	22	Voted 5,00,000.00	15,470.00	1,05,922.00
		Charged .00	.00	.00
		Total 5,00,000.00	15,470.00	1,05,922.00
	24	Voted 2,50,000.00	.00	27,804.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	27,804.00
	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	26,238.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	26,238.00
	29	Voted 10,00,000.00	.00	2,05,458.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	2,05,458.00
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 003 02 00	51	Voted	1,00,000.00	.00	24,982.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,982.00
	Total: 00	Voted	98,51,000.00	57,264.00	11,56,714.00
		Charged	.00	.00	.00
		Total	98,51,000.00	57,264.00	11,56,714.00
	Total: 02	Voted	98,51,000.00	57,264.00	11,56,714.00
		Charged	.00	.00	.00
		Total	98,51,000.00	57,264.00	11,56,714.00
	Total: 003	Voted	98,51,000.00	57,264.00	11,56,714.00
		Charged	.00	.00	.00
		Total	98,51,000.00	57,264.00	11,56,714.00
004 02 00	20	Voted	5,00,000.00	7,606.00	2,22,611.00
		Charged	.00	.00	.00
		Total	5,00,000.00	7,606.00	2,22,611.00
	21	Voted	2,15,000.00	11,800.00	48,750.00
		Charged	.00	.00	.00
		Total	2,15,000.00	11,800.00	48,750.00
	22	Voted	4,20,000.00	25,136.00	1,91,245.00
		Charged	.00	.00	.00
		Total	4,20,000.00	25,136.00	1,91,245.00
	24	Voted	20,000.00	.00	9,388.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	9,388.00
	25	Voted	3,10,000.00	763.00	3,276.00
		Charged	.00	.00	.00
		Total	3,10,000.00	763.00	3,276.00
	26	Voted	2,50,000.00	43,900.00	83,939.00
		Charged	.00	.00	.00
		Total	2,50,000.00	43,900.00	83,939.00
	27	Voted	1,00,000.00	4,600.00	4,600.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,600.00	4,600.00
	29	Voted	9,50,000.00	88,691.00	3,72,948.00
		Charged	.00	.00	.00
		Total	9,50,000.00	88,691.00	3,72,948.00
	40	Voted	3,30,000.00	23,800.00	1,18,570.00
		Charged	.00	.00	.00
		Total	3,30,000.00	23,800.00	1,18,570.00
	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	9,88,996.00	18,89,810.00
		Charged	.00	.00	.00
		Total	40,00,000.00	9,88,996.00	18,89,810.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 02 00	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	4,94,548.00 .00 4,94,548.00
	52	Voted Charged Total	45,80,000.00 .00 45,80,000.00	3,29,665.00 .00 3,29,665.00	15,96,558.00 .00 15,96,558.00
	Total: 00	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	15,24,957.00 .00 15,24,957.00	50,36,243.00 .00 50,36,243.00
	Total: 02	Voted Charged Total	1,31,10,000.00 .00 1,31,10,000.00	15,24,957.00 .00 15,24,957.00	50,36,243.00 .00 50,36,243.00
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	31,743.00 .00 31,743.00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	85,980.00 .00 85,980.00
	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	74,284.00 .00 74,284.00
	27	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	13,52,500.00 .00 13,52,500.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	72,465.00 .00 72,465.00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	1,13,319.00 .00 1,13,319.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 03 00	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.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	.00	17,30,291.00
		Charged	.00	.00	.00
		Total	53,01,000.00	.00	17,30,291.00
	Total: 03	Voted	53,01,000.00	.00	17,30,291.00
		Charged	.00	.00	.00
		Total	53,01,000.00	.00	17,30,291.00
Total: 004	Voted	1,84,11,000.00	15,24,957.00	67,66,534.00	
	Charged	.00	.00	.00	
	Total	1,84,11,000.00	15,24,957.00	67,66,534.00	
070 03 00	51	Voted	2,50,00,000.00	20,54,442.00	62,35,842.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	20,54,442.00	62,35,842.00
	Total: 00	Voted	2,50,00,000.00	20,54,442.00	62,35,842.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	20,54,442.00	62,35,842.00
	Total: 03	Voted	2,50,00,000.00	20,54,442.00	62,35,842.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	20,54,442.00	62,35,842.00
	Total: 070	Voted	2,50,00,000.00	20,54,442.00	62,35,842.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	20,54,442.00	62,35,842.00
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

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Head of Account		Budget Provision	Current Month	Progressive		
2406 01 101 01	02	42 Voted	1,12,00,000.00	47,519.00	47,519.00	
		Charged	.00	.00	.00	
		Total	1,12,00,000.00	47,519.00	47,519.00	
	51	Voted	8,85,00,000.00	8,13,144.00	9,52,980.00	
		Charged	.00	.00	.00	
		Total	8,85,00,000.00	8,13,144.00	9,52,980.00	
	52	Voted	1,75,00,000.00	1,00,000.00	1,00,000.00	
		Charged	.00	.00	.00	
		Total	1,75,00,000.00	1,00,000.00	1,00,000.00	
	Total: 02		Voted	12,20,77,000.00	9,60,663.00	11,00,499.00
			Charged	.00	.00	.00
			Total	12,20,77,000.00	9,60,663.00	11,00,499.00
03	56	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
Total: 03		Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
05	56	Voted	30,00,00,000.00	.00	10,00,00,000.00	
		Charged	.00	.00	.00	
		Total	30,00,00,000.00	.00	10,00,00,000.00	
Total: 05		Voted	30,00,00,000.00	.00	10,00,00,000.00	
		Charged	.00	.00	.00	
		Total	30,00,00,000.00	.00	10,00,00,000.00	
06	56	Voted	5,62,45,000.00	.00	3,00,00,000.00	
		Charged	.00	.00	.00	
		Total	5,62,45,000.00	.00	3,00,00,000.00	
Total: 06		Voted	5,62,45,000.00	.00	3,00,00,000.00	
		Charged	.00	.00	.00	
		Total	5,62,45,000.00	.00	3,00,00,000.00	
Total: 01		Voted	49,83,22,000.00	9,60,663.00	13,11,00,499.00	
		Charged	.00	.00	.00	
		Total	49,83,22,000.00	9,60,663.00	13,11,00,499.00	
04 00	42	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	51	Voted	6,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	.00	.00	
	Total: 00		Voted	16,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,00,000.00	.00	.00
	Total: 04		Voted	16,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 05 00	04	Voted	25,00,000.00	.00	9,11,774.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	9,11,774.00
	10	Voted	10,00,000.00	25,000.00	25,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	25,000.00	25,000.00
	20	Voted	10,00,000.00	70,580.00	2,95,536.00
		Charged	.00	.00	.00
		Total	10,00,000.00	70,580.00	2,95,536.00
	24	Voted	20,00,000.00	.00	2,02,446.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	2,02,446.00
	25	Voted	18,00,000.00	.00	5,548.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	5,548.00
	26	Voted	6,00,000.00	52,701.00	2,29,877.00
		Charged	.00	.00	.00
		Total	6,00,000.00	52,701.00	2,29,877.00
	27	Voted	14,00,000.00	15,793.00	3,84,146.00
		Charged	.00	.00	.00
		Total	14,00,000.00	15,793.00	3,84,146.00
	29	Voted	30,00,000.00	3,34,531.00	13,89,636.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,34,531.00	13,89,636.00
	40	Voted	70,00,000.00	1,06,976.00	27,43,060.00
		Charged	.00	.00	.00
		Total	70,00,000.00	1,06,976.00	27,43,060.00
	42	Voted	17,00,000.00	1,45,732.00	9,54,827.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,45,732.00	9,54,827.00
	51	Voted	7,00,00,000.00	38,80,034.00	3,73,52,862.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	38,80,034.00	3,73,52,862.00
	52	Voted	5,00,00,000.00	1,01,739.00	2,39,77,328.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	1,01,739.00	2,39,77,328.00
	Total: 00	Voted	14,20,00,000.00	47,33,086.00	6,84,72,040.00
		Charged	.00	.00	.00
		Total	14,20,00,000.00	47,33,086.00	6,84,72,040.00
	Total: 05	Voted	14,20,00,000.00	47,33,086.00	6,84,72,040.00
		Charged	.00	.00	.00
		Total	14,20,00,000.00	47,33,086.00	6,84,72,040.00
06 00	04	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 01 101 06 00	22	Voted	20,00,000.00	2,28,070.00	7,49,106.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,28,070.00	7,49,106.00
	29	Voted	38,00,000.00	1,38,470.00	12,24,188.00
		Charged	.00	.00	.00
		Total	38,00,000.00	1,38,470.00	12,24,188.00
	40	Voted	20,00,000.00	1,42,382.00	3,12,144.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,42,382.00	3,12,144.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	10,00,00,000.00	63,04,286.00	3,71,73,822.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	63,04,286.00	3,71,73,822.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	3,00,00,000.00	26,97,784.00	1,01,99,994.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	26,97,784.00	1,01,99,994.00
Total: 00	Voted	13,88,02,000.00	95,10,992.00	4,96,59,254.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	95,10,992.00	4,96,59,254.00	
Total: 06	Voted	13,88,02,000.00	95,10,992.00	4,96,59,254.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	95,10,992.00	4,96,59,254.00	
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	22,133.00	10,59,861.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	22,133.00	10,59,861.00	

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2406 01 101 08 00	31	Voted	6,00,000.00	20,000.00	80,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	20,000.00	80,000.00
	40	Voted	5,00,000.00	6,300.00	1,12,560.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,300.00	1,12,560.00
	41	Voted	6,00,000.00	10,000.00	89,135.00
		Charged	.00	.00	.00
		Total	6,00,000.00	10,000.00	89,135.00
	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	1,01,364.00	3,45,156.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,01,364.00	3,45,156.00
	51	Voted	1,00,00,000.00	3,00,000.00	21,24,995.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,00,000.00	21,24,995.00
52	Voted	2,00,00,000.00	12,61,903.00	59,74,199.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	12,61,903.00	59,74,199.00	
Total: 00	Voted	3,70,00,000.00	17,21,700.00	97,85,906.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	17,21,700.00	97,85,906.00	
Total: 08	Voted	3,70,00,000.00	17,21,700.00	97,85,906.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	17,21,700.00	97,85,906.00	
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	60,100.00
		Charged	.00	.00	.00
		Total	24,40,000.00	.00	60,100.00
	20	Voted	2,75,000.00	.00	1,21,050.00
		Charged	.00	.00	.00
		Total	2,75,000.00	.00	1,21,050.00
	22	Voted	5,50,000.00	19,430.00	2,15,570.00
		Charged	.00	.00	.00
		Total	5,50,000.00	19,430.00	2,15,570.00
	24	Voted	1,10,000.00	.00	24,640.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	24,640.00
	29	Voted	3,85,000.00	12,815.00	1,47,449.00
		Charged	.00	.00	.00
		Total	3,85,000.00	12,815.00	1,47,449.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 09 00	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	46	Voted	20,00,000.00	.00	7,54,017.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	7,54,017.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	55,00,000.00	3,18,000.00	9,13,205.00
		Charged	.00	.00	.00
		Total	55,00,000.00	3,18,000.00	9,13,205.00
	Total: 00	Voted	1,36,96,000.00	3,50,245.00	22,36,031.00
		Charged	.00	.00	.00
		Total	1,36,96,000.00	3,50,245.00	22,36,031.00
Total: 09	Voted	1,36,96,000.00	3,50,245.00	22,36,031.00	
	Charged	.00	.00	.00	
	Total	1,36,96,000.00	3,50,245.00	22,36,031.00	
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	16,13,125.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	16,13,125.00
	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	16,13,125.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	16,13,125.00
	Total: 10	Voted	2,25,00,000.00	.00	16,13,125.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	16,13,125.00
13 00	10	Voted	7,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	10,000.00	10,000.00
	20	Voted	5,00,000.00	60,260.00	2,22,873.00
		Charged	.00	.00	.00
		Total	5,00,000.00	60,260.00	2,22,873.00
	24	Voted	7,00,000.00	.00	2,91,491.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	2,91,491.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 13 00	29	Voted	15,00,000.00	1,52,311.00	7,61,752.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,52,311.00	7,61,752.00
	40	Voted	60,00,000.00	2,61,731.00	25,41,485.00
		Charged	.00	.00	.00
		Total	60,00,000.00	2,61,731.00	25,41,485.00
	42	Voted	20,00,000.00	43,472.00	6,08,689.00
		Charged	.00	.00	.00
		Total	20,00,000.00	43,472.00	6,08,689.00
	51	Voted	2,00,00,000.00	25,26,160.00	1,03,34,238.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	25,26,160.00	1,03,34,238.00
	52	Voted	2,00,00,000.00	2,00,000.00	96,55,241.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,00,000.00	96,55,241.00
	56	Voted	50,00,000.00	1,44,650.00	11,55,480.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,44,650.00	11,55,480.00
Total: 00	Voted	5,72,00,000.00	33,98,584.00	2,55,81,249.00	
	Charged	.00	.00	.00	
	Total	5,72,00,000.00	33,98,584.00	2,55,81,249.00	
Total: 13	Voted	5,72,00,000.00	33,98,584.00	2,55,81,249.00	
	Charged	.00	.00	.00	
	Total	5,72,00,000.00	33,98,584.00	2,55,81,249.00	
14 00	10	Voted	15,00,000.00	2,50,000.00	2,50,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,50,000.00	2,50,000.00
	20	Voted	7,00,000.00	48,000.00	3,08,985.00
		Charged	.00	.00	.00
		Total	7,00,000.00	48,000.00	3,08,985.00
	21	Voted	3,00,000.00	.00	36,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	36,000.00
	22	Voted	10,00,000.00	91,950.00	4,33,721.00
		Charged	.00	.00	.00
		Total	10,00,000.00	91,950.00	4,33,721.00
	24	Voted	5,00,000.00	.00	1,19,032.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,19,032.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
26	Voted	2,00,000.00	10,900.00	44,800.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	10,900.00	44,800.00	

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2406 01 101 14 00	29	Voted	20,00,000.00	67,500.00	7,58,181.00
		Charged	.00	.00	.00
		Total	20,00,000.00	67,500.00	7,58,181.00
	30	Voted	1,00,000.00	.00	44,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	44,000.00
	40	Voted	15,00,000.00	.00	3,00,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,00,000.00
	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	39,995.00	97,343.00
		Charged	.00	.00	.00
		Total	4,00,000.00	39,995.00	97,343.00
	51	Voted	50,00,000.00	58,598.00	11,38,536.00
		Charged	.00	.00	.00
		Total	50,00,000.00	58,598.00	11,38,536.00
	52	Voted	1,00,00,000.00	13,28,445.00	27,94,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	13,28,445.00	27,94,000.00
	Total: 00	Voted	2,49,00,000.00	18,95,388.00	63,24,598.00
		Charged	.00	.00	.00
		Total	2,49,00,000.00	18,95,388.00	63,24,598.00
	Total: 14	Voted	2,49,00,000.00	18,95,388.00	63,24,598.00
		Charged	.00	.00	.00
		Total	2,49,00,000.00	18,95,388.00	63,24,598.00
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	36,16,470.00	1,09,04,739.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	36,16,470.00	1,09,04,739.00

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2406 01 101 17 00	52	Voted	3,00,00,000.00	30,86,500.00	1,03,23,784.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	30,86,500.00	1,03,23,784.00
	Total: 00	Voted	9,00,00,000.00	67,02,970.00	2,12,28,523.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	67,02,970.00	2,12,28,523.00
	Total: 17	Voted	9,00,00,000.00	67,02,970.00	2,12,28,523.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	67,02,970.00	2,12,28,523.00
18 00	21	Voted	20,00,000.00	42,800.00	2,06,901.00
		Charged	.00	.00	.00
		Total	20,00,000.00	42,800.00	2,06,901.00
	40	Voted	20,00,000.00	.00	1,11,240.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	1,11,240.00
	52	Voted	1,00,00,000.00	1,000.00	23,69,692.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,000.00	23,69,692.00
	Total: 00	Voted	1,40,00,000.00	43,800.00	26,87,833.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	43,800.00	26,87,833.00
	Total: 18	Voted	1,40,00,000.00	43,800.00	26,87,833.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	43,800.00	26,87,833.00
	Total: 101	Voted	1,11,11,31,000.00	2,93,17,428.00	31,86,89,058.00
		Charged	.00	.00	.00
		Total	1,11,11,31,000.00	2,93,17,428.00	31,86,89,058.00
102 04 00	56	Voted	1,55,00,000.00	.00	77,50,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	77,50,000.00
	Total: 00	Voted	1,55,00,000.00	.00	77,50,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	77,50,000.00
	Total: 04	Voted	1,55,00,000.00	.00	77,50,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	77,50,000.00
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	68,834.00	2,24,405.00
		Charged	.00	.00	.00
		Total	10,00,000.00	68,834.00	2,24,405.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

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2406 01 102 06 00	46	Voted Charged Total	40,00,000.00 .00 40,00,000.00	78,870.00 .00 78,870.00	4,09,450.00 .00 4,09,450.00
	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	61,02,000.00 .00 61,02,000.00	1,47,704.00 .00 1,47,704.00	6,33,855.00 .00 6,33,855.00
	Total: 06	Voted Charged Total	61,02,000.00 .00 61,02,000.00	1,47,704.00 .00 1,47,704.00	6,33,855.00 .00 6,33,855.00
07 00	56	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .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	.00 .00 .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	.00 .00 .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	.00 .00 .00
	56	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	.00 .00 .00
09 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
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 09 00	Total: 00	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00
	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	9,59,409.00 .00 9,59,409.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	9,59,409.00 .00 9,59,409.00
	Total: 11	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	9,59,409.00 .00 9,59,409.00
12 00	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	59,339.00 .00 59,339.00
	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	11,27,996.00 .00 11,27,996.00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	11,87,335.00 .00 11,87,335.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 12	Total: 12	Voted 1,10,00,000.00	11,87,335.00	35,61,228.00
		Charged .00	.00	.00
		Total 1,10,00,000.00	11,87,335.00	35,61,228.00
97 01	05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	56	Voted 1,10,00,00,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,00,000.00	.00	50,00,00,000.00
	Total: 01	Voted 1,10,00,01,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,01,000.00	.00	50,00,00,000.00
	Total: 97	Voted 1,10,00,01,000.00	.00	50,00,00,000.00
		Charged .00	.00	.00
		Total 1,10,00,01,000.00	.00	50,00,00,000.00
	Total: 102	Voted 1,19,24,05,000.00	22,94,448.00	51,59,02,960.00
		Charged .00	.00	.00
		Total 1,19,24,05,000.00	22,94,448.00	51,59,02,960.00
105 03 00	42	Voted 1,00,00,000.00	5,79,738.00	16,73,371.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	5,79,738.00	16,73,371.00
	Total: 00	Voted 1,00,00,000.00	5,79,738.00	16,73,371.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	5,79,738.00	16,73,371.00
	Total: 03	Voted 1,00,00,000.00	5,79,738.00	16,73,371.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	5,79,738.00	16,73,371.00
04 00	02	Voted 1,00,00,000.00	47,632.00	32,87,856.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	47,632.00	32,87,856.00
	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	20	Voted 20,00,000.00	50,550.00	7,10,164.00
		Charged .00	.00	.00
		Total 20,00,000.00	50,550.00	7,10,164.00
	22	Voted 20,00,000.00	92,243.00	7,41,572.00
		Charged .00	.00	.00
		Total 20,00,000.00	92,243.00	7,41,572.00
	25	Voted 10,00,000.00	.00	3,682.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	3,682.00
	29	Voted 15,00,000.00	38,464.00	5,63,731.00
		Charged .00	.00	.00
		Total 15,00,000.00	38,464.00	5,63,731.00

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2406 01 105 04 00	40	Voted	8,00,000.00	24,970.00	1,57,303.00
		Charged	.00	.00	.00
		Total	8,00,000.00	24,970.00	1,57,303.00
	42	Voted	33,00,00,000.00	4,76,41,120.00	4,76,41,120.00
		Charged	.00	.00	.00
		Total	33,00,00,000.00	4,76,41,120.00	4,76,41,120.00
	51	Voted	2,00,00,000.00	27,872.00	49,94,554.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	27,872.00	49,94,554.00
	52	Voted	50,00,000.00	.00	6,59,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	6,59,000.00
	Total: 00	Voted	37,23,01,000.00	4,79,22,851.00	5,87,58,982.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	4,79,22,851.00	5,87,58,982.00
	Total: 04	Voted	37,23,01,000.00	4,79,22,851.00	5,87,58,982.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	4,79,22,851.00	5,87,58,982.00
	Total: 10E	Voted	38,23,01,000.00	4,85,02,589.00	6,04,32,353.00
		Charged	.00	.00	.00
		Total	38,23,01,000.00	4,85,02,589.00	6,04,32,353.00
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	46,050.00	46,050.00
		Charged	.00	.00	.00
		Total	3,00,000.00	46,050.00	46,050.00
	26	Voted	5,00,000.00	19,824.00	19,824.00
		Charged	.00	.00	.00
		Total	5,00,000.00	19,824.00	19,824.00
	27	Voted	13,00,000.00	50,470.00	2,00,410.00
		Charged	.00	.00	.00
		Total	13,00,000.00	50,470.00	2,00,410.00
	40	Voted	5,00,000.00	35,411.00	35,411.00
		Charged	.00	.00	.00
		Total	5,00,000.00	35,411.00	35,411.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 800 31 00	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	28,01,000.00	1,51,755.00	3,01,695.00
		Charged	.00	.00	.00
		Total	28,01,000.00	1,51,755.00	3,01,695.00
	Total: 31	Voted	28,01,000.00	1,51,755.00	3,01,695.00
		Charged	.00	.00	.00
		Total	28,01,000.00	1,51,755.00	3,01,695.00
50 00	20	Voted	10,00,000.00	3,515.00	4,08,235.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,515.00	4,08,235.00
	21	Voted	5,00,000.00	20,629.00	1,25,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	20,629.00	1,25,000.00
	22	Voted	4,00,000.00	8,475.00	1,93,393.00
		Charged	.00	.00	.00
		Total	4,00,000.00	8,475.00	1,93,393.00
	24	Voted	7,00,000.00	5,000.00	1,01,032.00
		Charged	.00	.00	.00
		Total	7,00,000.00	5,000.00	1,01,032.00
	25	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	4,00,000.00	.00	98,988.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	98,988.00
	27	Voted	2,50,000.00	.00	1,01,500.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,01,500.00
	29	Voted	18,00,000.00	16,400.00	3,88,464.00
		Charged	.00	.00	.00
		Total	18,00,000.00	16,400.00	3,88,464.00
	30	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	30,00,000.00	.00	8,88,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	8,88,000.00
	42	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	43	Voted	20,00,000.00	1,25,143.00	4,86,061.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,25,143.00	4,86,061.00

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2406 01 800 50 00	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,00,00,000.00	35,000.00	24,91,123.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	35,000.00	24,91,123.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	3,55,02,000.00	2,14,162.00	53,56,796.00
		Charged	.00	.00	.00
		Total	3,55,02,000.00	2,14,162.00	53,56,796.00
Total: 50	Voted	3,55,02,000.00	2,14,162.00	53,56,796.00	
	Charged	.00	.00	.00	
	Total	3,55,02,000.00	2,14,162.00	53,56,796.00	
51 00	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	3,51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,51,000.00	.00	.00
Total: 51	Voted	3,51,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,51,000.00	.00	.00	
54 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
	Total: 00	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 01 800 54	Total: 54	Voted 2,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 2,000.00	.00	.00	
	Total: 800	Voted 4,06,56,000.00	3,65,917.00	56,58,491.00	
		Charged .00	.00	.00	
		Total 4,06,56,000.00	3,65,917.00	56,58,491.00	
	Total: 01	Voted 7,67,75,25,000.00	50,40,88,419.00	3,88,05,27,938.00	
		Charged .00	.00	.00	
		Total 7,67,75,25,000.00	50,40,88,419.00	3,88,05,27,938.00	
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	
	46	Voted 5,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 5,00,000.00	.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 3,65,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 3,65,00,000.00	.00	.00	
	03	08	Voted 20,00,000.00	.00	.00
			Charged .00	.00	.00
			Total 20,00,000.00	.00	.00
		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	13,356.00	28,283.00	
		Charged .00	.00	.00	
		Total 20,00,000.00	13,356.00	28,283.00	
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	

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 03	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	1,35,996.00
		Charged	.00	.00	.00
		Total	21,00,000.00	.00	1,35,996.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	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
	43	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	44	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
51	Voted	2,00,00,000.00	20,48,226.00	20,48,226.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	20,48,226.00	20,48,226.00	
52	Voted	1,50,00,000.00	11,91,605.00	11,91,605.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	11,91,605.00	11,91,605.00	
Total: 03	Voted	5,29,01,000.00	32,53,187.00	34,04,110.00	
	Charged	.00	.00	.00	
	Total	5,29,01,000.00	32,53,187.00	34,04,110.00	
08	02	Voted	5,17,80,000.00	2,95,422.00	3,48,31,654.00
		Charged	.00	.00	.00
		Total	5,17,80,000.00	2,95,422.00	3,48,31,654.00
	06	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	08	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	10	Voted	20,00,000.00	5,09,720.00	6,95,600.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,09,720.00	6,95,600.00
	20	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 02 110 01 08	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	25,00,000.00	1,25,614.00	4,07,700.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,25,614.00	4,07,700.00
	24	Voted	9,00,000.00	.00	4,87,127.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	4,87,127.00
	26	Voted	10,00,000.00	.00	9,30,216.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,30,216.00
	27	Voted	2,00,00,000.00	1,17,200.00	82,19,570.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,17,200.00	82,19,570.00
	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	1,92,780.00	30,39,888.00
		Charged	.00	.00	.00
		Total	64,00,000.00	1,92,780.00	30,39,888.00
31	Voted	14,00,000.00	.00	6,00,000.00	
	Charged	.00	.00	.00	
	Total	14,00,000.00	.00	6,00,000.00	
40	Voted	1,50,00,000.00	10,84,536.00	38,93,124.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	10,84,536.00	38,93,124.00	
42	Voted	1,50,00,000.00	5,93,805.00	45,82,487.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	5,93,805.00	45,82,487.00	
43	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
44	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
51	Voted	12,00,00,000.00	96,86,047.00	4,91,08,358.00	
	Charged	.00	.00	.00	
	Total	12,00,00,000.00	96,86,047.00	4,91,08,358.00	
52	Voted	2,31,00,000.00	17,67,272.00	1,71,08,501.00	
	Charged	.00	.00	.00	
	Total	2,31,00,000.00	17,67,272.00	1,71,08,501.00	
Total: 08	Voted	27,45,80,000.00	1,43,72,396.00	12,39,04,225.00	
	Charged	.00	.00	.00	
	Total	27,45,80,000.00	1,43,72,396.00	12,39,04,225.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 09	02	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
	08	Voted	47,21,000.00	.00	.00
		Charged	.00	.00	.00
		Total	47,21,000.00	.00	.00
	10	Voted	1,00,00,000.00	.00	5,99,984.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	5,99,984.00
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	22	Voted	14,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,50,000.00	.00	.00
	24	Voted	28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	.00
	26	Voted	14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	.00
	27	Voted	39,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	.00
	28	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	29	Voted	60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	.00
	31	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	40	Voted	60,00,000.00	1,50,000.00	10,02,546.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,50,000.00	10,02,546.00
	42	Voted	1,00,00,000.00	48,685.00	53,34,641.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	48,685.00	53,34,641.00
	43	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 02 110 01 09	44	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	46	Voted Charged Total	5,01,000.00 .00 5,01,000.00	.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	15,83,92,000.00 .00 15,83,92,000.00	1,98,685.00 .00 1,98,685.00
	Total: 01	Voted Charged Total	52,23,73,000.00 .00 52,23,73,000.00	1,78,24,268.00 .00 1,78,24,268.00
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	30,00,000.00 .00 30,00,000.00
	Total: 00	Voted Charged Total	1,50,04,000.00 .00 1,50,04,000.00	30,00,000.00 .00 30,00,000.00
	Total: 03	Voted Charged Total	1,50,04,000.00 .00 1,50,04,000.00	30,00,000.00 .00 30,00,000.00
05 00	08	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 02 110 05 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 1,39,996.00
	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 1,39,996.00
	51	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	2,73,110.00 .00 24,75,070.00
	52	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	11,34,160.00 .00 62,16,320.00
	56	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	.00 .00 62,16,320.00
	Total: 00	Voted Charged Total	6,75,00,000.00 .00 6,75,00,000.00	14,07,270.00 .00 88,31,386.00
	Total: 06	Voted Charged Total	6,75,00,000.00 .00 6,75,00,000.00	14,07,270.00 .00 88,31,386.00
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 30,000.00
	20	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 30,000.00
	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 58,092.00

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Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 08 00	40	Voted	20,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	10,00,000.00
	42	Voted	35,00,000.00	.00	9,98,958.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	9,98,958.00
	51	Voted	4,00,00,000.00	18,48,069.00	1,39,42,396.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	18,48,069.00	1,39,42,396.00
	52	Voted	1,00,00,000.00	7,14,636.00	11,14,636.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,14,636.00	11,14,636.00
	Total: 00	Voted	5,97,00,000.00	25,62,705.00	1,71,44,082.00
		Charged	.00	.00	.00
		Total	5,97,00,000.00	25,62,705.00	1,71,44,082.00
Total: 08	Voted	5,97,00,000.00	25,62,705.00	1,71,44,082.00	
	Charged	.00	.00	.00	
	Total	5,97,00,000.00	25,62,705.00	1,71,44,082.00	
09 00	10	Voted	10,00,000.00	20,000.00	60,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,000.00	60,000.00
	40	Voted	25,00,000.00	1,35,110.00	5,49,960.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,35,110.00	5,49,960.00
	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	46	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	2,94,800.00	22,00,825.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,94,800.00	22,00,825.00
52	Voted	1,20,00,000.00	.00	29,97,700.00	
	Charged	.00	.00	.00	
	Total	1,20,00,000.00	.00	29,97,700.00	
Total: 00	Voted	3,75,00,000.00	4,49,910.00	58,08,485.00	
	Charged	.00	.00	.00	
	Total	3,75,00,000.00	4,49,910.00	58,08,485.00	
Total: 09	Voted	3,75,00,000.00	4,49,910.00	58,08,485.00	
	Charged	.00	.00	.00	
	Total	3,75,00,000.00	4,49,910.00	58,08,485.00	
10 00	20	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 10 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
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 12 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	84,40,86,000.00 .00 84,40,86,000.00	2,52,44,153.00 .00 2,52,44,153.00
	Total: 02	Voted Charged Total	84,40,86,000.00 .00 84,40,86,000.00	17,23,01,444.00 .00 17,23,01,444.00
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
03 00	42	Voted Charged Total	90,00,00,000.00 .00 90,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 04 103 03 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
	Total: 103	Voted 2,15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 04	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	10,67,16,11,000.00	52,93,32,572.00	4,05,28,29,382.00
	Charged	.00	.00	.00
	Total	10,67,16,11,000.00	52,93,32,572.00	4,05,28,29,382.00
Grand Total:	Voted	10,67,16,11,000.00	52,93,32,572.00	4,05,28,29,382.00
	Charged	.00	.00	.00
	Total	10,67,16,11,000.00	52,93,32,572.00	4,05,28,29,382.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

Consolidated Abstract

Month of Account: 01/10/2020

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

Date initials of the Section Officer

Consolidated Abstract

Month of Account: 01/11/2020

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

Date initials of the Section Officer

Consolidated Abstract

Month of Account: 01/12/2020

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 15:40:16

Consolidated Abstract

Month of Account: 01/10/2020

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	1,00,00,000.00	12,00,000.00	37,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	12,00,000.00	37,00,000.00
	Total: 00	Voted	5,00,00,000.00	12,00,000.00	37,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	12,00,000.00	37,00,000.00
	Total: 07	Voted	5,00,00,000.00	12,00,000.00	37,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	12,00,000.00	37,00,000.00
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	72,33,488.00	4,02,72,319.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	72,33,488.00	4,02,72,319.00
	Total: 00	Voted	30,00,00,000.00	72,33,488.00	4,02,72,319.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	72,33,488.00	4,02,72,319.00
	Total: 09	Voted	30,00,00,000.00	72,33,488.00	4,02,72,319.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	72,33,488.00	4,02,72,319.00
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	10,93,692.00	10,93,692.00
		Charged	.00	.00	.00
		Total	90,00,000.00	10,93,692.00	10,93,692.00
	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	10,93,692.00	10,93,692.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	10,93,692.00	10,93,692.00

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	10,93,692.00 .00 10,93,692.00	10,93,692.00 .00 10,93,692.00
12 00	46	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.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	80,01,000.00 .00 80,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00	.00 .00 .00
13 00	53	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
14 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 14	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
15 00	53	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: 15	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 101	Voted Charged Total	50,75,04,000.00 .00 50,75,04,000.00	95,27,180.00 .00 95,27,180.00	4,50,66,011.00 .00 4,50,66,011.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 102 03 00	46	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 00	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 03	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
97 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: 97	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 102	Voted	1,60,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,01,000.00	.00	.00
800 09 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: 09	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
11 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 11	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 800	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 01	Voted	53,85,06,000.00	95,27,180.00	4,50,66,011.00
		Charged	.00	.00	.00
		Total	53,85,06,000.00	95,27,180.00	4,50,66,011.00

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	46	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		53	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
Total: 02	Voted	1,10,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,10,00,000.00	.00	.00		
03	53	Voted	3,00,00,000.00	.00	82,12,453.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	82,12,453.00	
	Total: 03	Voted	3,00,00,000.00	.00	82,12,453.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	82,12,453.00	
04	46	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	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	12,10,01,000.00	.00	82,12,453.00	
		Charged	.00	.00	.00	
		Total	12,10,01,000.00	.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	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	

Consolidated Abstract

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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 02 800 03 00	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	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 30,60,01,000.00	.00	82,12,453.00
		Charged .00	.00	.00
		Total 30,60,01,000.00	.00	82,12,453.00
	Total: 4406	Voted 84,45,07,000.00	95,27,180.00	5,32,78,464.00
		Charged .00	.00	.00
		Total 84,45,07,000.00	95,27,180.00	5,32,78,464.00
	Grand	Voted 84,45,07,000.00	95,27,180.00	5,32,78,464.00
	Total:	Charged .00	.00	.00
		Total 84,45,07,000.00	95,27,180.00	5,32,78,464.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 15:58:43

Consolidated Abstract

Month of Account: 01/11/2020

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	1,00,00,000.00	37,39,321.00	74,39,321.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	37,39,321.00	74,39,321.00
	Total: 00	Voted	5,00,00,000.00	37,39,321.00	74,39,321.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	37,39,321.00	74,39,321.00
	Total: 07	Voted	5,00,00,000.00	37,39,321.00	74,39,321.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	37,39,321.00	74,39,321.00
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	41,85,398.00	4,44,57,717.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	41,85,398.00	4,44,57,717.00
	Total: 00	Voted	30,00,00,000.00	41,85,398.00	4,44,57,717.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	41,85,398.00	4,44,57,717.00
	Total: 09	Voted	30,00,00,000.00	41,85,398.00	4,44,57,717.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	41,85,398.00	4,44,57,717.00
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	4,47,604.00	15,41,296.00
		Charged	.00	.00	.00
		Total	90,00,000.00	4,47,604.00	15,41,296.00
	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	4,47,604.00	15,41,296.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	4,47,604.00	15,41,296.00

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	4,47,604.00 .00 4,47,604.00	15,41,296.00 .00 15,41,296.00
12 00	46	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.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	80,01,000.00 .00 80,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00	.00 .00 .00
13 00	53	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
14 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 14	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
15 00	53	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: 15	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 101	Voted Charged Total	50,75,04,000.00 .00 50,75,04,000.00	83,72,323.00 .00 83,72,323.00	5,34,38,334.00 .00 5,34,38,334.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 102 03 00	46	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 00	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 03	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
97 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: 97	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 102	Voted	1,60,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,01,000.00	.00	.00
800 09 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: 09	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
11 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 11	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 800	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 01	Voted	53,85,06,000.00	83,72,323.00	5,34,38,334.00
		Charged	.00	.00	.00
		Total	53,85,06,000.00	83,72,323.00	5,34,38,334.00

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	46	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		53	Voted	1,00,00,000.00	5,00,000.00	5,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	5,00,000.00	5,00,000.00
	Total: 02	Voted	1,10,00,000.00	5,00,000.00	5,00,000.00	
		Charged	.00	.00	.00	
		Total	1,10,00,000.00	5,00,000.00	5,00,000.00	
	03	53	Voted	3,00,00,000.00	13,41,762.00	95,54,215.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	13,41,762.00	95,54,215.00
	Total: 03	Voted	3,00,00,000.00	13,41,762.00	95,54,215.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	13,41,762.00	95,54,215.00	
	04	46	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		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	12,10,01,000.00	18,41,762.00	1,00,54,215.00	
		Charged	.00	.00	.00	
		Total	12,10,01,000.00	18,41,762.00	1,00,54,215.00	
02 00	53	Voted	6,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,00,00,000.00	.00	.00	
		54	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	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 110 03 00	53	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.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	28,60,01,000.00	18,41,762.00	1,00,54,215.00
		Charged	.00	.00	.00
		Total	28,60,01,000.00	18,41,762.00	1,00,54,215.00
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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 02 800 03 00	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	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 30,60,01,000.00	18,41,762.00	1,00,54,215.00
		Charged .00	.00	.00
		Total 30,60,01,000.00	18,41,762.00	1,00,54,215.00
	Total: 4406	Voted 84,45,07,000.00	1,02,14,085.00	6,34,92,549.00
		Charged .00	.00	.00
		Total 84,45,07,000.00	1,02,14,085.00	6,34,92,549.00
	Grand Total:	Voted 84,45,07,000.00	1,02,14,085.00	6,34,92,549.00
		Charged .00	.00	.00
		Total 84,45,07,000.00	1,02,14,085.00	6,34,92,549.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 15:59:01

Consolidated Abstract

Month of Account: 01/12/2020

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	7,62,013.00	7,62,013.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	7,62,013.00	7,62,013.00
	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	7,62,013.00	7,62,013.00
		Charged	.00	.00	.00
		Total	4,05,00,000.00	7,62,013.00	7,62,013.00
	Total: 03	Voted	4,05,00,000.00	7,62,013.00	7,62,013.00
		Charged	.00	.00	.00
		Total	4,05,00,000.00	7,62,013.00	7,62,013.00
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	1,00,00,000.00	5,31,032.00	79,70,353.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	5,31,032.00	79,70,353.00
	Total: 00	Voted	5,00,00,000.00	5,31,032.00	79,70,353.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	5,31,032.00	79,70,353.00
	Total: 07	Voted	5,00,00,000.00	5,31,032.00	79,70,353.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	5,31,032.00	79,70,353.00
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	24,04,506.00	4,68,62,223.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	24,04,506.00	4,68,62,223.00
	Total: 00	Voted	30,00,00,000.00	24,04,506.00	4,68,62,223.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	24,04,506.00	4,68,62,223.00
	Total: 09	Voted	30,00,00,000.00	24,04,506.00	4,68,62,223.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	24,04,506.00	4,68,62,223.00
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	1,60,836.00	17,02,132.00
		Charged	.00	.00	.00
		Total	90,00,000.00	1,60,836.00	17,02,132.00
	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	1,60,836.00	17,02,132.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	1,60,836.00	17,02,132.00

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	1,60,836.00 .00 1,60,836.00	17,02,132.00 .00 17,02,132.00
12 00	46	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.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	80,01,000.00 .00 80,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00	.00 .00 .00
13 00	53	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
14 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 14	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
15 00	53	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: 15	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 101	Voted Charged Total	50,75,04,000.00 .00 50,75,04,000.00	38,58,387.00 .00 38,58,387.00	5,72,96,721.00 .00 5,72,96,721.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 102 03 00	46	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 00	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 03	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
97 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: 97	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 102	Voted	1,60,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,01,000.00	.00	.00
800 09 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: 09	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
11 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 11	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 800	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 01	Voted	53,85,06,000.00	38,58,387.00	5,72,96,721.00
		Charged	.00	.00	.00
		Total	53,85,06,000.00	38,58,387.00	5,72,96,721.00

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	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00	.00 .00 .00	
	02	46	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
		53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00
	Total: 02	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00	
	03	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	95,54,215.00 .00 95,54,215.00
	Total: 03	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	95,54,215.00 .00 95,54,215.00	
	04	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		53	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	4,00,01,000.00 .00 4,00,01,000.00	.00 .00 .00	.00 .00 .00	
	Total: 01	Voted Charged Total	12,10,01,000.00 .00 12,10,01,000.00	.00 .00 .00	1,00,54,215.00 .00 1,00,54,215.00	
02	00	53	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	.00 .00 .00
		54	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 02	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 110 03 00	53	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.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	28,60,01,000.00	.00	1,00,54,215.00
		Charged	.00	.00	.00
		Total	28,60,01,000.00	.00	1,00,54,215.00
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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 800 03 00	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	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	30,60,01,000.00	.00	1,00,54,215.00
		Charged	.00	.00	.00
		Total	30,60,01,000.00	.00	1,00,54,215.00
	Total: 4406	Voted	84,45,07,000.00	38,58,387.00	6,73,50,936.00
		Charged	.00	.00	.00
		Total	84,45,07,000.00	38,58,387.00	6,73,50,936.00
	Grand Total:	Voted	84,45,07,000.00	38,58,387.00	6,73,50,936.00
		Charged	.00	.00	.00
		Total	84,45,07,000.00	38,58,387.00	6,73,50,936.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 16:00:13

Consolidated Abstract

Month of Account: 01/10/2020

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	1,75,279.00 .00 1,75,279.00
	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	53,01,290.00 .00 53,01,290.00
	Total: 00	Voted Charged Total	2,70,01,000.00 .00 2,70,01,000.00	54,76,569.00 .00 54,76,569.00
	Total: 02	Voted Charged Total	2,70,01,000.00 .00 2,70,01,000.00	54,76,569.00 .00 54,76,569.00
	Total: 101	Voted Charged Total	3,20,07,000.00 .00 3,20,07,000.00	54,76,569.00 .00 54,76,569.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 102 01 01	40	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 01	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 01	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
04 00	56	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 00	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 04	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 102	Voted	2,00,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,50,00,000.00
	Total: 01	Voted	5,20,07,000.00	54,76,569.00	2,04,76,569.00
		Charged	.00	.00	.00
		Total	5,20,07,000.00	54,76,569.00	2,04,76,569.00
02 110 01 01	02	Voted	80,00,000.00	3,43,051.00	3,43,051.00
		Charged	.00	.00	.00
		Total	80,00,000.00	3,43,051.00	3,43,051.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 01	Voted	1,86,00,000.00	3,43,051.00	3,43,051.00
		Charged	.00	.00	.00
		Total	1,86,00,000.00	3,43,051.00	3,43,051.00
	Total: 01	Voted	1,86,00,000.00	3,43,051.00	3,43,051.00
		Charged	.00	.00	.00
		Total	1,86,00,000.00	3,43,051.00	3,43,051.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110	Total: 110 Voted	1,86,00,000.00	3,43,051.00	3,43,051.00
	Charged	.00	.00	.00
	Total	1,86,00,000.00	3,43,051.00	3,43,051.00
	Total: 02 Voted	1,86,00,000.00	3,43,051.00	3,43,051.00
	Charged	.00	.00	.00
	Total	1,86,00,000.00	3,43,051.00	3,43,051.00
04 101 01 02	56 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 02 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 01 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 101 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 04 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 2406 Voted	9,06,07,000.00	58,19,620.00	4,08,19,620.00
	Charged	.00	.00	.00
	Total	9,06,07,000.00	58,19,620.00	4,08,19,620.00
Grand Total: Voted	9,06,07,000.00	58,19,620.00	4,08,19,620.00	
Charged	.00	.00	.00	
Total	9,06,07,000.00	58,19,620.00	4,08,19,620.00	

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 16:00:32

Consolidated Abstract

Month of Account: 01/11/2020

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	2,60,995.00 .00 2,60,995.00
	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	15,30,000.00 .00 15,30,000.00
	Total: 00	Voted Charged Total	2,70,01,000.00 .00 2,70,01,000.00	17,90,995.00 .00 17,90,995.00
	Total: 02	Voted Charged Total	2,70,01,000.00 .00 2,70,01,000.00	17,90,995.00 .00 17,90,995.00
	Total: 101	Voted Charged Total	3,20,07,000.00 .00 3,20,07,000.00	17,90,995.00 .00 17,90,995.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 102 01 01	40	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 01	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 01	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
04 00	56	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 00	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 04	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 102	Voted	2,00,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,50,00,000.00
	Total: 01	Voted	5,20,07,000.00	17,90,995.00	2,22,67,564.00
		Charged	.00	.00	.00
		Total	5,20,07,000.00	17,90,995.00	2,22,67,564.00
02 110 01 01	02	Voted	80,00,000.00	49,278.00	3,92,329.00
		Charged	.00	.00	.00
		Total	80,00,000.00	49,278.00	3,92,329.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	50,00,000.00	8,54,600.00	8,54,600.00
		Charged	.00	.00	.00
		Total	50,00,000.00	8,54,600.00	8,54,600.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 01	Voted	1,86,00,000.00	9,03,878.00	12,46,929.00
		Charged	.00	.00	.00
		Total	1,86,00,000.00	9,03,878.00	12,46,929.00
	Total: 01	Voted	1,86,00,000.00	9,03,878.00	12,46,929.00
		Charged	.00	.00	.00
		Total	1,86,00,000.00	9,03,878.00	12,46,929.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110	Total: 110 Voted	1,86,00,000.00	9,03,878.00	12,46,929.00
	Charged	.00	.00	.00
	Total	1,86,00,000.00	9,03,878.00	12,46,929.00
	Total: 02 Voted	1,86,00,000.00	9,03,878.00	12,46,929.00
	Charged	.00	.00	.00
	Total	1,86,00,000.00	9,03,878.00	12,46,929.00
04 101 01 02	56 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 02 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 01 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 101 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 04 Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 2406 Voted	9,06,07,000.00	26,94,873.00	4,35,14,493.00
	Charged	.00	.00	.00
	Total	9,06,07,000.00	26,94,873.00	4,35,14,493.00
Grand Total: Voted	9,06,07,000.00	26,94,873.00	4,35,14,493.00	
Charged	.00	.00	.00	
Total	9,06,07,000.00	26,94,873.00	4,35,14,493.00	

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 16:00:51

Consolidated Abstract

Month of Account: 01/12/2020

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	5,51,094.00 .00 5,51,094.00
	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	16,30,500.00 .00 16,30,500.00
	Total: 00	Voted Charged Total	2,70,01,000.00 .00 2,70,01,000.00	21,81,594.00 .00 21,81,594.00
	Total: 02	Voted Charged Total	2,70,01,000.00 .00 2,70,01,000.00	21,81,594.00 .00 21,81,594.00
	Total: 101	Voted Charged Total	3,20,07,000.00 .00 3,20,07,000.00	21,81,594.00 .00 21,81,594.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 102 01 01	40	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 01	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 01	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
04 00	56	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 00	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 04	Voted	1,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	50,00,000.00
	Total: 102	Voted	2,00,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,50,00,000.00
	Total: 01	Voted	5,20,07,000.00	21,81,594.00	2,44,49,158.00
		Charged	.00	.00	.00
		Total	5,20,07,000.00	21,81,594.00	2,44,49,158.00
02 110 01 01	02	Voted	80,00,000.00	10,27,809.00	14,20,138.00
		Charged	.00	.00	.00
		Total	80,00,000.00	10,27,809.00	14,20,138.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	50,00,000.00	11,10,100.00	19,64,700.00
		Charged	.00	.00	.00
		Total	50,00,000.00	11,10,100.00	19,64,700.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 01	Voted	1,86,00,000.00	21,37,909.00	33,84,838.00
		Charged	.00	.00	.00
		Total	1,86,00,000.00	21,37,909.00	33,84,838.00
	Total: 01	Voted	1,86,00,000.00	21,37,909.00	33,84,838.00
		Charged	.00	.00	.00
		Total	1,86,00,000.00	21,37,909.00	33,84,838.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110	Total: 110	Voted	1,86,00,000.00	21,37,909.00	33,84,838.00
		Charged	.00	.00	.00
		Total	1,86,00,000.00	21,37,909.00	33,84,838.00
	Total: 02	Voted	1,86,00,000.00	21,37,909.00	33,84,838.00
		Charged	.00	.00	.00
		Total	1,86,00,000.00	21,37,909.00	33,84,838.00
04 101 01 02	56	Voted	2,00,00,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 02	Voted	2,00,00,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 01	Voted	2,00,00,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 101	Voted	2,00,00,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 04	Voted	2,00,00,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 2406	Voted	9,06,07,000.00	43,19,503.00	4,78,33,996.00
		Charged	.00	.00	.00
		Total	9,06,07,000.00	43,19,503.00	4,78,33,996.00
Grand Total:	Voted	9,06,07,000.00	43,19,503.00	4,78,33,996.00	
	Charged	.00	.00	.00	
	Total	9,06,07,000.00	43,19,503.00	4,78,33,996.00	

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 15:59:58

Consolidated Abstract

Month of Account: 01/10/2020

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	4,65,448.00	29,41,966.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	4,65,448.00	29,41,966.00
Total: 00	Voted	2,00,00,000.00	4,65,448.00	29,41,966.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	4,65,448.00	29,41,966.00
Total: 04	Voted	2,00,00,000.00	4,65,448.00	29,41,966.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	4,65,448.00	29,41,966.00
Total: 101	Voted	2,00,00,000.00	4,65,448.00	29,41,966.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	4,65,448.00	29,41,966.00
Total: 01	Voted	2,00,00,000.00	4,65,448.00	29,41,966.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	4,65,448.00	29,41,966.00
Total: 4406	Voted	2,00,00,000.00	4,65,448.00	29,41,966.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	4,65,448.00	29,41,966.00
Grand Total:	Voted	2,00,00,000.00	4,65,448.00	29,41,966.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	4,65,448.00	29,41,966.00

Annexure to Consolidated Abstract

Questionnaire

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

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 15:59:44

Consolidated Abstract

Month of Account: 01/11/2020

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	83,360.00	30,25,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,360.00	30,25,326.00
Total: 00	Voted	2,00,00,000.00	83,360.00	30,25,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,360.00	30,25,326.00
Total: 04	Voted	2,00,00,000.00	83,360.00	30,25,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,360.00	30,25,326.00
Total: 101	Voted	2,00,00,000.00	83,360.00	30,25,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,360.00	30,25,326.00
Total: 01	Voted	2,00,00,000.00	83,360.00	30,25,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,360.00	30,25,326.00
Total: 4406	Voted	2,00,00,000.00	83,360.00	30,25,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,360.00	30,25,326.00
Grand Total:	Voted	2,00,00,000.00	83,360.00	30,25,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,360.00	30,25,326.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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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?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 15:59:29

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 04 00	46			
	Voted	2,00,00,000.00	7,000.00	30,32,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	7,000.00	30,32,326.00
Total: 00	Voted	2,00,00,000.00	7,000.00	30,32,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	7,000.00	30,32,326.00
Total: 04	Voted	2,00,00,000.00	7,000.00	30,32,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	7,000.00	30,32,326.00
Total: 101	Voted	2,00,00,000.00	7,000.00	30,32,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	7,000.00	30,32,326.00
Total: 01	Voted	2,00,00,000.00	7,000.00	30,32,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	7,000.00	30,32,326.00
Total: 4406	Voted	2,00,00,000.00	7,000.00	30,32,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	7,000.00	30,32,326.00
Grand Total:	Voted	2,00,00,000.00	7,000.00	30,32,326.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	7,000.00	30,32,326.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 16:02:16

Consolidated Abstract

Month of Account: 01/10/2020

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	7,09,295.00 .00 7,09,295.00	11,40,362.00 .00 11,40,362.00
	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	7,09,295.00 .00 7,09,295.00	11,40,362.00 .00 11,40,362.00
	Total: 02	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	7,09,295.00 .00 7,09,295.00	11,40,362.00 .00 11,40,362.00
	Total: 101	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	7,09,295.00 .00 7,09,295.00	11,40,362.00 .00 11,40,362.00
102 01 01	40	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .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	.00 .00 .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	.00 .00 .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	.00 .00 .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	7,09,295.00 .00 7,09,295.00	32,23,362.00 .00 32,23,362.00
02 110 01 01	02	Voted Charged Total	40,00,000.00 .00 40,00,000.00	9,34,702.00 .00 9,34,702.00	9,34,702.00 .00 9,34,702.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 01	Total: 01	Voted	1,51,00,000.00	9,34,702.00	9,34,702.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	9,34,702.00	9,34,702.00
	Total: 01	Voted	1,51,00,000.00	9,34,702.00	9,34,702.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	9,34,702.00	9,34,702.00
	Total: 110	Voted	1,51,00,000.00	9,34,702.00	9,34,702.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	9,34,702.00	9,34,702.00
	Total: 02	Voted	1,51,00,000.00	9,34,702.00	9,34,702.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	9,34,702.00	9,34,702.00
	Total: 2406	Voted	4,81,52,000.00	16,43,997.00	41,58,064.00
		Charged	.00	.00	.00
		Total	4,81,52,000.00	16,43,997.00	41,58,064.00
	Grand Total:	Voted	4,81,52,000.00	16,43,997.00	41,58,064.00
		Charged	.00	.00	.00
		Total	4,81,52,000.00	16,43,997.00	41,58,064.00

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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Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 16:02:03

Consolidated Abstract

Month of Account: 01/11/2020

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	2,00,00,000.00	.00	11,40,362.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	11,40,362.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	2,00,02,000.00	.00	11,40,362.00
		Charged	.00	.00	.00
		Total	2,00,02,000.00	.00	11,40,362.00
	Total: 02	Voted	2,00,02,000.00	.00	11,40,362.00
		Charged	.00	.00	.00
		Total	2,00,02,000.00	.00	11,40,362.00
	Total: 101	Voted	2,00,02,000.00	.00	11,40,362.00
		Charged	.00	.00	.00
		Total	2,00,02,000.00	.00	11,40,362.00
102 01 01	40	Voted	1,30,50,000.00	.00	20,83,000.00
		Charged	.00	.00	.00
		Total	1,30,50,000.00	.00	20,83,000.00
	Total: 01	Voted	1,30,50,000.00	.00	20,83,000.00
		Charged	.00	.00	.00
		Total	1,30,50,000.00	.00	20,83,000.00
	Total: 01	Voted	1,30,50,000.00	.00	20,83,000.00
		Charged	.00	.00	.00
		Total	1,30,50,000.00	.00	20,83,000.00
	Total: 102	Voted	1,30,50,000.00	.00	20,83,000.00
		Charged	.00	.00	.00
		Total	1,30,50,000.00	.00	20,83,000.00
	Total: 01	Voted	3,30,52,000.00	.00	32,23,362.00
		Charged	.00	.00	.00
		Total	3,30,52,000.00	.00	32,23,362.00
02 110 01 01	02	Voted	40,00,000.00	.00	9,34,702.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	9,34,702.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	60,00,000.00	1,10,500.00	1,10,500.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,10,500.00	1,10,500.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 01	Total: 01	Voted	1,51,00,000.00	1,10,500.00	10,45,202.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	1,10,500.00	10,45,202.00
	Total: 01	Voted	1,51,00,000.00	1,10,500.00	10,45,202.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	1,10,500.00	10,45,202.00
	Total: 110	Voted	1,51,00,000.00	1,10,500.00	10,45,202.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	1,10,500.00	10,45,202.00
	Total: 02	Voted	1,51,00,000.00	1,10,500.00	10,45,202.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	1,10,500.00	10,45,202.00
	Total: 2406	Voted	4,81,52,000.00	1,10,500.00	42,68,564.00
		Charged	.00	.00	.00
		Total	4,81,52,000.00	1,10,500.00	42,68,564.00
	Grand	Voted	4,81,52,000.00	1,10,500.00	42,68,564.00
	Total:	Charged	.00	.00	.00
		Total	4,81,52,000.00	1,10,500.00	42,68,564.00

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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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 16:01:06

Consolidated Abstract

Month of Account: 01/12/2020

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	3,41,900.00 .00 3,41,900.00	14,82,262.00 .00 14,82,262.00
	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	3,41,900.00 .00 3,41,900.00	14,82,262.00 .00 14,82,262.00
	Total: 02	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	3,41,900.00 .00 3,41,900.00	14,82,262.00 .00 14,82,262.00
	Total: 101	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	3,41,900.00 .00 3,41,900.00	14,82,262.00 .00 14,82,262.00
102 01 01	40	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .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	.00 .00 .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	.00 .00 .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	.00 .00 .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	3,41,900.00 .00 3,41,900.00	35,65,262.00 .00 35,65,262.00
02 110 01 01	02	Voted Charged Total	40,00,000.00 .00 40,00,000.00	5,58,484.00 .00 5,58,484.00	14,93,186.00 .00 14,93,186.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	60,00,000.00 .00 60,00,000.00	8,83,657.00 .00 8,83,657.00	9,94,157.00 .00 9,94,157.00
	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 01	Total: 01	Voted	1,51,00,000.00	14,42,141.00	24,87,343.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	14,42,141.00	24,87,343.00
	Total: 01	Voted	1,51,00,000.00	14,42,141.00	24,87,343.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	14,42,141.00	24,87,343.00
	Total: 110	Voted	1,51,00,000.00	14,42,141.00	24,87,343.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	14,42,141.00	24,87,343.00
	Total: 02	Voted	1,51,00,000.00	14,42,141.00	24,87,343.00
		Charged	.00	.00	.00
		Total	1,51,00,000.00	14,42,141.00	24,87,343.00
	Total: 2406	Voted	4,81,52,000.00	17,84,041.00	60,52,605.00
		Charged	.00	.00	.00
		Total	4,81,52,000.00	17,84,041.00	60,52,605.00
	Grand Total:	Voted	4,81,52,000.00	17,84,041.00	60,52,605.00
		Charged	.00	.00	.00
		Total	4,81,52,000.00	17,84,041.00	60,52,605.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:24:32

Month of Account: 10/2020

-

Major Head: 0406

- Forestry and Wild Life

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:24:32

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00 0.00 1,00,23,206.00 3,62,15,221.00

01

01

00 0.00 21,92,267.00 9,37,53,524.00

Total: 01 0.00 21,92,267.00 9,37,53,524.00

02

00 0.00 2,28,387.00 64,06,314.00

Total: 02 0.00 2,28,387.00 64,06,314.00

0.00 0.00 25,68,065.00

Total: 01 0.00 24,20,654.00 10,27,27,903.00

02

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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01/02/2021 11:24:32

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0406 Forestry and Wild Life

01

00

0.00

0.00

2,35,96,968.00

Total: 01

0.00

0.00

2,35,96,968.00

Total: 02

0.00

0.00

2,35,96,968.00

03

00

0.00

2,95,67,903.00

28,36,07,931.00

Total: 03

0.00

2,95,67,903.00

28,36,07,931.00

04

01

00

0.00

1,30,740.00

17,54,259.00

Total: 01

0.00

1,30,740.00

17,54,259.00

02

00

0.00

23,978.00

4,48,716.00

Total: 02

0.00

23,978.00

4,48,716.00

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

Month Of A/C:

0406 Forestry and Wild Life

Total:	04	0.00	1,54,718.00	22,02,975.00
--------	----	------	-------------	--------------

06

00	0.00	6,69,600.00	6,95,700.00
----	------	-------------	-------------

Total:	06	0.00	6,69,600.00	6,95,700.00
--------	----	------	-------------	-------------

07

00	0.00	44,47,45,188.00	89,99,99,161.00
----	------	-----------------	-----------------

Total:	07	0.00	44,47,45,188.00	89,99,99,161.00
--------	----	------	-----------------	-----------------

08

00	0.00	63,180.00	8,24,702.00
----	------	-----------	-------------

Total:	08	0.00	63,180.00	8,24,702.00
--------	----	------	-----------	-------------

Total:	101	0.00	48,76,44,449.00	1,34,98,70,561.00
--------	-----	------	-----------------	-------------------

102 Receipts from social and farm forestries

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:24:32

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

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 0.00 2,06,66,204.00

01

00 0.00 2,01,45,597.00 11,37,45,532.00

Total: 01 0.00 2,01,45,597.00 11,37,45,532.00

02

0.00 1,84,49,992.00 6,65,66,152.00

Total: 02 0.00 1,84,49,992.00 6,65,66,152.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0406 Forestry and Wild Life

00	0.00	3,12,71,993.00	25,51,91,399.00
Total: 03	0.00	3,12,71,993.00	25,51,91,399.00
04			
00	0.00	2,65,328.00	9,38,188.00
Total: 04	0.00	2,65,328.00	9,38,188.00
05			
00	0.00	0.00	75.00
Total: 05	0.00	0.00	75.00
06			
00	0.00	0.00	1,37,627.00
Total: 06	0.00	0.00	1,37,627.00
07			

REPORT ID: TC4615L

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:24:32

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

0406 Forestry and Wild Life

00	0.00	10,64,556.00	43,71,948.00
Total: 07	0.00	10,64,556.00	43,71,948.00
99			

	0.00	8,55,661.00	13,56,701.00
00	0.00	12,84,418.00	55,90,891.00
Total: 99	0.00	21,40,079.00	69,47,592.00

	0.00	0.00	1,03,962.00
Total: 800	0.00	7,33,37,545.00	46,86,68,679.00

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	56,09,81,994.00	1,81,85,46,190.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:24:32

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0406 Forestry and Wild Life

Total: 0406

0.00

56,09,81,994.00

1,81,85,46,190.00

Grand Total:

0.00

56,09,81,994.00

1,81,85,46,190.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:25:56

Month of Account: 11/2020

-

Major Head: 0406

- Forestry and Wild Life

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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01/02/2021 11:25:56

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00 0.00 92,93,320.00 4,55,08,541.00

01

01

00 0.00 23,04,353.00 9,60,57,877.00

Total: 01 0.00 23,04,353.00 9,60,57,877.00

02

00 0.00 3,98,474.00 68,04,788.00

Total: 02 0.00 3,98,474.00 68,04,788.00

0.00 0.00 25,68,065.00

Total: 01 0.00 27,02,827.00 10,54,30,730.00

02

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:25:56

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0406 Forestry and Wild Life

01

00

0.00

0.00

2,35,96,968.00

Total: 01

0.00

0.00

2,35,96,968.00

Total: 02

0.00

0.00

2,35,96,968.00

03

00

0.00

4,26,55,236.00

32,62,63,167.00

Total: 03

0.00

4,26,55,236.00

32,62,63,167.00

04

01

00

0.00

1,75,167.00

19,29,426.00

Total: 01

0.00

1,75,167.00

19,29,426.00

02

00

0.00

6,948.00

4,55,664.00

Total: 02

0.00

6,948.00

4,55,664.00

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

Month Of A/C:

0406 Forestry and Wild Life

Total:	04	0.00	1,82,115.00	23,85,090.00
--------	----	------	-------------	--------------

06

00	0.00	0.00	6,95,700.00
----	------	------	-------------

Total:	06	0.00	0.00	6,95,700.00
--------	----	------	------	-------------

07

00	0.00	28,95,12,391.00	1,18,95,11,552.00
----	------	-----------------	-------------------

Total:	07	0.00	28,95,12,391.00	1,18,95,11,552.00
--------	----	------	-----------------	-------------------

08

00	0.00	151.00	8,24,853.00
----	------	--------	-------------

Total:	08	0.00	151.00	8,24,853.00
--------	----	------	--------	-------------

Total:	101	0.00	34,43,46,040.00	1,69,42,16,601.00
--------	-----	------	-----------------	-------------------

102 Receipts from social and farm forestries

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:25:56

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

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 0.00 2,06,66,204.00

01

00 0.00 2,28,79,599.00 13,66,25,131.00

Total: 01 0.00 2,28,79,599.00 13,66,25,131.00

02

0.00 23,70,578.00 6,89,36,730.00

Total: 02 0.00 23,70,578.00 6,89,36,730.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0406 Forestry and Wild Life

00	0.00	2,90,46,653.00	28,42,38,052.00
Total: 03	0.00	2,90,46,653.00	28,42,38,052.00
04			
00	0.00	4,15,761.00	13,53,949.00
Total: 04	0.00	4,15,761.00	13,53,949.00
05			
00	0.00	9,935.00	10,010.00
Total: 05	0.00	9,935.00	10,010.00
06			
00	0.00	0.00	1,37,627.00
Total: 06	0.00	0.00	1,37,627.00
07			

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:25:56

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0406 Forestry and Wild Life

00	0.00	3,17,382.00	46,89,330.00
Total: 07	0.00	3,17,382.00	46,89,330.00
99			
	0.00	0.00	13,56,701.00
00	0.00	9,45,981.00	65,36,872.00
Total: 99	0.00	9,45,981.00	78,93,573.00
	0.00	0.00	1,03,962.00
Total: 800	0.00	5,59,85,889.00	52,46,54,568.00
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	40,03,31,929.00	2,21,88,78,119.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:25:56

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/11/2020

0406 Forestry and Wild Life

Total: 0406

0.00

40,03,31,929.00

2,21,88,78,119.00

Grand Total:

0.00

40,03,31,929.00

2,21,88,78,119.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:26:40

Month of Account: 12/2020

-

Major Head: 0406

- Forestry and Wild Life

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:26:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00 0.00 1,12,15,329.00 5,67,23,870.00

01

01

00 0.00 42,84,554.00 10,03,42,431.00

Total: 01 0.00 42,84,554.00 10,03,42,431.00

02

00 0.00 13,97,448.00 82,02,236.00

Total: 02 0.00 13,97,448.00 82,02,236.00

0.00 0.00 25,68,065.00

Total: 01 0.00 56,82,002.00 11,11,12,732.00

02

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:26:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/12/2020

0406 Forestry and Wild Life

01

00

0.00

0.00

2,35,96,968.00

Total: 01

0.00

0.00

2,35,96,968.00

Total: 02

0.00

0.00

2,35,96,968.00

03

00

0.00

1,79,38,915.00

34,42,02,082.00

Total: 03

0.00

1,79,38,915.00

34,42,02,082.00

04

01

00

0.00

2,15,438.00

21,44,864.00

Total: 01

0.00

2,15,438.00

21,44,864.00

02

00

0.00

0.00

4,55,664.00

Total: 02

0.00

0.00

4,55,664.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:26:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0406 Forestry and Wild Life

Total: 04 0.00 2,15,438.00 26,00,528.00

06

00 0.00 0.00 6,95,700.00

Total: 06 0.00 0.00 6,95,700.00

07

00 0.00 41,70,16,917.00 1,60,65,28,469.00

Total: 07 0.00 41,70,16,917.00 1,60,65,28,469.00

08

00 0.00 177.00 8,25,030.00

Total: 08 0.00 177.00 8,25,030.00

Total: 101 0.00 45,20,68,778.00 2,14,62,85,379.00

102 Receipts from social and farm forestries

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:26:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0406 Forestry and Wild Life

00 0.00 17,19,185.00 17,21,135.00

Total: 01 0.00 17,19,185.00 17,21,135.00

Total: 102 0.00 17,19,185.00 17,21,135.00

800 Other Receipts

00 0.00 0.00 2,06,66,204.00

01

00 0.00 2,52,78,167.00 16,19,03,298.00

Total: 01 0.00 2,52,78,167.00 16,19,03,298.00

02

0.00 80,72,096.00 7,70,08,826.00

Total: 02 0.00 80,72,096.00 7,70,08,826.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:26:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0406 Forestry and Wild Life

00	0.00	19,13,47,640.00	47,55,85,692.00
Total: 03	0.00	19,13,47,640.00	47,55,85,692.00
04			
00	0.00	2,60,224.00	16,14,173.00
Total: 04	0.00	2,60,224.00	16,14,173.00
05			
00	0.00	0.00	10,010.00
Total: 05	0.00	0.00	10,010.00
06			
00	0.00	0.00	1,37,627.00
Total: 06	0.00	0.00	1,37,627.00
07			

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:26:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0406 Forestry and Wild Life

00	0.00	6,25,718.00	53,15,048.00
Total: 07	0.00	6,25,718.00	53,15,048.00
99			

	0.00	0.00	13,56,701.00
00	0.00	10,64,583.00	76,01,455.00
Total: 99	0.00	10,64,583.00	89,58,156.00

	0.00	1,04,084.00	2,08,046.00
Total: 800	0.00	22,67,52,512.00	75,14,07,080.00

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	68,05,40,475.00	2,89,94,18,594.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Draft

Consolidated Abstract

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01/02/2021 11:26:40

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/12/2020

0406 Forestry and Wild Life

Total: 0406

0.00

68,05,40,475.00

2,89,94,18,594.00

Grand Total:

0.00

68,05,40,475.00

2,89,94,18,594.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

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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	196	N	240601001 03 00 08	01-OCT-20	16-OCT-20	60,959
2	DEHRADUN	V	N	219	N	240601001 03 00 25	01-OCT-20	16-OCT-20	365
3	DEHRADUN	V	N	220	N	240601001 03 00 09	01-OCT-20	16-OCT-20	51,959
4	DEHRADUN	V	N	221	N	240601001 03 00 25	01-OCT-20	16-OCT-20	352
5	DEHRADUN	V	N	241	N	240601001 03 00 22	01-OCT-20	16-OCT-20	950
6	DEHRADUN	V	N	262	N	240601001 03 00 22	01-OCT-20	17-OCT-20	5,000
7	DEHRADUN	V	N	43	N	240601001 03 00 01	01-OCT-20	31-OCT-20	10,83,900
8	DEHRADUN	V	N	43	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,84,263
9	DEHRADUN	V	N	43	N	240601001 03 00 06	01-OCT-20	31-OCT-20	60,010
10	DEHRADUN	V	N	74	N	240601001 03 00 08	01-OCT-20	07-OCT-20	1,10,241
11	DEHRADUN	V	N	75	N	240601001 03 00 08	01-OCT-20	07-OCT-20	10,755
12	DEHRADUN	V	N	11	N	240601001 03 00 01	01-NOV-20	13-NOV-20	89,804
13	DEHRADUN	V	N	163	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,10,241
14	DEHRADUN	V	N	21	N	240601001 03 00 09	01-NOV-20	03-NOV-20	59,935
15	DEHRADUN	V	N	228	N	240601001 03 00 08	01-NOV-20	11-NOV-20	12,353
16	DEHRADUN	V	N	373	N	240601101 13 00 40	01-NOV-20	20-NOV-20	2,46,000
17	DEHRADUN	V	N	394	N	240601001 03 00 25	01-NOV-20	24-NOV-20	341
18	DEHRADUN	V	N	395	N	240601101 18 00 21	01-NOV-20	24-NOV-20	21,600
19	DEHRADUN	V	N	400	N	240601001 03 00 30	01-NOV-20	24-NOV-20	6,864
20	DEHRADUN	V	N	401	N	240601001 03 00 22	01-NOV-20	24-NOV-20	64,960
21	DEHRADUN	V	N	402	N	240601001 03 00 25	01-NOV-20	24-NOV-20	353
22	DEHRADUN	V	N	403	N	240601001 03 00 27	01-NOV-20	24-NOV-20	14,500
23	DEHRADUN	V	N	404	N	240601101 18 00 21	01-NOV-20	24-NOV-20	3,500
24	DEHRADUN	V	N	405	N	240601001 03 00 29	01-NOV-20	24-NOV-20	10,501
25	DEHRADUN	V	N	58	N	240601001 03 00 01	01-NOV-20	27-NOV-20	6,908
26	DEHRADUN	V	N	94	N	240601001 03 00 08	01-NOV-20	06-NOV-20	37,061
27	DEHRADUN	V	N	95	N	240601001 03 00 08	01-NOV-20	06-NOV-20	10,755
28	DEHRADUN	V	N	15	N	240601001 03 00 01	01-DEC-20	01-DEC-20	10,83,900
29	DEHRADUN	V	N	15	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,84,263
30	DEHRADUN	V	N	15	N	240601001 03 00 06	01-DEC-20	01-DEC-20	60,010
31	DEHRADUN	V	N	166	N	240601001 03 00 25	01-DEC-20	22-DEC-20	353
32	DEHRADUN	V	N	167	N	240601001 03 00 25	01-DEC-20	22-DEC-20	364
33	DEHRADUN	V	N	307	N	240601001 03 00 06	01-DEC-20	24-DEC-20	85,000
34	DEHRADUN	V	N	396	N	240601101 18 00 21	01-DEC-20	28-DEC-20	23,900
35	DEHRADUN	V	N	397	N	240601101 18 00 21	01-DEC-20	28-DEC-20	18,900
36	DEHRADUN	V	N	398	N	240601001 03 00 22	01-DEC-20	28-DEC-20	12,000
37	DEHRADUN	V	N	46	N	240601001 03 00 01	01-DEC-20	31-DEC-20	10,83,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	46	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,84,263
39	DEHRADUN	V	N	46	N	240601001 03 00 06	01-DEC-20	31-DEC-20	60,010
40	DEHRADUN	V	N	490	N	240601001 03 00 08	01-DEC-20	11-DEC-20	1,10,241
41	DEHRADUN	V	N	91	N	240601001 03 00 08	01-DEC-20	11-DEC-20	12,353
42	DEHRADUN	V	N	92	N	240601001 03 00 08	01-DEC-20	11-DEC-20	11,181
43	DEHRADUN	V	N	93	N	240601001 03 00 22	01-DEC-20	11-DEC-20	600

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
44	DEHRADUN	V	N	218	N	240601001 03 00 25	01-OCT-20	16-OCT-20	3,805
45	DEHRADUN	V	N	252	N	240601001 03 00 27	01-OCT-20	20-OCT-20	23,600
46	DEHRADUN	V	N	253	N	240601001 03 00 25	01-OCT-20	20-OCT-20	1,906
47	DEHRADUN	V	N	255	N	240601001 03 00 25	01-OCT-20	20-OCT-20	17,934
48	DEHRADUN	V	N	341	N	240601001 03 00 08	01-OCT-20	22-OCT-20	83,611
49	DEHRADUN	V	N	98	N	240601001 03 00 02	01-OCT-20	12-OCT-20	8,531
50	DEHRADUN	V	N	99	N	240601001 03 00 08	01-OCT-20	12-OCT-20	15,000
51	DEHRADUN	V	N	1	N	240601001 08 00 22	01-NOV-20	03-NOV-20	11,504
52	DEHRADUN	V	N	10	N	240601101 06 00 40	01-NOV-20	03-NOV-20	16,520
53	DEHRADUN	V	N	11	N	240601101 06 00 22	01-NOV-20	03-NOV-20	9,814
54	DEHRADUN	V	N	12	N	240601001 03 00 01	01-NOV-20	13-NOV-20	82,896
55	DEHRADUN	V	N	12	N	240601101 06 00 29	01-NOV-20	03-NOV-20	12,318
56	DEHRADUN	V	N	13	N	240601101 06 00 22	01-NOV-20	03-NOV-20	14,347
57	DEHRADUN	V	N	139	N	240601001 03 00 02	01-NOV-20	09-NOV-20	8,531
58	DEHRADUN	V	N	14	N	240601001 03 00 30	01-NOV-20	03-NOV-20	5,491
59	DEHRADUN	V	N	140	N	240601001 03 00 08	01-NOV-20	09-NOV-20	53,132
60	DEHRADUN	V	N	142	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,19,196
61	DEHRADUN	V	N	143	N	240601001 03 00 08	01-NOV-20	09-NOV-20	15,500
62	DEHRADUN	V	N	15	N	240601001 03 00 29	01-NOV-20	03-NOV-20	2,183
63	DEHRADUN	V	N	16	N	240601001 03 00 09	01-NOV-20	03-NOV-20	1,398
64	DEHRADUN	V	N	17	N	240601001 03 00 09	01-NOV-20	03-NOV-20	1,927
65	DEHRADUN	V	N	18	N	240601001 03 00 09	01-NOV-20	03-NOV-20	1,277
66	DEHRADUN	V	N	19	N	240601001 03 00 09	01-NOV-20	03-NOV-20	5,297
67	DEHRADUN	V	N	2	N	240601001 03 00 01	01-NOV-20	02-NOV-20	6,05,200
68	DEHRADUN	V	N	2	N	240601001 03 00 03	01-NOV-20	02-NOV-20	1,02,884
69	DEHRADUN	V	N	2	N	240601001 03 00 06	01-NOV-20	02-NOV-20	57,470
70	DEHRADUN	V	N	2	N	240601001 08 00 22	01-NOV-20	03-NOV-20	10,928
71	DEHRADUN	V	N	20	N	240601001 03 00 09	01-NOV-20	03-NOV-20	7,387

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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	229	N	240601001 08 00 25	01-NOV-20	11-NOV-20	1,919
73	DEHRADUN	V	N	252	N	240601001 03 00 02	01-NOV-20	13-NOV-20	1,184
74	DEHRADUN	V	N	28	N	240601001 03 00 01	01-NOV-20	18-NOV-20	3,120
75	DEHRADUN	V	N	28	N	240601001 03 00 03	01-NOV-20	18-NOV-20	530
76	DEHRADUN	V	N	28	N	240601001 03 00 06	01-NOV-20	18-NOV-20	1,272
77	DEHRADUN	V	N	3	N	240601001 08 00 22	01-NOV-20	03-NOV-20	8,400
78	DEHRADUN	V	N	344	N	240601001 03 00 29	01-NOV-20	19-NOV-20	2,600
79	DEHRADUN	V	N	371	N	240601001 03 00 09	01-NOV-20	20-NOV-20	53,974
80	DEHRADUN	V	N	372	N	240601001 03 00 09	01-NOV-20	20-NOV-20	27,581
81	DEHRADUN	V	N	4	N	240601001 08 00 22	01-NOV-20	03-NOV-20	12,016
82	DEHRADUN	V	N	5	N	240601101 06 00 29	01-NOV-20	03-NOV-20	13,854
83	DEHRADUN	V	N	6	N	240601001 03 00 22	01-NOV-20	03-NOV-20	2,690
84	DEHRADUN	V	N	7	N	240601001 03 00 22	01-NOV-20	03-NOV-20	4,726
85	DEHRADUN	V	N	76	N	240601001 03 00 08	01-NOV-20	06-NOV-20	28,308
86	DEHRADUN	V	N	77	N	240601001 03 00 08	01-NOV-20	06-NOV-20	26,681
87	DEHRADUN	V	N	78	N	240601001 03 00 08	01-NOV-20	06-NOV-20	26,125
88	DEHRADUN	V	N	8	N	240601001 03 00 20	01-NOV-20	03-NOV-20	5,100
89	DEHRADUN	V	N	9	N	240601101 06 00 22	01-NOV-20	03-NOV-20	5,000
90	DEHRADUN	V	N	150	N	240601001 03 00 08	01-DEC-20	21-DEC-20	15,000
91	DEHRADUN	V	N	172	N	240601001 03 00 02	01-DEC-20	22-DEC-20	9,251
92	DEHRADUN	V	N	173	N	240601001 03 00 25	01-DEC-20	22-DEC-20	1,886
93	DEHRADUN	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	5,99,900
94	DEHRADUN	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,01,983
95	DEHRADUN	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	57,010
96	DEHRADUN	V	N	380	N	240601001 03 00 08	01-DEC-20	24-DEC-20	53,132
97	DEHRADUN	V	N	381	N	240601001 03 00 08	01-DEC-20	24-DEC-20	62,051
98	DEHRADUN	V	N	382	N	240601001 03 00 08	01-DEC-20	24-DEC-20	80,893
99	DEHRADUN	V	N	383	N	240601001 03 00 08	01-DEC-20	24-DEC-20	92,769
100	DEHRADUN	V	N	408	N	240601001 03 00 29	01-DEC-20	28-DEC-20	2,500
101	DEHRADUN	V	N	409	N	240601001 08 00 22	01-DEC-20	28-DEC-20	2,916
102	DEHRADUN	V	N	410	N	240601001 03 00 22	01-DEC-20	28-DEC-20	8,259
103	DEHRADUN	V	N	411	N	240601101 05 00 29	01-DEC-20	28-DEC-20	2,220
104	DEHRADUN	V	N	50	N	240601001 03 00 01	01-DEC-20	31-DEC-20	6,53,500
105	DEHRADUN	V	N	50	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,11,095
106	DEHRADUN	V	N	50	N	240601001 03 00 06	01-DEC-20	31-DEC-20	62,870

DDO- 01004257 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN

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
107	DEHRADUN	V	N	111	N	240601001 03 00 08	01-OCT-20	12-OCT-20	7,40,924
108	DEHRADUN	V	N	112	N	240601001 03 00 08	01-OCT-20	12-OCT-20	3,63,771
109	DEHRADUN	V	N	113	N	240601001 03 00 09	01-OCT-20	12-OCT-20	8,899
110	DEHRADUN	V	N	114	N	240601001 03 00 09	01-OCT-20	12-OCT-20	35,288
111	DEHRADUN	V	N	115	N	240601001 03 00 09	01-OCT-20	12-OCT-20	66,316
112	DEHRADUN	V	N	126	N	240601001 03 00 25	01-OCT-20	12-OCT-20	3,978
113	DEHRADUN	V	N	127	N	240601001 03 00 10	01-OCT-20	12-OCT-20	23,010
114	DEHRADUN	V	N	128	N	240601001 03 00 11	01-OCT-20	12-OCT-20	1,110
115	DEHRADUN	V	N	129	N	240601102 12 00 42	01-OCT-20	12-OCT-20	32,928
116	DEHRADUN	V	N	13	N	240601001 03 00 01	01-OCT-20	26-OCT-20	75,800
117	DEHRADUN	V	N	13	N	240601001 03 00 03	01-OCT-20	26-OCT-20	12,886
118	DEHRADUN	V	N	13	N	240601001 03 00 06	01-OCT-20	26-OCT-20	620
119	DEHRADUN	V	N	130	N	240601101 14 00 51	01-OCT-20	07-OCT-20	3,24,000
120	DEHRADUN	V	N	131	N	240601101 14 00 52	01-OCT-20	07-OCT-20	4,77,000
121	DEHRADUN	V	N	132	N	240602110 09 00 52	01-OCT-20	07-OCT-20	1,54,500
122	DEHRADUN	V	N	133	N	240602110 09 00 52	01-OCT-20	07-OCT-20	1,45,500
123	DEHRADUN	V	N	134	N	240602110 06 00 51	01-OCT-20	07-OCT-20	1,00,000
124	DEHRADUN	V	N	135	N	240602110 06 00 51	01-OCT-20	07-OCT-20	1,40,998
125	DEHRADUN	V	N	136	N	240602110 06 00 51	01-OCT-20	07-OCT-20	1,50,000
126	DEHRADUN	V	N	137	N	240602110 06 00 52	01-OCT-20	07-OCT-20	6,50,000
127	DEHRADUN	V	N	138	N	240602110 06 00 51	01-OCT-20	07-OCT-20	1,00,000
128	DEHRADUN	V	N	197	N	240601001 03 00 24	01-OCT-20	16-OCT-20	19,186
129	DEHRADUN	V	N	198	N	240601101 14 00 22	01-OCT-20	16-OCT-20	2,800
130	DEHRADUN	V	N	199	N	240601101 13 00 20	01-OCT-20	16-OCT-20	1,904
131	DEHRADUN	V	N	200	N	240601001 03 00 24	01-OCT-20	16-OCT-20	26,570
132	DEHRADUN	V	N	209	N	240601102 12 00 42	01-OCT-20	16-OCT-20	2,400
133	DEHRADUN	V	N	210	N	240601101 13 00 20	01-OCT-20	16-OCT-20	1,500
134	DEHRADUN	V	N	211	N	240601001 03 00 22	01-OCT-20	16-OCT-20	8,599
135	DEHRADUN	V	N	212	N	240601001 03 00 41	01-OCT-20	16-OCT-20	17,957
136	DEHRADUN	V	N	213	N	240601102 12 00 42	01-OCT-20	16-OCT-20	13,125
137	DEHRADUN	V	N	214	N	240601101 05 00 20	01-OCT-20	16-OCT-20	9,825
138	DEHRADUN	V	N	215	N	240601800 50 00 20	01-OCT-20	16-OCT-20	5,050
139	DEHRADUN	V	N	242	N	240601001 03 00 08	01-OCT-20	19-OCT-20	16,72,353
140	DEHRADUN	V	N	243	N	240601001 03 00 08	01-OCT-20	19-OCT-20	5,49,500
141	DEHRADUN	V	N	244	N	240601001 03 00 08	01-OCT-20	19-OCT-20	5,51,000
142	DEHRADUN	V	N	245	N	240601001 03 00 08	01-OCT-20	19-OCT-20	13,12,516
143	DEHRADUN	V	N	260	N	240601001 03 00 02	01-OCT-20	20-OCT-20	8,413

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	DEHRADUN	V	N	263	N	240601101 06 00 22	01-OCT-20	17-OCT-20	10,000
145	DEHRADUN	V	N	353	N	240601001 03 00 25	01-OCT-20	21-OCT-20	953
146	DEHRADUN	V	N	355	N	240601001 03 00 25	01-OCT-20	21-OCT-20	6,92,214
147	DEHRADUN	V	N	356	N	240601001 03 00 25	01-OCT-20	21-OCT-20	26,325
148	DEHRADUN	V	N	358	N	240601001 03 00 25	01-OCT-20	21-OCT-20	5,183
149	DEHRADUN	V	N	359	N	240601001 03 00 08	01-OCT-20	21-OCT-20	1,89,305
150	DEHRADUN	V	N	360	N	240601001 03 00 25	01-OCT-20	21-OCT-20	529
151	DEHRADUN	V	N	361	N	240601001 03 00 25	01-OCT-20	21-OCT-20	1,626
152	DEHRADUN	V	N	362	N	240601001 03 00 25	01-OCT-20	21-OCT-20	19,106
153	DEHRADUN	V	N	369	N	240601001 03 00 08	01-OCT-20	23-OCT-20	3,50,000
154	DEHRADUN	V	N	387	N	240601001 03 00 08	01-OCT-20	26-OCT-20	16,77,163
155	DEHRADUN	V	N	388	N	240601001 03 00 08	01-OCT-20	26-OCT-20	16,84,395
156	DEHRADUN	V	N	398	N	240601800 50 00 27	01-OCT-20	27-OCT-20	63,000
157	DEHRADUN	V	N	399	N	240601001 03 00 25	01-OCT-20	27-OCT-20	99,007
158	DEHRADUN	V	N	400	N	240601102 12 00 42	01-OCT-20	27-OCT-20	32,928
159	DEHRADUN	V	N	401	N	240601001 03 00 24	01-OCT-20	26-OCT-20	93,700
160	DEHRADUN	V	N	410	N	240602110 08 00 51	01-OCT-20	20-OCT-20	29,196
161	DEHRADUN	V	N	411	N	240602110 08 00 51	01-OCT-20	20-OCT-20	59,380
162	DEHRADUN	V	N	412	N	240602110 08 00 51	01-OCT-20	20-OCT-20	74,360
163	DEHRADUN	V	N	413	N	240602110 08 00 51	01-OCT-20	20-OCT-20	68,861
164	DEHRADUN	V	N	414	N	240602110 08 00 51	01-OCT-20	20-OCT-20	1,97,108
165	DEHRADUN	V	N	415	N	240602110 06 00 51	01-OCT-20	21-OCT-20	1,00,000
166	DEHRADUN	V	N	416	N	240601101 17 00 51	01-OCT-20	26-OCT-20	5,05,017
167	DEHRADUN	V	N	79	N	240601001 03 00 02	01-OCT-20	07-OCT-20	8,413
168	DEHRADUN	V	N	87	N	240601101 05 00 42	01-OCT-20	08-OCT-20	2,50,000
169	DEHRADUN	V	N	95	N	240601001 03 00 09	01-OCT-20	09-OCT-20	13,625
170	DEHRADUN	V	N	103	N	240601001 03 00 43	01-NOV-20	07-NOV-20	41,329
171	DEHRADUN	V	N	104	N	240601001 03 00 43	01-NOV-20	07-NOV-20	37,927
172	DEHRADUN	V	N	105	N	240601101 08 00 40	01-NOV-20	07-NOV-20	12,250
173	DEHRADUN	V	N	146	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,24,000
174	DEHRADUN	V	N	154	N	240601101 08 00 40	01-NOV-20	09-NOV-20	20,000
175	DEHRADUN	V	N	155	N	240601001 03 00 10	01-NOV-20	09-NOV-20	11,800
176	DEHRADUN	V	N	159	N	240601001 03 00 08	01-NOV-20	09-NOV-20	8,55,324
177	DEHRADUN	V	N	16	N	240601001 03 00 01	01-NOV-20	13-NOV-20	16,44,104
178	DEHRADUN	V	N	170	N	240601001 03 00 52	01-NOV-20	04-NOV-20	48,858
179	DEHRADUN	V	N	225	N	240602110 09 00 40	01-NOV-20	11-NOV-20	5,500
180	DEHRADUN	V	N	251	N	240601001 03 00 08	01-NOV-20	13-NOV-20	42,602

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
181	DEHRADUN	V	N	283	N	240601001 03 00 29	01-NOV-20	13-NOV-20	600
182	DEHRADUN	V	N	294	N	240601001 03 00 30	01-NOV-20	16-NOV-20	2,903
183	DEHRADUN	V	N	3	N	240601001 03 00 01	01-NOV-20	02-NOV-20	91,04,420
184	DEHRADUN	V	N	3	N	240601001 03 00 03	01-NOV-20	02-NOV-20	15,70,040
185	DEHRADUN	V	N	3	N	240601001 03 00 06	01-NOV-20	02-NOV-20	7,00,665
186	DEHRADUN	V	N	307	N	240601070 03 00 51	01-NOV-20	13-NOV-20	3,99,804
187	DEHRADUN	V	N	331	N	240602110 08 00 51	01-NOV-20	12-NOV-20	98,555
188	DEHRADUN	V	N	332	N	240602110 08 00 51	01-NOV-20	12-NOV-20	19,036
189	DEHRADUN	V	N	351	N	240601101 06 00 29	01-NOV-20	20-NOV-20	1,49,229
190	DEHRADUN	V	N	352	N	240601101 08 00 29	01-NOV-20	20-NOV-20	29,103
191	DEHRADUN	V	N	353	N	240601101 08 00 29	01-NOV-20	20-NOV-20	21,612
192	DEHRADUN	V	N	354	N	240601001 03 00 25	01-NOV-20	20-NOV-20	470
193	DEHRADUN	V	N	355	N	240601101 05 00 29	01-NOV-20	20-NOV-20	1,500
194	DEHRADUN	V	N	356	N	240601101 05 00 29	01-NOV-20	20-NOV-20	500
195	DEHRADUN	V	N	357	N	240601800 50 00 29	01-NOV-20	20-NOV-20	6,890
196	DEHRADUN	V	N	358	N	240601001 03 00 25	01-NOV-20	20-NOV-20	1,030
197	DEHRADUN	V	N	40	N	240601001 03 00 01	01-NOV-20	27-NOV-20	25,200
198	DEHRADUN	V	N	40	N	240601001 03 00 03	01-NOV-20	27-NOV-20	4,284
199	DEHRADUN	V	N	40	N	240601001 03 00 06	01-NOV-20	27-NOV-20	1,430
200	DEHRADUN	V	N	41	N	240601001 03 00 01	01-NOV-20	27-NOV-20	25,200
201	DEHRADUN	V	N	41	N	240601001 03 00 03	01-NOV-20	27-NOV-20	4,284
202	DEHRADUN	V	N	41	N	240601001 03 00 06	01-NOV-20	27-NOV-20	1,430
203	DEHRADUN	V	N	42	N	240601001 03 00 01	01-NOV-20	27-NOV-20	25,200
204	DEHRADUN	V	N	42	N	240601001 03 00 03	01-NOV-20	27-NOV-20	4,284
205	DEHRADUN	V	N	42	N	240601001 03 00 06	01-NOV-20	27-NOV-20	1,430
206	DEHRADUN	V	N	422	N	240601001 03 00 25	01-NOV-20	27-NOV-20	9,85,670
207	DEHRADUN	V	N	423	N	240601001 03 00 25	01-NOV-20	27-NOV-20	2,426
208	DEHRADUN	V	N	424	N	240601001 03 00 25	01-NOV-20	27-NOV-20	7,592
209	DEHRADUN	V	N	425	N	240601001 03 00 25	01-NOV-20	27-NOV-20	2,26,241
210	DEHRADUN	V	N	426	N	240601001 03 00 08	01-NOV-20	27-NOV-20	4,15,000
211	DEHRADUN	V	N	428	N	240601001 03 00 08	01-NOV-20	27-NOV-20	28,658
212	DEHRADUN	V	N	450	N	240601001 03 00 52	01-NOV-20	13-NOV-20	9,00,000
213	DEHRADUN	V	N	46	N	240601001 03 00 29	01-NOV-20	03-NOV-20	18,900
214	DEHRADUN	V	N	66	N	240601001 03 00 25	01-NOV-20	06-NOV-20	3,978
215	DEHRADUN	V	N	67	N	240601001 03 00 25	01-NOV-20	06-NOV-20	8,72,111
216	DEHRADUN	V	N	68	N	240601001 03 00 25	01-NOV-20	06-NOV-20	23,562
217	DEHRADUN	V	N	69	N	240601800 50 00 27	01-NOV-20	06-NOV-20	38,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
218	DEHRADUN	V	N	81	N	240601001 03 00 08	01-NOV-20	06-NOV-20	1,92,868
219	DEHRADUN	V	N	96	N	240601001 03 00 02	01-NOV-20	06-NOV-20	8,413
220	DEHRADUN	V	N	97	N	240601001 03 00 08	01-NOV-20	06-NOV-20	17,07,122
221	DEHRADUN	V	N	10	N	240601001 03 00 22	01-DEC-20	03-DEC-20	2,928
222	DEHRADUN	V	N	100	N	240601001 03 00 25	01-DEC-20	11-DEC-20	58,605
223	DEHRADUN	V	N	101	N	240602110 03 00 56	01-DEC-20	11-DEC-20	30,00,000
224	DEHRADUN	V	N	106	N	240601001 03 00 02	01-DEC-20	11-DEC-20	8,413
225	DEHRADUN	V	N	107	N	240601001 03 00 22	01-DEC-20	11-DEC-20	5,600
226	DEHRADUN	V	N	11	N	240601001 03 00 24	01-DEC-20	03-DEC-20	1,03,850
227	DEHRADUN	V	N	117	N	240602110 08 00 51	01-DEC-20	08-DEC-20	73,698
228	DEHRADUN	V	N	118	N	240602110 08 00 51	01-DEC-20	08-DEC-20	71,241
229	DEHRADUN	V	N	119	N	240602110 08 00 51	01-DEC-20	08-DEC-20	62,562
230	DEHRADUN	V	N	12	N	240601001 03 00 01	01-DEC-20	01-DEC-20	91,96,307
231	DEHRADUN	V	N	12	N	240601001 03 00 03	01-DEC-20	01-DEC-20	15,85,708
232	DEHRADUN	V	N	12	N	240601001 03 00 06	01-DEC-20	01-DEC-20	7,17,762
233	DEHRADUN	V	N	120	N	240601101 17 00 51	01-DEC-20	08-DEC-20	3,82,983
234	DEHRADUN	V	N	121	N	240601102 11 00 46	01-DEC-20	08-DEC-20	1,11,699
235	DEHRADUN	V	N	122	N	240601102 11 00 46	01-DEC-20	08-DEC-20	2,05,400
236	DEHRADUN	V	N	123	N	240601102 11 00 46	01-DEC-20	08-DEC-20	63,900
237	DEHRADUN	V	N	127	N	240602110 08 00 51	01-DEC-20	16-DEC-20	75,143
238	DEHRADUN	V	N	128	N	240602110 08 00 51	01-DEC-20	16-DEC-20	1,01,529
239	DEHRADUN	V	N	160	N	240601001 03 00 08	01-DEC-20	22-DEC-20	5,23,000
240	DEHRADUN	V	N	161	N	240601001 03 00 08	01-DEC-20	22-DEC-20	1,52,292
241	DEHRADUN	V	N	163	N	240601001 03 00 08	01-DEC-20	22-DEC-20	8,30,105
242	DEHRADUN	V	N	20	N	240601001 03 00 01	01-DEC-20	22-DEC-20	21,700
243	DEHRADUN	V	N	20	N	240601001 03 00 03	01-DEC-20	22-DEC-20	3,689
244	DEHRADUN	V	N	20	N	240601001 03 00 06	01-DEC-20	22-DEC-20	2,850
245	DEHRADUN	V	N	369	N	240601101 06 00 46	01-DEC-20	22-DEC-20	61,594
246	DEHRADUN	V	N	370	N	240601101 06 00 46	01-DEC-20	22-DEC-20	61,740
247	DEHRADUN	V	N	371	N	240601101 06 00 46	01-DEC-20	22-DEC-20	65,856
248	DEHRADUN	V	N	372	N	240601101 06 00 46	01-DEC-20	22-DEC-20	49,392
249	DEHRADUN	V	N	373	N	240601102 11 00 46	01-DEC-20	22-DEC-20	28,700
250	DEHRADUN	V	N	374	N	240601102 11 00 46	01-DEC-20	22-DEC-20	1,85,949
251	DEHRADUN	V	N	375	N	240602110 01 03 52	01-DEC-20	22-DEC-20	25,000
252	DEHRADUN	V	N	376	N	240602110 01 03 52	01-DEC-20	22-DEC-20	25,000
253	DEHRADUN	V	N	377	N	240602110 01 03 51	01-DEC-20	22-DEC-20	1,00,000
254	DEHRADUN	V	N	379	N	240601001 03 00 08	01-DEC-20	24-DEC-20	1,20,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
255	DEHRADUN	V	N	38	N	240601001 03 00 08	01-DEC-20	07-DEC-20	53,362
256	DEHRADUN	V	N	42	N	240601001 03 00 01	01-DEC-20	31-DEC-20	91,21,420
257	DEHRADUN	V	N	42	N	240601001 03 00 03	01-DEC-20	31-DEC-20	15,73,049
258	DEHRADUN	V	N	42	N	240601001 03 00 06	01-DEC-20	31-DEC-20	7,08,565
259	DEHRADUN	V	N	458	N	240601101 06 00 40	01-DEC-20	30-DEC-20	66,500
260	DEHRADUN	V	N	483	N	240602110 08 00 51	01-DEC-20	31-DEC-20	66,862
261	DEHRADUN	V	N	484	N	240602110 08 00 51	01-DEC-20	23-DEC-20	19,036
262	DEHRADUN	V	N	485	N	240601101 14 00 52	01-DEC-20	31-DEC-20	34,445
263	DEHRADUN	V	N	486	N	240602110 01 03 52	01-DEC-20	31-DEC-20	25,000
264	DEHRADUN	V	N	487	N	240602110 01 03 52	01-DEC-20	31-DEC-20	50,000
265	DEHRADUN	V	N	488	N	240602110 01 03 52	01-DEC-20	31-DEC-20	25,000
266	DEHRADUN	V	N	489	N	240601101 05 00 51	01-DEC-20	31-DEC-20	1,49,940
267	DEHRADUN	V	N	7	N	240601001 03 00 24	01-DEC-20	03-DEC-20	26,808
268	DEHRADUN	V	N	76	N	240601105 03 00 42	01-DEC-20	11-DEC-20	56,852
269	DEHRADUN	V	N	77	N	240601001 03 00 25	01-DEC-20	11-DEC-20	12,390
270	DEHRADUN	V	N	78	N	240601101 06 00 22	01-DEC-20	11-DEC-20	43,830
271	DEHRADUN	V	N	8	N	240601001 03 00 41	01-DEC-20	03-DEC-20	1,63,538
272	DEHRADUN	V	N	9	N	240601001 03 00 24	01-DEC-20	03-DEC-20	14,748
273	DEHRADUN	V	N	94	N	240601001 03 00 25	01-DEC-20	11-DEC-20	13,283
274	DEHRADUN	V	N	99	N	240601001 03 00 25	01-DEC-20	11-DEC-20	1,970

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
275	DEHRADUN	V	N	100	N	240601001 03 00 08	01-OCT-20	12-OCT-20	17,068
276	DEHRADUN	V	N	101	N	240601001 03 00 08	01-OCT-20	12-OCT-20	48,190
277	DEHRADUN	V	N	354	N	240601001 03 00 08	01-OCT-20	21-OCT-20	29,196
278	DEHRADUN	V	N	405	N	240601001 08 00 27	01-OCT-20	28-OCT-20	51,420
279	DEHRADUN	V	N	406	N	240601001 08 00 27	01-OCT-20	28-OCT-20	51,420
280	DEHRADUN	V	N	44	N	240601001 03 00 01	01-OCT-20	31-OCT-20	9,25,500
281	DEHRADUN	V	N	44	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,57,930
282	DEHRADUN	V	N	44	N	240601001 03 00 06	01-OCT-20	31-OCT-20	85,446
283	DEHRADUN	V	N	1	N	240601001 03 00 01	01-NOV-20	03-NOV-20	7,000
284	DEHRADUN	V	N	1	N	240601001 03 00 03	01-NOV-20	03-NOV-20	1,190
285	DEHRADUN	V	N	1	N	240601001 03 00 06	01-NOV-20	03-NOV-20	65
286	DEHRADUN	V	N	111	N	240601001 08 00 04	01-NOV-20	07-NOV-20	2,000
287	DEHRADUN	V	N	260	N	240601001 08 00 04	01-NOV-20	13-NOV-20	8,400
288	DEHRADUN	V	N	261	N	240601001 08 00 04	01-NOV-20	13-NOV-20	6,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
289	DEHRADUN	V	N	262	N	240601001 08 00 04	01-NOV-20	13-NOV-20	10,800
290	DEHRADUN	V	N	263	N	240601001 08 00 22	01-NOV-20	13-NOV-20	2,799
291	DEHRADUN	V	N	264	N	240601001 08 00 22	01-NOV-20	13-NOV-20	4,130
292	DEHRADUN	V	N	265	N	240601001 08 00 04	01-NOV-20	13-NOV-20	8,500
293	DEHRADUN	V	N	266	N	240601001 08 00 04	01-NOV-20	13-NOV-20	6,600
294	DEHRADUN	V	N	267	N	240601001 08 00 04	01-NOV-20	13-NOV-20	3,000
295	DEHRADUN	V	N	268	N	240601001 03 00 22	01-NOV-20	13-NOV-20	1,590
296	DEHRADUN	V	N	269	N	240601001 03 00 22	01-NOV-20	13-NOV-20	14,168
297	DEHRADUN	V	N	27	N	240601001 03 00 22	01-NOV-20	03-NOV-20	708
298	DEHRADUN	V	N	270	N	240601001 03 00 22	01-NOV-20	13-NOV-20	1,000
299	DEHRADUN	V	N	271	N	240601001 03 00 22	01-NOV-20	13-NOV-20	698
300	DEHRADUN	V	N	272	N	240601001 03 00 22	01-NOV-20	13-NOV-20	200
301	DEHRADUN	V	N	273	N	240601001 08 00 04	01-NOV-20	13-NOV-20	13,700
302	DEHRADUN	V	N	274	N	240601001 08 00 04	01-NOV-20	13-NOV-20	32,100
303	DEHRADUN	V	N	275	N	240601001 08 00 04	01-NOV-20	13-NOV-20	11,500
304	DEHRADUN	V	N	276	N	240601001 08 00 04	01-NOV-20	13-NOV-20	17,800
305	DEHRADUN	V	N	277	N	240601001 08 00 04	01-NOV-20	13-NOV-20	20,790
306	DEHRADUN	V	N	278	N	240601001 08 00 04	01-NOV-20	13-NOV-20	11,850
307	DEHRADUN	V	N	279	N	240601001 08 00 04	01-NOV-20	13-NOV-20	12,200
308	DEHRADUN	V	N	28	N	240601001 03 00 22	01-NOV-20	03-NOV-20	380
309	DEHRADUN	V	N	280	N	240601001 08 00 04	01-NOV-20	13-NOV-20	3,900
310	DEHRADUN	V	N	29	N	240601001 08 00 27	01-NOV-20	03-NOV-20	53,013
311	DEHRADUN	V	N	30	N	240601001 03 00 22	01-NOV-20	03-NOV-20	4,000
312	DEHRADUN	V	N	31	N	240601001 08 00 22	01-NOV-20	03-NOV-20	21,592
313	DEHRADUN	V	N	32	N	240601001 03 00 01	01-NOV-20	12-NOV-20	1,51,976
314	DEHRADUN	V	N	32	N	240601001 03 00 27	01-NOV-20	03-NOV-20	4,920
315	DEHRADUN	V	N	33	N	240601001 08 00 25	01-NOV-20	03-NOV-20	1,475
316	DEHRADUN	V	N	34	N	240601001 03 00 22	01-NOV-20	03-NOV-20	1,269
317	DEHRADUN	V	N	35	N	240601001 03 00 20	01-NOV-20	03-NOV-20	13,500
318	DEHRADUN	V	N	36	N	240601001 03 00 29	01-NOV-20	03-NOV-20	26,666
319	DEHRADUN	V	N	368	N	240601001 03 00 09	01-NOV-20	20-NOV-20	14,714
320	DEHRADUN	V	N	369	N	240601001 03 00 09	01-NOV-20	20-NOV-20	19,330
321	DEHRADUN	V	N	37	N	240601001 03 00 29	01-NOV-20	03-NOV-20	7,834
322	DEHRADUN	V	N	370	N	240601001 03 00 09	01-NOV-20	20-NOV-20	36,116
323	DEHRADUN	V	N	38	N	240601001 03 00 09	01-NOV-20	03-NOV-20	1,880
324	DEHRADUN	V	N	39	N	240601001 03 00 29	01-NOV-20	03-NOV-20	8,496
325	DEHRADUN	V	N	40	N	240601001 03 00 27	01-NOV-20	03-NOV-20	11,850

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326	DEHRADUN	V	N	41	N	240601001 08 00 29	01-NOV-20	03-NOV-20	3,000
327	DEHRADUN	V	N	42	N	240601001 08 00 29	01-NOV-20	03-NOV-20	8,500
328	DEHRADUN	V	N	43	N	240601001 08 00 29	01-NOV-20	03-NOV-20	4,160
329	DEHRADUN	V	N	44	N	240601001 08 00 29	01-NOV-20	03-NOV-20	6,000
330	DEHRADUN	V	N	45	N	240601001 03 00 22	01-NOV-20	03-NOV-20	590
331	DEHRADUN	V	N	62	N	240601001 03 00 08	01-NOV-20	06-NOV-20	48,190
332	DEHRADUN	V	N	3	N	240601001 03 00 01	01-DEC-20	01-DEC-20	9,25,500
333	DEHRADUN	V	N	3	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,57,930
334	DEHRADUN	V	N	3	N	240601001 03 00 06	01-DEC-20	01-DEC-20	86,646
335	DEHRADUN	V	N	52	N	240601001 03 00 01	01-DEC-20	31-DEC-20	8,55,700
336	DEHRADUN	V	N	52	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,46,064
337	DEHRADUN	V	N	52	N	240601001 03 00 06	01-DEC-20	31-DEC-20	76,156
338	DEHRADUN	V	N	55	N	240601001 03 00 08	01-DEC-20	07-DEC-20	49,889
339	DEHRADUN	V	N	58	N	240601001 03 00 09	01-DEC-20	07-DEC-20	1,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
340	DEHRADUN	V	N	363	N	240601001 03 00 08	01-OCT-20	22-OCT-20	1,14,866
341	DEHRADUN	V	N	40	N	240601001 03 00 01	01-OCT-20	31-OCT-20	6,78,300
342	DEHRADUN	V	N	40	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,15,311
343	DEHRADUN	V	N	40	N	240601001 03 00 06	01-OCT-20	31-OCT-20	71,886
344	DEHRADUN	V	N	44	N	240601001 03 00 09	01-OCT-20	03-OCT-20	4,836
345	DEHRADUN	V	N	5	N	240601001 03 00 01	01-OCT-20	07-OCT-20	5,063
346	DEHRADUN	V	N	5	N	240601001 03 00 03	01-OCT-20	07-OCT-20	861
347	DEHRADUN	V	N	5	N	240601001 03 00 06	01-OCT-20	07-OCT-20	47
348	DEHRADUN	V	N	6	N	240601001 03 00 01	01-OCT-20	07-OCT-20	6,207
349	DEHRADUN	V	N	6	N	240601001 03 00 03	01-OCT-20	07-OCT-20	1,055
350	DEHRADUN	V	N	6	N	240601001 03 00 06	01-OCT-20	07-OCT-20	3,475
351	DEHRADUN	V	N	20	N	240601001 03 00 01	01-NOV-20	13-NOV-20	48,356
352	DEHRADUN	V	N	257	N	240601001 03 00 09	01-NOV-20	13-NOV-20	2,727
353	DEHRADUN	V	N	367	N	240601001 03 00 09	01-NOV-20	20-NOV-20	8,421
354	DEHRADUN	V	N	427	N	240601001 03 00 27	01-NOV-20	27-NOV-20	19,470
355	DEHRADUN	V	N	91	N	240601001 03 00 08	01-NOV-20	05-NOV-20	74,227
356	DEHRADUN	V	N	14	N	240601001 03 00 29	01-DEC-20	03-DEC-20	20,841
357	DEHRADUN	V	N	15	N	240601001 03 00 29	01-DEC-20	03-DEC-20	22,665
358	DEHRADUN	V	N	16	N	240601001 03 00 29	01-DEC-20	03-DEC-20	5,600
359	DEHRADUN	V	N	17	N	240601001 03 00 01	01-DEC-20	03-DEC-20	6,78,300

Voucher Details

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Grant No.: 27

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
360	DEHRADUN	V	N	17	N	240601001 03 00 03	01-DEC-20	03-DEC-20	1,15,311
361	DEHRADUN	V	N	17	N	240601001 03 00 06	01-DEC-20	03-DEC-20	71,886
362	DEHRADUN	V	N	17	N	240601001 03 00 22	01-DEC-20	03-DEC-20	10,500
363	DEHRADUN	V	N	18	N	240601001 03 00 22	01-DEC-20	03-DEC-20	5,000
364	DEHRADUN	V	N	30	N	240601001 03 00 04	01-DEC-20	07-DEC-20	33,899
365	DEHRADUN	V	N	391	N	240601001 03 00 04	01-DEC-20	28-DEC-20	40,087
366	DEHRADUN	V	N	392	N	240601001 03 00 29	01-DEC-20	28-DEC-20	4,484
367	DEHRADUN	V	N	393	N	240601001 03 00 22	01-DEC-20	28-DEC-20	2,400
368	DEHRADUN	V	N	394	N	240601001 03 00 20	01-DEC-20	28-DEC-20	1,400
369	DEHRADUN	V	N	395	N	240601001 03 00 09	01-DEC-20	28-DEC-20	37,119
370	DEHRADUN	V	N	44	N	240601001 03 00 01	01-DEC-20	31-DEC-20	6,78,300
371	DEHRADUN	V	N	44	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,15,311
372	DEHRADUN	V	N	44	N	240601001 03 00 06	01-DEC-20	31-DEC-20	71,886
373	DEHRADUN	V	N	72	N	240601001 03 00 08	01-DEC-20	07-DEC-20	74,227

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
374	DEHRADUN	V	N	20	N	240601001 03 00 08	01-OCT-20	01-OCT-20	15,500
375	DEHRADUN	V	N	256	N	240601001 03 00 08	01-OCT-20	20-OCT-20	1,40,086
376	DEHRADUN	V	N	257	N	240601001 03 00 08	01-OCT-20	20-OCT-20	7,500
377	DEHRADUN	V	N	258	N	240601001 03 00 25	01-OCT-20	20-OCT-20	4,291
378	DEHRADUN	V	N	259	N	240601001 03 00 25	01-OCT-20	20-OCT-20	2,008
379	DEHRADUN	V	N	357	N	240601001 03 00 08	01-OCT-20	21-OCT-20	2,190
380	DEHRADUN	V	N	407	N	240601001 03 00 22	01-OCT-20	28-OCT-20	2,064
381	DEHRADUN	V	N	42	N	240601001 03 00 01	01-OCT-20	31-OCT-20	13,89,400
382	DEHRADUN	V	N	42	N	240601001 03 00 03	01-OCT-20	31-OCT-20	2,36,198
383	DEHRADUN	V	N	42	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,10,046
384	DEHRADUN	V	N	43	N	240601001 03 00 25	01-OCT-20	03-OCT-20	1,383
385	DEHRADUN	V	N	46	N	240601001 03 00 08	01-OCT-20	03-OCT-20	2,190
386	DEHRADUN	V	N	134	N	240601001 03 00 08	01-NOV-20	09-NOV-20	25,584
387	DEHRADUN	V	N	135	N	240601001 03 00 08	01-NOV-20	09-NOV-20	89,287
388	DEHRADUN	V	N	150	N	240601001 03 00 08	01-NOV-20	09-NOV-20	10,969
389	DEHRADUN	V	N	151	N	240601001 03 00 22	01-NOV-20	09-NOV-20	885
390	DEHRADUN	V	N	152	N	240601001 03 00 22	01-NOV-20	09-NOV-20	3,990
391	DEHRADUN	V	N	153	N	240601001 03 00 11	01-NOV-20	09-NOV-20	750
392	DEHRADUN	V	N	17	N	240601001 03 00 01	01-NOV-20	13-NOV-20	1,17,436
393	DEHRADUN	V	N	215	N	240601001 03 00 22	01-NOV-20	10-NOV-20	10,000

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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
394	DEHRADUN	V	N	222	N	240601001 03 00 22	01-NOV-20	11-NOV-20	6,011
395	DEHRADUN	V	N	224	N	240601001 03 00 29	01-NOV-20	11-NOV-20	16,568
396	DEHRADUN	V	N	227	N	240601001 03 00 25	01-NOV-20	11-NOV-20	2,004
397	DEHRADUN	V	N	239	N	240601001 03 00 08	01-NOV-20	11-NOV-20	2,190
398	DEHRADUN	V	N	315	N	240601001 03 00 11	01-NOV-20	16-NOV-20	1,000
399	DEHRADUN	V	N	7	N	240601001 03 00 01	01-NOV-20	11-NOV-20	1,840
400	DEHRADUN	V	N	7	N	240601001 03 00 03	01-NOV-20	11-NOV-20	313
401	DEHRADUN	V	N	7	N	240601001 03 00 06	01-NOV-20	11-NOV-20	62
402	DEHRADUN	V	N	8	N	240601001 03 00 01	01-NOV-20	11-NOV-20	2,427
403	DEHRADUN	V	N	8	N	240601001 03 00 03	01-NOV-20	11-NOV-20	413
404	DEHRADUN	V	N	8	N	240601001 03 00 06	01-NOV-20	11-NOV-20	989
405	DEHRADUN	V	N	10	N	240601001 03 00 01	01-DEC-20	01-DEC-20	13,40,500
406	DEHRADUN	V	N	10	N	240601001 03 00 03	01-DEC-20	01-DEC-20	2,27,885
407	DEHRADUN	V	N	10	N	240601001 03 00 06	01-DEC-20	01-DEC-20	1,14,486
408	DEHRADUN	V	N	102	N	240601001 03 00 08	01-DEC-20	11-DEC-20	2,190
409	DEHRADUN	V	N	103	N	240601001 03 00 08	01-DEC-20	11-DEC-20	26,448
410	DEHRADUN	V	N	104	N	240601001 03 00 08	01-DEC-20	11-DEC-20	89,287
411	DEHRADUN	V	N	105	N	240601001 03 00 25	01-DEC-20	11-DEC-20	2,004
412	DEHRADUN	V	N	19	N	240601001 03 00 01	01-DEC-20	22-DEC-20	22,800
413	DEHRADUN	V	N	19	N	240601001 03 00 03	01-DEC-20	22-DEC-20	3,876
414	DEHRADUN	V	N	19	N	240601001 03 00 06	01-DEC-20	22-DEC-20	2,770
415	DEHRADUN	V	N	53	N	240601001 03 00 01	01-DEC-20	31-DEC-20	13,17,700
416	DEHRADUN	V	N	53	N	240601001 03 00 03	01-DEC-20	31-DEC-20	2,24,009
417	DEHRADUN	V	N	53	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,14,036

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
418	DEHRADUN	V	N	11	N	240601001 03 00 01	01-OCT-20	26-OCT-20	32,200
419	DEHRADUN	V	N	11	N	240601001 03 00 03	01-OCT-20	26-OCT-20	5,474
420	DEHRADUN	V	N	11	N	240601001 03 00 06	01-OCT-20	26-OCT-20	4,235
421	DEHRADUN	V	N	254	N	240601001 03 00 08	01-OCT-20	20-OCT-20	15,000
422	DEHRADUN	V	N	37	N	240601001 03 00 01	01-OCT-20	31-OCT-20	15,581
423	DEHRADUN	V	N	37	N	240601001 03 00 03	01-OCT-20	31-OCT-20	2,649
424	DEHRADUN	V	N	37	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,049
425	DEHRADUN	V	N	389	N	240601001 03 00 25	01-OCT-20	26-OCT-20	1,238
426	DEHRADUN	V	N	45	N	240601001 03 00 01	01-OCT-20	31-OCT-20	6,98,700
427	DEHRADUN	V	N	45	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,18,779

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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
428	DEHRADUN	V	N	45	N	240601001 03 00 06	01-OCT-20	31-OCT-20	31,100
429	DEHRADUN	V	N	76	N	240601001 03 00 08	01-OCT-20	07-OCT-20	21,095
430	DEHRADUN	V	N	77	N	240601001 03 00 08	01-OCT-20	07-OCT-20	10,160
431	DEHRADUN	V	N	78	N	240601001 03 00 02	01-OCT-20	07-OCT-20	13,581
432	DEHRADUN	V	N	109	N	240601001 03 00 29	01-NOV-20	07-NOV-20	3,285
433	DEHRADUN	V	N	110	N	240601001 03 00 22	01-NOV-20	07-NOV-20	9,778
434	DEHRADUN	V	N	120	N	240601001 03 00 29	01-NOV-20	07-NOV-20	27,348
435	DEHRADUN	V	N	160	N	240601001 03 00 08	01-NOV-20	09-NOV-20	15,500
436	DEHRADUN	V	N	226	N	240601001 03 00 11	01-NOV-20	11-NOV-20	9,490
437	DEHRADUN	V	N	29	N	240601001 03 00 01	01-NOV-20	18-NOV-20	74,837
438	DEHRADUN	V	N	396	N	240601001 03 00 09	01-NOV-20	24-NOV-20	5,689
439	DEHRADUN	V	N	397	N	240601001 03 00 09	01-NOV-20	24-NOV-20	4,270
440	DEHRADUN	V	N	416	N	240601001 03 00 29	01-NOV-20	24-NOV-20	3,570
441	DEHRADUN	V	N	417	N	240601001 03 00 25	01-NOV-20	24-NOV-20	2,018
442	DEHRADUN	V	N	89	N	240601001 03 00 08	01-NOV-20	05-NOV-20	21,095
443	DEHRADUN	V	N	90	N	240601001 03 00 02	01-NOV-20	05-NOV-20	13,581
444	DEHRADUN	V	N	108	N	240601001 03 00 09	01-DEC-20	11-DEC-20	7,950
445	DEHRADUN	V	N	109	N	240601001 03 00 08	01-DEC-20	11-DEC-20	21,095
446	DEHRADUN	V	N	170	N	240601001 03 00 25	01-DEC-20	22-DEC-20	1,238
447	DEHRADUN	V	N	171	N	240601001 03 00 08	01-DEC-20	22-DEC-20	15,000
448	DEHRADUN	V	N	22	N	240601001 03 00 01	01-DEC-20	28-DEC-20	1,917
449	DEHRADUN	V	N	22	N	240601001 03 00 03	01-DEC-20	28-DEC-20	326
450	DEHRADUN	V	N	22	N	240601001 03 00 06	01-DEC-20	28-DEC-20	107
451	DEHRADUN	V	N	37	N	240601001 03 00 02	01-DEC-20	07-DEC-20	13,941
452	DEHRADUN	V	N	389	N	240601001 03 00 29	01-DEC-20	28-DEC-20	6,334
453	DEHRADUN	V	N	390	N	240601001 03 00 22	01-DEC-20	28-DEC-20	498
454	DEHRADUN	V	N	399	N	240601001 03 00 22	01-DEC-20	28-DEC-20	850
455	DEHRADUN	V	N	4	N	240601001 03 00 01	01-DEC-20	01-DEC-20	6,98,700
456	DEHRADUN	V	N	4	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,18,779
457	DEHRADUN	V	N	4	N	240601001 03 00 06	01-DEC-20	01-DEC-20	31,100
458	DEHRADUN	V	N	400	N	240601001 03 00 20	01-DEC-20	28-DEC-20	4,750
459	DEHRADUN	V	N	401	N	240601001 03 00 09	01-DEC-20	28-DEC-20	2,646
460	DEHRADUN	V	N	418	N	240601001 03 00 22	01-DEC-20	16-DEC-20	5,000
461	DEHRADUN	V	N	49	N	240601001 03 00 01	01-DEC-20	31-DEC-20	6,98,700
462	DEHRADUN	V	N	49	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,18,779
463	DEHRADUN	V	N	49	N	240601001 03 00 06	01-DEC-20	31-DEC-20	31,100
464	DEHRADUN	V	N	54	N	240601001 03 00 02	01-DEC-20	07-DEC-20	1,184

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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
465	DEHRADUN	V	N	156	N	240601001 03 00 08	01-OCT-20	12-OCT-20	38,223
466	DEHRADUN	V	N	157	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,71,200
467	DEHRADUN	V	N	217	N	240601101 14 00 20	01-OCT-20	16-OCT-20	23,670
468	DEHRADUN	V	N	225	N	240601101 14 00 20	01-OCT-20	16-OCT-20	23,820
469	DEHRADUN	V	N	226	N	240601101 14 00 43	01-OCT-20	16-OCT-20	19,500
470	DEHRADUN	V	N	227	N	240601101 14 00 22	01-OCT-20	16-OCT-20	7,200
471	DEHRADUN	V	N	228	N	240601101 14 00 22	01-OCT-20	16-OCT-20	10,762
472	DEHRADUN	V	N	237	N	240601101 14 00 20	01-OCT-20	16-OCT-20	23,850
473	DEHRADUN	V	N	339	N	240601101 14 00 20	01-OCT-20	21-OCT-20	23,600
474	DEHRADUN	V	N	340	N	240601101 14 00 26	01-OCT-20	21-OCT-20	10,600
475	DEHRADUN	V	N	350	N	240601101 14 00 26	01-OCT-20	21-OCT-20	23,300
476	DEHRADUN	V	N	38	N	240601001 03 00 01	01-OCT-20	31-OCT-20	6,97,400
477	DEHRADUN	V	N	38	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,18,558
478	DEHRADUN	V	N	38	N	240601001 03 00 06	01-OCT-20	31-OCT-20	88,047
479	DEHRADUN	V	N	149	N	240601101 14 00 24	01-NOV-20	09-NOV-20	17,994
480	DEHRADUN	V	N	156	N	240601101 14 00 20	01-NOV-20	09-NOV-20	24,000
481	DEHRADUN	V	N	157	N	240601101 14 00 22	01-NOV-20	09-NOV-20	11,655
482	DEHRADUN	V	N	158	N	240601101 14 00 22	01-NOV-20	09-NOV-20	13,830
483	DEHRADUN	V	N	19	N	240601001 03 00 01	01-NOV-20	13-NOV-20	69,080
484	DEHRADUN	V	N	22	N	240601101 14 00 22	01-NOV-20	03-NOV-20	64,250
485	DEHRADUN	V	N	23	N	240601001 03 00 01	01-NOV-20	13-NOV-20	1,834
486	DEHRADUN	V	N	23	N	240601001 03 00 03	01-NOV-20	13-NOV-20	312
487	DEHRADUN	V	N	23	N	240601001 03 00 06	01-NOV-20	13-NOV-20	616
488	DEHRADUN	V	N	23	N	240601001 03 00 22	01-NOV-20	03-NOV-20	8,415
489	DEHRADUN	V	N	24	N	240601101 05 00 40	01-NOV-20	03-NOV-20	7,670
490	DEHRADUN	V	N	25	N	240601101 14 00 24	01-NOV-20	03-NOV-20	33,077
491	DEHRADUN	V	N	26	N	240601101 14 00 24	01-NOV-20	03-NOV-20	33,077
492	DEHRADUN	V	N	284	N	240601101 13 00 24	01-NOV-20	13-NOV-20	18,726
493	DEHRADUN	V	N	285	N	240601101 14 00 20	01-NOV-20	13-NOV-20	23,500
494	DEHRADUN	V	N	286	N	240601101 14 00 22	01-NOV-20	13-NOV-20	1,435
495	DEHRADUN	V	N	287	N	240601101 14 00 22	01-NOV-20	13-NOV-20	3,920
496	DEHRADUN	V	N	288	N	240601101 14 00 24	01-NOV-20	13-NOV-20	13,328
497	DEHRADUN	V	N	289	N	240601101 14 00 20	01-NOV-20	13-NOV-20	23,500
498	DEHRADUN	V	N	290	N	240601101 14 00 20	01-NOV-20	13-NOV-20	24,000
499	DEHRADUN	V	N	79	N	240601001 03 00 08	01-NOV-20	06-NOV-20	38,223
500	DEHRADUN	V	N	80	N	240601001 03 00 08	01-NOV-20	06-NOV-20	1,10,241
501	DEHRADUN	V	N	12	N	240601001 03 00 26	01-DEC-20	03-DEC-20	59,000

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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
502	DEHRADUN	V	N	13	N	240601101 14 00 26	01-DEC-20	03-DEC-20	10,900
503	DEHRADUN	V	N	39	N	240601001 03 00 08	01-DEC-20	07-DEC-20	1,10,241
504	DEHRADUN	V	N	40	N	240601001 03 00 08	01-DEC-20	07-DEC-20	39,497
505	DEHRADUN	V	N	407	N	240601101 14 00 22	01-DEC-20	28-DEC-20	8,960
506	DEHRADUN	V	N	412	N	240601101 14 00 20	01-DEC-20	28-DEC-20	24,000
507	DEHRADUN	V	N	413	N	240601101 14 00 29	01-DEC-20	28-DEC-20	4,500
508	DEHRADUN	V	N	48	N	240601001 03 00 01	01-DEC-20	31-DEC-20	6,97,400
509	DEHRADUN	V	N	48	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,18,558
510	DEHRADUN	V	N	48	N	240601001 03 00 06	01-DEC-20	31-DEC-20	88,047
511	DEHRADUN	V	N	5	N	240601001 03 00 01	01-DEC-20	01-DEC-20	6,73,900
512	DEHRADUN	V	N	5	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,14,563
513	DEHRADUN	V	N	5	N	240601001 03 00 06	01-DEC-20	01-DEC-20	87,577
514	DEHRADUN	V	N	63	N	240601101 14 00 22	01-DEC-20	09-DEC-20	4,897
515	DEHRADUN	V	N	64	N	240601001 03 00 43	01-DEC-20	09-DEC-20	19,500
516	DEHRADUN	V	N	65	N	240601001 03 00 09	01-DEC-20	10-DEC-20	4,224
517	DEHRADUN	V	N	66	N	240601101 14 00 20	01-DEC-20	10-DEC-20	24,000
518	DEHRADUN	V	N	67	N	240601001 03 00 20	01-DEC-20	10-DEC-20	7,000
519	DEHRADUN	V	N	75	N	240601101 14 00 22	01-DEC-20	11-DEC-20	2,050

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
520	DEHRADUN	V	N	342	N	240601001 03 00 08	01-OCT-20	21-OCT-20	1,21,324
521	DEHRADUN	V	N	343	N	240601001 03 00 08	01-OCT-20	21-OCT-20	15,059
522	DEHRADUN	V	N	344	N	240601001 03 00 08	01-OCT-20	21-OCT-20	10,160
523	DEHRADUN	V	N	345	N	240601001 03 00 08	01-OCT-20	21-OCT-20	10,969
524	DEHRADUN	V	N	346	N	240601004 03 00 27	01-OCT-20	21-OCT-20	3,500
525	DEHRADUN	V	N	347	N	240601004 03 00 27	01-OCT-20	21-OCT-20	5,000
526	DEHRADUN	V	N	348	N	240601001 03 00 08	01-OCT-20	21-OCT-20	71,119
527	DEHRADUN	V	N	106	N	240601004 03 00 29	01-NOV-20	07-NOV-20	24,000
528	DEHRADUN	V	N	107	N	240601004 03 00 40	01-NOV-20	07-NOV-20	19,319
529	DEHRADUN	V	N	141	N	240601001 03 00 08	01-NOV-20	09-NOV-20	10,969
530	DEHRADUN	V	N	237	N	240601001 03 00 08	01-NOV-20	11-NOV-20	1,21,324
531	DEHRADUN	V	N	238	N	240601001 03 00 08	01-NOV-20	11-NOV-20	15,059
532	DEHRADUN	V	N	359	N	240601004 03 00 26	01-NOV-20	20-NOV-20	29,000
533	DEHRADUN	V	N	360	N	240601004 03 00 10	01-NOV-20	20-NOV-20	31,743
534	DEHRADUN	V	N	361	N	240601004 03 00 26	01-NOV-20	20-NOV-20	29,000
535	DEHRADUN	V	N	362	N	240601001 03 00 22	01-NOV-20	20-NOV-20	15,694

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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
536	DEHRADUN	V	N	363	N	240601004 03 00 26	01-NOV-20	20-NOV-20	16,284
537	DEHRADUN	V	N	364	N	240601004 03 00 20	01-NOV-20	20-NOV-20	31,877
538	DEHRADUN	V	N	365	N	240601004 03 00 29	01-NOV-20	20-NOV-20	23,931
539	DEHRADUN	V	N	366	N	240601004 03 00 29	01-NOV-20	20-NOV-20	24,534
540	DEHRADUN	V	N	4	N	240601001 03 00 01	01-NOV-20	02-NOV-20	5,33,200
541	DEHRADUN	V	N	4	N	240601001 03 00 03	01-NOV-20	02-NOV-20	90,644
542	DEHRADUN	V	N	4	N	240601001 03 00 06	01-NOV-20	02-NOV-20	61,366
543	DEHRADUN	V	N	53	N	240601001 03 00 01	01-NOV-20	27-NOV-20	6,908
544	DEHRADUN	V	N	54	N	240601001 03 00 01	01-NOV-20	27-NOV-20	6,908
545	DEHRADUN	V	N	55	N	240601001 03 00 01	01-NOV-20	27-NOV-20	6,908
546	DEHRADUN	V	N	56	N	240601001 03 00 01	01-NOV-20	27-NOV-20	6,908
547	DEHRADUN	V	N	57	N	240601001 03 00 01	01-NOV-20	27-NOV-20	6,908
548	DEHRADUN	V	N	51	N	240601001 03 00 08	01-DEC-20	07-DEC-20	11,403
549	DEHRADUN	V	N	52	N	240601001 03 00 08	01-DEC-20	07-DEC-20	1,21,324
550	DEHRADUN	V	N	53	N	240601001 03 00 08	01-DEC-20	07-DEC-20	15,060
551	DEHRADUN	V	N	54	N	240601001 03 00 01	01-DEC-20	31-DEC-20	5,20,400
552	DEHRADUN	V	N	54	N	240601001 03 00 03	01-DEC-20	31-DEC-20	88,468
553	DEHRADUN	V	N	54	N	240601001 03 00 06	01-DEC-20	31-DEC-20	59,318
554	DEHRADUN	V	N	6	N	240601001 03 00 01	01-DEC-20	01-DEC-20	5,25,700
555	DEHRADUN	V	N	6	N	240601001 03 00 03	01-DEC-20	01-DEC-20	90,644
556	DEHRADUN	V	N	6	N	240601001 03 00 06	01-DEC-20	01-DEC-20	61,366

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
557	DEHRADUN	V	N	102	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,46,516
558	DEHRADUN	V	N	103	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,03,791
559	DEHRADUN	V	N	104	N	240601001 03 00 08	01-OCT-20	12-OCT-20	17,068
560	DEHRADUN	V	N	105	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,02,410
561	DEHRADUN	V	N	106	N	240601001 03 00 08	01-OCT-20	12-OCT-20	15,000
562	DEHRADUN	V	N	107	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,62,557
563	DEHRADUN	V	N	108	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,82,410
564	DEHRADUN	V	N	109	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,14,218
565	DEHRADUN	V	N	110	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,62,557
566	DEHRADUN	V	N	116	N	240601001 03 00 29	01-OCT-20	12-OCT-20	11,520
567	DEHRADUN	V	N	117	N	240601001 03 00 29	01-OCT-20	12-OCT-20	7,377
568	DEHRADUN	V	N	118	N	240601001 03 00 29	01-OCT-20	12-OCT-20	17,516
569	DEHRADUN	V	N	12	N	240601001 03 00 01	01-OCT-20	26-OCT-20	24,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
570	DEHRADUN	V	N	12	N	240601001 03 00 03	01-OCT-20	26-OCT-20	4,165
571	DEHRADUN	V	N	12	N	240601001 03 00 06	01-OCT-20	26-OCT-20	2,850
572	DEHRADUN	V	N	216	N	240601800 31 00 27	01-OCT-20	16-OCT-20	50,470
573	DEHRADUN	V	N	131	N	240601001 03 00 08	01-NOV-20	09-NOV-20	15,500
574	DEHRADUN	V	N	136	N	240601800 31 00 27	01-NOV-20	09-NOV-20	50,470
575	DEHRADUN	V	N	137	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,82,410
576	DEHRADUN	V	N	138	N	240601001 03 00 08	01-NOV-20	09-NOV-20	34,218
577	DEHRADUN	V	N	145	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,11,762
578	DEHRADUN	V	N	24	N	240601001 03 00 01	01-NOV-20	13-NOV-20	1,65,792
579	DEHRADUN	V	N	30	N	240601001 03 00 01	01-NOV-20	20-NOV-20	38,700
580	DEHRADUN	V	N	30	N	240601001 03 00 03	01-NOV-20	20-NOV-20	6,579
581	DEHRADUN	V	N	30	N	240601001 03 00 06	01-NOV-20	20-NOV-20	4,670
582	DEHRADUN	V	N	31	N	240601001 03 00 01	01-NOV-20	20-NOV-20	67,000
583	DEHRADUN	V	N	31	N	240601001 03 00 03	01-NOV-20	20-NOV-20	11,390
584	DEHRADUN	V	N	31	N	240601001 03 00 06	01-NOV-20	20-NOV-20	7,335
585	DEHRADUN	V	N	451	N	240601001 03 00 22	01-NOV-20	25-NOV-20	5,000
586	DEHRADUN	V	N	5	N	240601001 03 00 01	01-NOV-20	02-NOV-20	13,76,200
587	DEHRADUN	V	N	5	N	240601001 03 00 03	01-NOV-20	02-NOV-20	2,33,954
588	DEHRADUN	V	N	5	N	240601001 03 00 06	01-NOV-20	02-NOV-20	1,52,907
589	DEHRADUN	V	N	11	N	240601001 03 00 01	01-DEC-20	01-DEC-20	13,76,800
590	DEHRADUN	V	N	11	N	240601001 03 00 03	01-DEC-20	01-DEC-20	2,34,056
591	DEHRADUN	V	N	11	N	240601001 03 00 06	01-DEC-20	01-DEC-20	1,55,677
592	DEHRADUN	V	N	112	N	240601001 03 00 08	01-DEC-20	11-DEC-20	35,379
593	DEHRADUN	V	N	115	N	240601001 03 00 08	01-DEC-20	11-DEC-20	1,82,410
594	DEHRADUN	V	N	40	N	240601001 03 00 01	01-DEC-20	31-DEC-20	15,981
595	DEHRADUN	V	N	40	N	240601001 03 00 03	01-DEC-20	31-DEC-20	20,560
596	DEHRADUN	V	N	419	N	240601001 03 00 02	01-DEC-20	18-DEC-20	1,62,972
597	DEHRADUN	V	N	47	N	240601001 03 00 01	01-DEC-20	31-DEC-20	13,21,600
598	DEHRADUN	V	N	47	N	240601001 03 00 03	01-DEC-20	31-DEC-20	2,24,672
599	DEHRADUN	V	N	47	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,48,247
600	DEHRADUN	V	N	56	N	240601001 03 00 09	01-DEC-20	08-DEC-20	40,145
601	DEHRADUN	V	N	57	N	240601001 03 00 09	01-DEC-20	08-DEC-20	30,543
602	DEHRADUN	V	N	79	N	240601800 31 00 20	01-DEC-20	11-DEC-20	24,550
603	DEHRADUN	V	N	80	N	240601800 31 00 20	01-DEC-20	11-DEC-20	21,500
604	DEHRADUN	V	N	81	N	240601800 31 00 40	01-DEC-20	11-DEC-20	35,411
605	DEHRADUN	V	N	82	N	240601800 31 00 26	01-DEC-20	11-DEC-20	19,824
606	DEHRADUN	V	N	95	N	240601001 03 00 08	01-DEC-20	11-DEC-20	1,14,218

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
607	DEHRADUN	V	N	96	N	240601001 03 00 08	01-DEC-20	11-DEC-20	15,000
608	DEHRADUN	V	N	97	N	240601800 31 00 27	01-DEC-20	11-DEC-20	50,470

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
609	DEHRADUN	V	N	336	N	240601001 03 00 08	01-OCT-20	22-OCT-20	1,06,264
610	DEHRADUN	V	N	337	N	240601001 03 00 08	01-OCT-20	22-OCT-20	60,959
611	DEHRADUN	V	N	404	N	240601001 03 00 08	01-OCT-20	28-OCT-20	43,873
612	DEHRADUN	V	N	46	N	240601001 03 00 01	01-OCT-20	31-OCT-20	3,70,600
613	DEHRADUN	V	N	46	N	240601001 03 00 03	01-OCT-20	31-OCT-20	63,002
614	DEHRADUN	V	N	46	N	240601001 03 00 06	01-OCT-20	31-OCT-20	39,324
615	DEHRADUN	V	N	100	N	240601001 03 00 09	01-NOV-20	04-NOV-20	12,728
616	DEHRADUN	V	N	101	N	240601001 03 00 09	01-NOV-20	04-NOV-20	4,889
617	DEHRADUN	V	N	102	N	240601001 03 00 09	01-NOV-20	04-NOV-20	24,924
618	DEHRADUN	V	N	144	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,06,264
619	DEHRADUN	V	N	15	N	240601001 03 00 01	01-NOV-20	13-NOV-20	34,540
620	DEHRADUN	V	N	223	N	240601001 03 00 29	01-NOV-20	11-NOV-20	2,822
621	DEHRADUN	V	N	230	N	240601001 03 00 08	01-NOV-20	11-NOV-20	30,119
622	DEHRADUN	V	N	235	N	240601001 03 00 08	01-NOV-20	11-NOV-20	6,581
623	DEHRADUN	V	N	291	N	240601001 03 00 29	01-NOV-20	13-NOV-20	6,925
624	DEHRADUN	V	N	292	N	240601001 03 00 29	01-NOV-20	13-NOV-20	6,500
625	DEHRADUN	V	N	293	N	240601001 03 00 29	01-NOV-20	13-NOV-20	4,942
626	DEHRADUN	V	N	63	N	240601001 03 00 25	01-NOV-20	05-NOV-20	1,056
627	DEHRADUN	V	N	99	N	240601001 03 00 09	01-NOV-20	04-NOV-20	2,922
628	DEHRADUN	V	N	16	N	240601001 03 00 01	01-DEC-20	02-DEC-20	3,45,200
629	DEHRADUN	V	N	16	N	240601001 03 00 03	01-DEC-20	02-DEC-20	58,684
630	DEHRADUN	V	N	16	N	240601001 03 00 06	01-DEC-20	02-DEC-20	35,214
631	DEHRADUN	V	N	168	N	240601001 03 00 29	01-DEC-20	22-DEC-20	4,546
632	DEHRADUN	V	N	169	N	240601001 03 00 29	01-DEC-20	22-DEC-20	6,246
633	DEHRADUN	V	N	31	N	240601001 03 00 04	01-DEC-20	07-DEC-20	33,118
634	DEHRADUN	V	N	421	N	240601001 03 00 29	01-DEC-20	18-DEC-20	649
635	DEHRADUN	V	N	457	N	240601001 03 00 22	01-DEC-20	30-DEC-20	12,030
636	DEHRADUN	V	N	50	N	240601001 03 00 08	01-DEC-20	07-DEC-20	87,228
637	DEHRADUN	V	N	69	N	240601001 03 00 08	01-DEC-20	10-DEC-20	30,119
638	DEHRADUN	V	N	70	N	240601001 03 00 08	01-DEC-20	10-DEC-20	14,043

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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	124	N	240602110 01 08 27	01-OCT-20	12-OCT-20	3,00,000
640	DEHRADUN	V	N	125	N	240602110 01 08 27	01-OCT-20	12-OCT-20	2,40,000
641	DEHRADUN	V	N	15	N	240601001 03 00 01	01-OCT-20	28-OCT-20	75,700
642	DEHRADUN	V	N	15	N	240601001 03 00 03	01-OCT-20	28-OCT-20	12,869
643	DEHRADUN	V	N	15	N	240601001 03 00 06	01-OCT-20	28-OCT-20	6,100
644	DEHRADUN	V	N	195	N	240602110 01 08 51	01-OCT-20	15-OCT-20	1,21,550
645	DEHRADUN	V	N	2	N	240601001 03 00 01	01-OCT-20	07-OCT-20	54,032
646	DEHRADUN	V	N	2	N	240601001 03 00 03	01-OCT-20	07-OCT-20	9,185
647	DEHRADUN	V	N	2	N	240601001 03 00 06	01-OCT-20	07-OCT-20	480
648	DEHRADUN	V	N	229	N	240601001 03 00 09	01-OCT-20	16-OCT-20	38,538
649	DEHRADUN	V	N	230	N	240602110 01 08 42	01-OCT-20	16-OCT-20	22,066
650	DEHRADUN	V	N	231	N	240602110 01 08 42	01-OCT-20	16-OCT-20	30,680
651	DEHRADUN	V	N	232	N	240602110 01 08 42	01-OCT-20	16-OCT-20	33,711
652	DEHRADUN	V	N	233	N	240602110 01 08 42	01-OCT-20	16-OCT-20	54,754
653	DEHRADUN	V	N	234	N	240602110 01 08 42	01-OCT-20	16-OCT-20	20,150
654	DEHRADUN	V	N	235	N	240601001 03 00 41	01-OCT-20	16-OCT-20	13,678
655	DEHRADUN	V	N	236	N	240602110 01 08 42	01-OCT-20	16-OCT-20	6,930
656	DEHRADUN	V	N	238	N	240601001 03 00 29	01-OCT-20	16-OCT-20	37,161
657	DEHRADUN	V	N	239	N	240602110 01 08 42	01-OCT-20	16-OCT-20	92,414
658	DEHRADUN	V	N	240	N	240602110 03 00 56	01-OCT-20	16-OCT-20	3,500
659	DEHRADUN	V	N	246	N	240602110 01 08 31	01-OCT-20	15-OCT-20	50,000
660	DEHRADUN	V	N	247	N	240601001 03 00 31	01-OCT-20	15-OCT-20	25,000
661	DEHRADUN	V	N	248	N	240602110 01 08 31	01-OCT-20	15-OCT-20	50,000
662	DEHRADUN	V	N	249	N	240602110 01 08 31	01-OCT-20	15-OCT-20	50,000
663	DEHRADUN	V	N	250	N	240602110 01 08 31	01-OCT-20	15-OCT-20	10,000
664	DEHRADUN	V	N	3	N	240601001 03 00 01	01-OCT-20	07-OCT-20	67,000
665	DEHRADUN	V	N	3	N	240601001 03 00 03	01-OCT-20	07-OCT-20	11,390
666	DEHRADUN	V	N	3	N	240601001 03 00 06	01-OCT-20	07-OCT-20	585
667	DEHRADUN	V	N	351	N	240601001 03 00 08	01-OCT-20	21-OCT-20	2,68,947
668	DEHRADUN	V	N	352	N	240601001 03 00 08	01-OCT-20	21-OCT-20	65,91,990
669	DEHRADUN	V	N	386	N	240601001 03 00 08	01-OCT-20	26-OCT-20	15,000
670	DEHRADUN	V	N	4	N	240601001 03 00 01	01-OCT-20	07-OCT-20	67,000
671	DEHRADUN	V	N	4	N	240601001 03 00 03	01-OCT-20	07-OCT-20	11,390
672	DEHRADUN	V	N	4	N	240601001 03 00 06	01-OCT-20	07-OCT-20	585
673	DEHRADUN	V	N	48	N	240601101 05 00 52	01-OCT-20	03-OCT-20	99,000
674	DEHRADUN	V	N	7	N	240601001 03 00 01	01-OCT-20	03-OCT-20	67,90,460
675	DEHRADUN	V	N	7	N	240601001 03 00 03	01-OCT-20	03-OCT-20	11,54,147

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676	DEHRADUN	V	N	7	N	240601001 03 00 06	01-OCT-20	03-OCT-20	3,26,716
677	DEHRADUN	V	N	80	N	240602110 01 08 31	01-OCT-20	06-OCT-20	50,000
678	DEHRADUN	V	N	81	N	240602110 01 08 31	01-OCT-20	06-OCT-20	50,000
679	DEHRADUN	V	N	83	N	240601001 03 00 09	01-OCT-20	07-OCT-20	3,02,926
680	DEHRADUN	V	N	114	N	240602110 03 00 56	01-NOV-20	07-NOV-20	24,500
681	DEHRADUN	V	N	115	N	240601001 03 00 09	01-NOV-20	07-NOV-20	7,235
682	DEHRADUN	V	N	117	N	240602110 03 00 56	01-NOV-20	07-NOV-20	1,96,875
683	DEHRADUN	V	N	118	N	240602110 03 00 56	01-NOV-20	07-NOV-20	64,552
684	DEHRADUN	V	N	119	N	240602110 01 08 29	01-NOV-20	07-NOV-20	3,90,916
685	DEHRADUN	V	N	121	N	240602110 01 08 22	01-NOV-20	07-NOV-20	42,593
686	DEHRADUN	V	N	122	N	240602110 01 08 42	01-NOV-20	07-NOV-20	16,520
687	DEHRADUN	V	N	123	N	240602110 01 08 42	01-NOV-20	07-NOV-20	1,63,800
688	DEHRADUN	V	N	124	N	240602110 01 08 42	01-NOV-20	07-NOV-20	7,728
689	DEHRADUN	V	N	125	N	240602110 01 08 42	01-NOV-20	07-NOV-20	20,001
690	DEHRADUN	V	N	126	N	240602110 01 08 22	01-NOV-20	07-NOV-20	1,47,515
691	DEHRADUN	V	N	127	N	240602110 01 08 42	01-NOV-20	07-NOV-20	30,770
692	DEHRADUN	V	N	128	N	240602110 01 08 42	01-NOV-20	07-NOV-20	40,894
693	DEHRADUN	V	N	129	N	240601001 03 00 10	01-NOV-20	07-NOV-20	10,500
694	DEHRADUN	V	N	130	N	240601001 03 00 41	01-NOV-20	07-NOV-20	6,669
695	DEHRADUN	V	N	133	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,67,350
696	DEHRADUN	V	N	161	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,30,221
697	DEHRADUN	V	N	166	N	240602110 01 08 51	01-NOV-20	06-NOV-20	1,33,739
698	DEHRADUN	V	N	167	N	240602110 01 08 51	01-NOV-20	05-NOV-20	10,000
699	DEHRADUN	V	N	168	N	240602110 01 08 51	01-NOV-20	05-NOV-20	10,000
700	DEHRADUN	V	N	169	N	240601101 05 00 52	01-NOV-20	06-NOV-20	500
701	DEHRADUN	V	N	21	N	240601001 03 00 01	01-NOV-20	13-NOV-20	11,53,636
702	DEHRADUN	V	N	22	N	240601001 03 00 01	01-NOV-20	13-NOV-20	62,172
703	DEHRADUN	V	N	258	N	240602110 01 08 42	01-NOV-20	12-NOV-20	1,03,250
704	DEHRADUN	V	N	259	N	240601001 03 00 09	01-NOV-20	12-NOV-20	34,828
705	DEHRADUN	V	N	281	N	240602110 01 08 29	01-NOV-20	13-NOV-20	4,575
706	DEHRADUN	V	N	282	N	240601001 03 00 11	01-NOV-20	13-NOV-20	32,800
707	DEHRADUN	V	N	295	N	240602110 01 08 52	01-NOV-20	12-NOV-20	6,657
708	DEHRADUN	V	N	296	N	240602110 01 08 52	01-NOV-20	12-NOV-20	6,657
709	DEHRADUN	V	N	297	N	240602110 01 08 52	01-NOV-20	12-NOV-20	6,657
710	DEHRADUN	V	N	298	N	240602110 01 08 52	01-NOV-20	12-NOV-20	2,219
711	DEHRADUN	V	N	299	N	240602110 01 08 52	01-NOV-20	12-NOV-20	2,219
712	DEHRADUN	V	N	300	N	240602110 01 08 52	01-NOV-20	12-NOV-20	2,219

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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	301	N	240602110 01 08 52	01-NOV-20	12-NOV-20	6,784
714	DEHRADUN	V	N	302	N	240602110 01 08 52	01-NOV-20	12-NOV-20	6,784
715	DEHRADUN	V	N	303	N	240602110 01 08 52	01-NOV-20	12-NOV-20	71,402
716	DEHRADUN	V	N	304	N	240602110 01 08 52	01-NOV-20	12-NOV-20	284
717	DEHRADUN	V	N	305	N	240602110 01 08 52	01-NOV-20	12-NOV-20	29
718	DEHRADUN	V	N	306	N	240602110 01 08 52	01-NOV-20	12-NOV-20	174
719	DEHRADUN	V	N	308	N	240602110 01 08 51	01-NOV-20	12-NOV-20	249
720	DEHRADUN	V	N	309	N	240602110 01 08 51	01-NOV-20	12-NOV-20	8,831
721	DEHRADUN	V	N	310	N	240602110 01 08 51	01-NOV-20	12-NOV-20	6,657
722	DEHRADUN	V	N	311	N	240602110 01 08 52	01-NOV-20	12-NOV-20	6,657
723	DEHRADUN	V	N	312	N	240602110 01 08 51	01-NOV-20	12-NOV-20	6,657
724	DEHRADUN	V	N	313	N	240602110 01 08 51	01-NOV-20	12-NOV-20	6,657
725	DEHRADUN	V	N	314	N	240602110 01 08 51	01-NOV-20	12-NOV-20	174
726	DEHRADUN	V	N	316	N	240602110 01 08 51	01-NOV-20	12-NOV-20	36,130
727	DEHRADUN	V	N	317	N	240602110 01 08 51	01-NOV-20	12-NOV-20	5,400
728	DEHRADUN	V	N	318	N	240602110 01 08 51	01-NOV-20	12-NOV-20	13,627
729	DEHRADUN	V	N	319	N	240602110 01 08 51	01-NOV-20	12-NOV-20	22,500
730	DEHRADUN	V	N	320	N	240601101 17 00 51	01-NOV-20	12-NOV-20	2,47,500
731	DEHRADUN	V	N	321	N	240601101 17 00 51	01-NOV-20	12-NOV-20	2,500
732	DEHRADUN	V	N	324	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,97,000
733	DEHRADUN	V	N	325	N	240602110 01 08 51	01-NOV-20	12-NOV-20	41,000
734	DEHRADUN	V	N	326	N	240602110 01 08 51	01-NOV-20	12-NOV-20	3,98,500
735	DEHRADUN	V	N	327	N	240602110 01 08 52	01-NOV-20	12-NOV-20	20,000
736	DEHRADUN	V	N	345	N	240602110 01 08 29	01-NOV-20	19-NOV-20	1,78,509
737	DEHRADUN	V	N	383	N	240602110 01 08 10	01-NOV-20	21-NOV-20	7,080
738	DEHRADUN	V	N	384	N	240602110 01 08 42	01-NOV-20	21-NOV-20	15,668
739	DEHRADUN	V	N	385	N	240602110 01 08 26	01-NOV-20	21-NOV-20	2,240
740	DEHRADUN	V	N	386	N	240602110 01 08 42	01-NOV-20	21-NOV-20	69,825
741	DEHRADUN	V	N	387	N	240602110 01 08 10	01-NOV-20	21-NOV-20	24,800
742	DEHRADUN	V	N	388	N	240602110 01 08 42	01-NOV-20	21-NOV-20	66,711
743	DEHRADUN	V	N	389	N	240602110 01 08 42	01-NOV-20	21-NOV-20	1,70,785
744	DEHRADUN	V	N	390	N	240602110 03 00 56	01-NOV-20	21-NOV-20	22,993
745	DEHRADUN	V	N	391	N	240602110 03 00 56	01-NOV-20	21-NOV-20	99,750
746	DEHRADUN	V	N	392	N	240602110 01 08 10	01-NOV-20	21-NOV-20	24,000
747	DEHRADUN	V	N	398	N	240602110 01 08 42	01-NOV-20	24-NOV-20	15,750
748	DEHRADUN	V	N	399	N	240602110 01 08 42	01-NOV-20	24-NOV-20	98,334
749	DEHRADUN	V	N	406	N	240602110 01 08 42	01-NOV-20	24-NOV-20	12,712

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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	407	N	240602110 03 00 56	01-NOV-20	24-NOV-20	13,640
751	DEHRADUN	V	N	421	N	240601001 03 00 08	01-NOV-20	27-NOV-20	30,79,621
752	DEHRADUN	V	N	443	N	240602110 01 08 51	01-NOV-20	20-NOV-20	6,657
753	DEHRADUN	V	N	444	N	240601101 17 00 51	01-NOV-20	12-NOV-20	2,47,500
754	DEHRADUN	V	N	445	N	240601101 17 00 51	01-NOV-20	12-NOV-20	2,97,000
755	DEHRADUN	V	N	446	N	240602110 01 08 51	01-NOV-20	12-NOV-20	5,015
756	DEHRADUN	V	N	447	N	240602110 01 08 51	01-NOV-20	12-NOV-20	21,000
757	DEHRADUN	V	N	448	N	240602110 01 08 51	01-NOV-20	12-NOV-20	3,92,000
758	DEHRADUN	V	N	449	N	240602110 01 08 51	01-NOV-20	12-NOV-20	99,000
759	DEHRADUN	V	N	6	N	240601001 03 00 01	01-NOV-20	02-NOV-20	67,61,179
760	DEHRADUN	V	N	6	N	240601001 03 00 03	01-NOV-20	02-NOV-20	11,49,343
761	DEHRADUN	V	N	6	N	240601001 03 00 06	01-NOV-20	02-NOV-20	3,25,720
762	DEHRADUN	V	N	70	N	240602110 01 08 42	01-NOV-20	06-NOV-20	9,015
763	DEHRADUN	V	N	71	N	240602110 03 00 56	01-NOV-20	06-NOV-20	20,974
764	DEHRADUN	V	N	72	N	240601101 05 00 42	01-NOV-20	06-NOV-20	29,926
765	DEHRADUN	V	N	73	N	240602110 03 00 56	01-NOV-20	06-NOV-20	12,250
766	DEHRADUN	V	N	74	N	240602110 03 00 56	01-NOV-20	06-NOV-20	62,951
767	DEHRADUN	V	N	75	N	240602110 01 08 26	01-NOV-20	06-NOV-20	29,870
768	DEHRADUN	V	N	82	N	240602110 01 08 27	01-NOV-20	06-NOV-20	76,080
769	DEHRADUN	V	N	83	N	240602110 01 08 27	01-NOV-20	06-NOV-20	1,20,000
770	DEHRADUN	V	N	125	N	240601001 03 00 04	01-DEC-20	15-DEC-20	13,405
771	DEHRADUN	V	N	126	N	240601001 03 00 08	01-DEC-20	15-DEC-20	15,500
772	DEHRADUN	V	N	129	N	240602110 01 08 52	01-DEC-20	16-DEC-20	20,000
773	DEHRADUN	V	N	13	N	240601001 03 00 01	01-DEC-20	01-DEC-20	66,52,580
774	DEHRADUN	V	N	13	N	240601001 03 00 03	01-DEC-20	01-DEC-20	11,31,146
775	DEHRADUN	V	N	13	N	240601001 03 00 06	01-DEC-20	01-DEC-20	3,22,546
776	DEHRADUN	V	N	130	N	240602110 01 08 52	01-DEC-20	10-DEC-20	93,198
777	DEHRADUN	V	N	131	N	240602110 01 08 52	01-DEC-20	10-DEC-20	64,746
778	DEHRADUN	V	N	132	N	240602110 01 08 51	01-DEC-20	10-DEC-20	60,000
779	DEHRADUN	V	N	133	N	240602110 01 08 51	01-DEC-20	10-DEC-20	93,372
780	DEHRADUN	V	N	14	N	240601001 03 00 01	01-DEC-20	01-DEC-20	34,737
781	DEHRADUN	V	N	14	N	240601001 03 00 03	01-DEC-20	01-DEC-20	5,905
782	DEHRADUN	V	N	14	N	240601001 03 00 06	01-DEC-20	01-DEC-20	5,864
783	DEHRADUN	V	N	143	N	240602110 01 03 51	01-DEC-20	11-DEC-20	1,48,500
784	DEHRADUN	V	N	144	N	240602110 01 03 51	01-DEC-20	11-DEC-20	89,100
785	DEHRADUN	V	N	145	N	240602110 01 03 52	01-DEC-20	11-DEC-20	49,500
786	DEHRADUN	V	N	146	N	240602110 01 08 51	01-DEC-20	11-DEC-20	2,47,500

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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	147	N	240602110 01 08 51	01-DEC-20	11-DEC-20	79,200
788	DEHRADUN	V	N	148	N	240602110 01 08 52	01-DEC-20	11-DEC-20	1,18,800
789	DEHRADUN	V	N	149	N	240602110 01 08 52	01-DEC-20	11-DEC-20	20,000
790	DEHRADUN	V	N	151	N	240601001 03 00 08	01-DEC-20	21-DEC-20	24,77,861
791	DEHRADUN	V	N	152	N	240602110 01 08 42	01-DEC-20	21-DEC-20	1,88,300
792	DEHRADUN	V	N	308	N	240601001 03 00 04	01-DEC-20	24-DEC-20	11,670
793	DEHRADUN	V	N	309	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
794	DEHRADUN	V	N	310	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
795	DEHRADUN	V	N	311	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
796	DEHRADUN	V	N	312	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
797	DEHRADUN	V	N	313	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
798	DEHRADUN	V	N	314	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
799	DEHRADUN	V	N	315	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
800	DEHRADUN	V	N	316	N	240602110 01 08 51	01-DEC-20	23-DEC-20	9,686
801	DEHRADUN	V	N	317	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
802	DEHRADUN	V	N	318	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
803	DEHRADUN	V	N	319	N	240601101 17 00 51	01-DEC-20	23-DEC-20	4,051
804	DEHRADUN	V	N	320	N	240601101 17 00 51	01-DEC-20	23-DEC-20	1,449
805	DEHRADUN	V	N	321	N	240601101 05 00 52	01-DEC-20	23-DEC-20	500
806	DEHRADUN	V	N	322	N	240601101 05 00 52	01-DEC-20	23-DEC-20	3,000
807	DEHRADUN	V	N	323	N	240602110 01 08 52	01-DEC-20	23-DEC-20	1,200
808	DEHRADUN	V	N	324	N	240602110 01 08 52	01-DEC-20	23-DEC-20	800
809	DEHRADUN	V	N	325	N	240602110 01 08 52	01-DEC-20	23-DEC-20	4,008
810	DEHRADUN	V	N	326	N	240602110 01 08 52	01-DEC-20	23-DEC-20	20,000
811	DEHRADUN	V	N	327	N	240602110 01 08 51	01-DEC-20	23-DEC-20	16,877
812	DEHRADUN	V	N	328	N	240602110 01 08 51	01-DEC-20	23-DEC-20	33,123
813	DEHRADUN	V	N	329	N	240602110 01 08 51	01-DEC-20	23-DEC-20	50,000
814	DEHRADUN	V	N	330	N	240602110 01 08 51	01-DEC-20	23-DEC-20	2,94,000
815	DEHRADUN	V	N	331	N	240602110 01 08 51	01-DEC-20	23-DEC-20	50,000
816	DEHRADUN	V	N	332	N	240602110 01 08 51	01-DEC-20	23-DEC-20	49,500
817	DEHRADUN	V	N	333	N	240602110 01 08 51	01-DEC-20	23-DEC-20	2,97,000
818	DEHRADUN	V	N	334	N	240602110 01 08 51	01-DEC-20	23-DEC-20	4,41,000
819	DEHRADUN	V	N	335	N	240602110 01 08 51	01-DEC-20	23-DEC-20	2,00,000
820	DEHRADUN	V	N	336	N	240602110 01 08 51	01-DEC-20	23-DEC-20	2,95,500
821	DEHRADUN	V	N	337	N	240602110 01 08 51	01-DEC-20	23-DEC-20	2,37,600
822	DEHRADUN	V	N	338	N	240602110 01 08 51	01-DEC-20	23-DEC-20	79,200
823	DEHRADUN	V	N	339	N	240602110 01 08 51	01-DEC-20	23-DEC-20	49,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
824	DEHRADUN	V	N	340	N	240602110 01 08 51	01-DEC-20	23-DEC-20	3,92,000
825	DEHRADUN	V	N	341	N	240602110 01 08 51	01-DEC-20	23-DEC-20	49,000
826	DEHRADUN	V	N	342	N	240602110 01 03 51	01-DEC-20	23-DEC-20	1,40,000
827	DEHRADUN	V	N	343	N	240602110 01 03 51	01-DEC-20	23-DEC-20	88,200
828	DEHRADUN	V	N	344	N	240602110 01 03 51	01-DEC-20	23-DEC-20	1,47,000
829	DEHRADUN	V	N	345	N	240602110 01 03 51	01-DEC-20	23-DEC-20	2,97,000
830	DEHRADUN	V	N	346	N	240602110 01 03 51	01-DEC-20	23-DEC-20	1,48,500
831	DEHRADUN	V	N	347	N	240602110 01 03 51	01-DEC-20	23-DEC-20	89,100
832	DEHRADUN	V	N	348	N	240602110 01 03 51	01-DEC-20	23-DEC-20	96,000
833	DEHRADUN	V	N	349	N	240602110 01 03 51	01-DEC-20	23-DEC-20	40,750
834	DEHRADUN	V	N	350	N	240602110 01 03 51	01-DEC-20	23-DEC-20	17,450
835	DEHRADUN	V	N	351	N	240602110 01 03 51	01-DEC-20	23-DEC-20	13,800
836	DEHRADUN	V	N	352	N	240602110 01 03 51	01-DEC-20	23-DEC-20	48,000
837	DEHRADUN	V	N	353	N	240602110 01 03 51	01-DEC-20	23-DEC-20	5,010
838	DEHRADUN	V	N	354	N	240602110 01 03 51	01-DEC-20	23-DEC-20	5,010
839	DEHRADUN	V	N	355	N	240602110 01 03 51	01-DEC-20	23-DEC-20	5,010
840	DEHRADUN	V	N	356	N	240602110 01 03 51	01-DEC-20	23-DEC-20	5,010
841	DEHRADUN	V	N	357	N	240602110 01 03 51	01-DEC-20	23-DEC-20	4,676
842	DEHRADUN	V	N	358	N	240602110 01 03 51	01-DEC-20	23-DEC-20	89,010
843	DEHRADUN	V	N	359	N	240602110 01 03 52	01-DEC-20	23-DEC-20	49,500
844	DEHRADUN	V	N	360	N	240602110 01 03 52	01-DEC-20	23-DEC-20	1,38,600
845	DEHRADUN	V	N	361	N	240602110 01 03 52	01-DEC-20	23-DEC-20	3,56,400
846	DEHRADUN	V	N	362	N	240602110 01 03 52	01-DEC-20	23-DEC-20	50,000
847	DEHRADUN	V	N	363	N	240602110 01 03 52	01-DEC-20	23-DEC-20	24,725
848	DEHRADUN	V	N	364	N	240602110 01 08 51	01-DEC-20	23-DEC-20	1,00,000
849	DEHRADUN	V	N	365	N	240602110 01 08 51	01-DEC-20	22-DEC-20	40,920
850	DEHRADUN	V	N	366	N	240602110 01 08 52	01-DEC-20	22-DEC-20	13,314
851	DEHRADUN	V	N	367	N	240602110 01 08 51	01-DEC-20	22-DEC-20	1,19,826
852	DEHRADUN	V	N	368	N	240602110 01 08 51	01-DEC-20	23-DEC-20	10,020
853	DEHRADUN	V	N	378	N	240602110 01 08 51	01-DEC-20	23-DEC-20	50,000
854	DEHRADUN	V	N	384	N	240601001 03 00 04	01-DEC-20	24-DEC-20	20,400
855	DEHRADUN	V	N	420	N	240602110 01 08 40	01-DEC-20	28-DEC-20	1,57,000
856	DEHRADUN	V	N	451	N	240602110 01 08 22	01-DEC-20	30-DEC-20	42,214
857	DEHRADUN	V	N	452	N	240602110 01 08 42	01-DEC-20	30-DEC-20	15,640
858	DEHRADUN	V	N	453	N	240602110 01 08 42	01-DEC-20	30-DEC-20	22,430
859	DEHRADUN	V	N	454	N	240602110 01 08 42	01-DEC-20	30-DEC-20	7,450
860	DEHRADUN	V	N	455	N	240602110 01 08 42	01-DEC-20	30-DEC-20	5,828

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
861	DEHRADUN	V	N	456	N	240602110 01 03 22	01-DEC-20	30-DEC-20	13,356
862	DEHRADUN	V	N	49	N	240601001 03 00 08	01-DEC-20	07-DEC-20	15,000
863	DEHRADUN	V	N	55	N	240601001 03 00 01	01-DEC-20	31-DEC-20	25,200
864	DEHRADUN	V	N	55	N	240601001 03 00 03	01-DEC-20	31-DEC-20	4,284
865	DEHRADUN	V	N	55	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,430
866	DEHRADUN	V	N	98	N	240601001 03 00 08	01-DEC-20	11-DEC-20	1,67,350

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
867	DEHRADUN	V	N	222	N	240601001 03 00 22	01-OCT-20	16-OCT-20	6,424
868	DEHRADUN	V	N	285	N	240601001 03 00 08	01-OCT-20	21-OCT-20	69,638
869	DEHRADUN	V	N	286	N	240601001 03 00 08	01-OCT-20	21-OCT-20	69,638
870	DEHRADUN	V	N	288	N	240601001 03 00 21	01-OCT-20	21-OCT-20	25,783
871	DEHRADUN	V	N	289	N	240601001 03 00 22	01-OCT-20	21-OCT-20	3,056
872	DEHRADUN	V	N	335	N	240601001 03 00 08	01-OCT-20	22-OCT-20	1,74,456
873	DEHRADUN	V	N	338	N	240601001 03 00 08	01-OCT-20	22-OCT-20	1,01,598
874	DEHRADUN	V	N	408	N	240601001 03 00 22	01-OCT-20	28-OCT-20	8,163
875	DEHRADUN	V	N	409	N	240601001 03 00 22	01-OCT-20	28-OCT-20	5,160
876	DEHRADUN	V	N	47	N	240601001 03 00 01	01-OCT-20	31-OCT-20	8,85,600
877	DEHRADUN	V	N	47	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,50,552
878	DEHRADUN	V	N	47	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,02,018
879	DEHRADUN	V	N	47	N	240601001 03 00 09	01-OCT-20	03-OCT-20	10,662
880	DEHRADUN	V	N	82	N	240602110 01 09 40	01-OCT-20	07-OCT-20	1,70,000
881	DEHRADUN	V	N	97	N	240601001 03 00 08	01-OCT-20	12-OCT-20	15,000
882	DEHRADUN	V	N	13	N	240601001 03 00 01	01-NOV-20	13-NOV-20	75,988
883	DEHRADUN	V	N	132	N	240601001 03 00 08	01-NOV-20	09-NOV-20	24,704
884	DEHRADUN	V	N	162	N	240601001 03 00 08	01-NOV-20	09-NOV-20	15,500
885	DEHRADUN	V	N	241	N	240601001 03 00 43	01-NOV-20	06-NOV-20	3,304
886	DEHRADUN	V	N	253	N	240601001 03 00 27	01-NOV-20	13-NOV-20	15,540
887	DEHRADUN	V	N	347	N	240602110 01 03 29	01-NOV-20	20-NOV-20	1,100
888	DEHRADUN	V	N	348	N	240602110 01 03 29	01-NOV-20	20-NOV-20	2,250
889	DEHRADUN	V	N	349	N	240602110 01 03 29	01-NOV-20	20-NOV-20	71,446
890	DEHRADUN	V	N	350	N	240602110 01 03 22	01-NOV-20	20-NOV-20	14,927
891	DEHRADUN	V	N	429	N	240601001 03 00 22	01-NOV-20	27-NOV-20	1,000
892	DEHRADUN	V	N	430	N	240602110 01 03 29	01-NOV-20	27-NOV-20	5,200
893	DEHRADUN	V	N	431	N	240602110 01 03 29	01-NOV-20	27-NOV-20	6,000
894	DEHRADUN	V	N	432	N	240601001 03 00 11	01-NOV-20	27-NOV-20	4,770

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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
895	DEHRADUN	V	N	64	N	240602110 01 09 42	01-NOV-20	06-NOV-20	2,625
896	DEHRADUN	V	N	65	N	240601001 03 00 09	01-NOV-20	06-NOV-20	25,977
897	DEHRADUN	V	N	92	N	240601001 03 00 08	01-NOV-20	06-NOV-20	1,76,514
898	DEHRADUN	V	N	93	N	240601001 03 00 08	01-NOV-20	06-NOV-20	69,638
899	DEHRADUN	V	N	113	N	240601001 03 00 08	01-DEC-20	11-DEC-20	15,000
900	DEHRADUN	V	N	20	N	240601001 03 00 09	01-DEC-20	03-DEC-20	2,589
901	DEHRADUN	V	N	32	N	240601001 03 00 08	01-DEC-20	07-DEC-20	12,779
902	DEHRADUN	V	N	414	N	240602110 01 09 42	01-DEC-20	28-DEC-20	7,835
903	DEHRADUN	V	N	415	N	240601001 03 00 20	01-DEC-20	28-DEC-20	6,877
904	DEHRADUN	V	N	416	N	240601001 03 00 29	01-DEC-20	28-DEC-20	29,607
905	DEHRADUN	V	N	417	N	240601001 03 00 09	01-DEC-20	28-DEC-20	14,510
906	DEHRADUN	V	N	449	N	240601001 03 00 29	01-DEC-20	30-DEC-20	26,643
907	DEHRADUN	V	N	46	N	240601001 03 00 08	01-DEC-20	07-DEC-20	1,82,690
908	DEHRADUN	V	N	47	N	240601001 03 00 08	01-DEC-20	07-DEC-20	84,540
909	DEHRADUN	V	N	48	N	240601001 03 00 08	01-DEC-20	07-DEC-20	18,950
910	DEHRADUN	V	N	51	N	240601001 03 00 01	01-DEC-20	31-DEC-20	10,89,200
911	DEHRADUN	V	N	51	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,85,164
912	DEHRADUN	V	N	51	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,36,672
913	DEHRADUN	V	N	7	N	240601001 03 00 01	01-DEC-20	01-DEC-20	11,12,600
914	DEHRADUN	V	N	7	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,89,142
915	DEHRADUN	V	N	7	N	240601001 03 00 06	01-DEC-20	01-DEC-20	1,39,522
916	DEHRADUN	V	N	83	N	240601001 03 00 09	01-DEC-20	11-DEC-20	9,788

DDO- 01004328 *DIVISIONAL FOREST OFFICER CCF FOREST PROTECTION F FIRE & D MNGT DEHRADUN*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	DEHRADUN	V	N	19	N	240601101 05 00 51	01-OCT-20	01-OCT-20	3,54,000
918	DEHRADUN	V	N	261	N	240601001 03 00 08	01-OCT-20	20-OCT-20	8,000
919	DEHRADUN	V	N	349	N	240601101 05 00 51	01-OCT-20	21-OCT-20	48,056
920	DEHRADUN	V	N	39	N	240601001 03 00 01	01-OCT-20	31-OCT-20	4,63,470
921	DEHRADUN	V	N	39	N	240601001 03 00 03	01-OCT-20	31-OCT-20	78,642
922	DEHRADUN	V	N	39	N	240601001 03 00 06	01-OCT-20	31-OCT-20	55,464
923	DEHRADUN	V	N	394	N	240601001 03 00 27	01-OCT-20	27-OCT-20	8,310
924	DEHRADUN	V	N	395	N	240601001 03 00 08	01-OCT-20	27-OCT-20	9,718
925	DEHRADUN	V	N	396	N	240601001 03 00 08	01-OCT-20	27-OCT-20	20,320
926	DEHRADUN	V	N	397	N	240601001 03 00 25	01-OCT-20	27-OCT-20	1,681
927	DEHRADUN	V	N	403	N	240601001 03 00 08	01-OCT-20	28-OCT-20	8,531
928	DEHRADUN	V	N	45	N	240601001 03 00 29	01-OCT-20	03-OCT-20	4,700

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DDO- 01004328 DIVISIONAL FOREST OFFICER CCF FOREST PROTECTION F FIRE & D MNGT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
929	DEHRADUN	V	N	112	N	240601001 03 00 29	01-NOV-20	07-NOV-20	5,518
930	DEHRADUN	V	N	113	N	240601001 03 00 22	01-NOV-20	07-NOV-20	1,979
931	DEHRADUN	V	N	116	N	240601001 03 00 22	01-NOV-20	07-NOV-20	2,111
932	DEHRADUN	V	N	14	N	240601001 03 00 01	01-NOV-20	13-NOV-20	41,448
933	DEHRADUN	V	N	147	N	240601001 03 00 08	01-NOV-20	09-NOV-20	39,780
934	DEHRADUN	V	N	148	N	240601001 03 00 08	01-NOV-20	09-NOV-20	34,096
935	DEHRADUN	V	N	236	N	240601001 03 00 08	01-NOV-20	11-NOV-20	27,077
936	DEHRADUN	V	N	254	N	240601001 03 00 25	01-NOV-20	13-NOV-20	1,695
937	DEHRADUN	V	N	255	N	240601001 03 00 08	01-NOV-20	13-NOV-20	1,184
938	DEHRADUN	V	N	256	N	240601001 03 00 08	01-NOV-20	13-NOV-20	1,184
939	DEHRADUN	V	N	328	N	240601001 03 00 08	01-NOV-20	18-NOV-20	22,996
940	DEHRADUN	V	N	329	N	240601001 03 00 22	01-NOV-20	18-NOV-20	13,245
941	DEHRADUN	V	N	330	N	240601001 03 00 08	01-NOV-20	18-NOV-20	8,531
942	DEHRADUN	V	N	84	N	240601001 03 00 08	01-NOV-20	05-NOV-20	4,000
943	DEHRADUN	V	N	85	N	240601001 03 00 08	01-NOV-20	05-NOV-20	8,531
944	DEHRADUN	V	N	86	N	240601001 03 00 08	01-NOV-20	05-NOV-20	9,718
945	DEHRADUN	V	N	87	N	240601001 03 00 08	01-NOV-20	05-NOV-20	26,960
946	DEHRADUN	V	N	88	N	240601001 03 00 08	01-NOV-20	05-NOV-20	34,096
947	DEHRADUN	V	N	98	N	240601001 03 00 08	01-NOV-20	05-NOV-20	8,531
948	DEHRADUN	V	N	110	N	240601001 03 00 08	01-DEC-20	11-DEC-20	34,096
949	DEHRADUN	V	N	111	N	240601101 13 00 51	01-DEC-20	11-DEC-20	3,54,000
950	DEHRADUN	V	N	165	N	240601001 03 00 25	01-DEC-20	22-DEC-20	1,595
951	DEHRADUN	V	N	18	N	240601001 03 00 01	01-DEC-20	11-DEC-20	28,800
952	DEHRADUN	V	N	18	N	240601001 03 00 03	01-DEC-20	11-DEC-20	4,896
953	DEHRADUN	V	N	18	N	240601001 03 00 06	01-DEC-20	11-DEC-20	5,438
954	DEHRADUN	V	N	19	N	240601001 03 00 29	01-DEC-20	03-DEC-20	8,910
955	DEHRADUN	V	N	193	N	240601101 05 00 20	01-DEC-20	22-DEC-20	8,038
956	DEHRADUN	V	N	194	N	240601101 05 00 20	01-DEC-20	22-DEC-20	4,318
957	DEHRADUN	V	N	195	N	240601001 03 00 09	01-DEC-20	22-DEC-20	21,500
958	DEHRADUN	V	N	196	N	240601001 03 00 09	01-DEC-20	22-DEC-20	7,790
959	DEHRADUN	V	N	197	N	240601001 03 00 09	01-DEC-20	22-DEC-20	8,110
960	DEHRADUN	V	N	198	N	240601001 03 00 09	01-DEC-20	22-DEC-20	1,047
961	DEHRADUN	V	N	33	N	240601001 03 00 08	01-DEC-20	07-DEC-20	8,531
962	DEHRADUN	V	N	34	N	240601001 03 00 08	01-DEC-20	07-DEC-20	8,531
963	DEHRADUN	V	N	35	N	240601001 03 00 08	01-DEC-20	07-DEC-20	9,718
964	DEHRADUN	V	N	36	N	240601001 03 00 08	01-DEC-20	07-DEC-20	4,000
965	DEHRADUN	V	N	385	N	240601001 03 00 04	01-DEC-20	28-DEC-20	14,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
966	DEHRADUN	V	N	386	N	240601001 03 00 04	01-DEC-20	28-DEC-20	10,565
967	DEHRADUN	V	N	387	N	240601001 03 00 04	01-DEC-20	28-DEC-20	21,420
968	DEHRADUN	V	N	388	N	240601001 03 00 04	01-DEC-20	28-DEC-20	16,260
969	DEHRADUN	V	N	45	N	240601001 03 00 01	01-DEC-20	31-DEC-20	4,63,470
970	DEHRADUN	V	N	45	N	240601001 03 00 03	01-DEC-20	31-DEC-20	78,642
971	DEHRADUN	V	N	45	N	240601001 03 00 06	01-DEC-20	31-DEC-20	55,464
972	DEHRADUN	V	N	68	N	240601001 03 00 09	01-DEC-20	10-DEC-20	5,000
973	DEHRADUN	V	N	71	N	240601001 03 00 08	01-DEC-20	10-DEC-20	41,767
974	DEHRADUN	V	N	8	N	240601001 03 00 01	01-DEC-20	01-DEC-20	4,63,470
975	DEHRADUN	V	N	8	N	240601001 03 00 03	01-DEC-20	01-DEC-20	78,642
976	DEHRADUN	V	N	8	N	240601001 03 00 06	01-DEC-20	01-DEC-20	55,464

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
977	DEHRADUN	V	N	119	N	240601001 03 00 29	01-OCT-20	12-OCT-20	2,300
978	DEHRADUN	V	N	120	N	240601001 03 00 29	01-OCT-20	12-OCT-20	8,220
979	DEHRADUN	V	N	121	N	240601001 03 00 29	01-OCT-20	12-OCT-20	9,683
980	DEHRADUN	V	N	122	N	240601001 03 00 22	01-OCT-20	12-OCT-20	1,350
981	DEHRADUN	V	N	123	N	240601001 03 00 22	01-OCT-20	12-OCT-20	8,750
982	DEHRADUN	V	N	223	N	240601001 03 00 29	01-OCT-20	16-OCT-20	2,000
983	DEHRADUN	V	N	224	N	240601001 03 00 22	01-OCT-20	16-OCT-20	3,980
984	DEHRADUN	V	N	251	N	240601001 03 00 27	01-OCT-20	16-OCT-20	10,000
985	DEHRADUN	V	N	41	N	240601001 03 00 01	01-OCT-20	31-OCT-20	5,22,100
986	DEHRADUN	V	N	41	N	240601001 03 00 03	01-OCT-20	31-OCT-20	88,757
987	DEHRADUN	V	N	41	N	240601001 03 00 06	01-OCT-20	31-OCT-20	62,046
988	DEHRADUN	V	N	69	N	240601001 03 00 08	01-OCT-20	07-OCT-20	57,109
989	DEHRADUN	V	N	70	N	240601001 03 00 08	01-OCT-20	07-OCT-20	30,479
990	DEHRADUN	V	N	71	N	240601001 03 00 08	01-OCT-20	07-OCT-20	18,014
991	DEHRADUN	V	N	72	N	240601001 03 00 08	01-OCT-20	07-OCT-20	7,940
992	DEHRADUN	V	N	73	N	240601001 03 00 08	01-OCT-20	07-OCT-20	3,000
993	DEHRADUN	V	N	108	N	240601001 03 00 21	01-NOV-20	07-NOV-20	47,600
994	DEHRADUN	V	N	18	N	240601001 03 00 01	01-NOV-20	13-NOV-20	48,356
995	DEHRADUN	V	N	231	N	240601001 03 00 08	01-NOV-20	11-NOV-20	18,616
996	DEHRADUN	V	N	232	N	240601001 03 00 27	01-NOV-20	11-NOV-20	8,500
997	DEHRADUN	V	N	233	N	240601001 03 00 08	01-NOV-20	11-NOV-20	57,109
998	DEHRADUN	V	N	234	N	240601001 03 00 08	01-NOV-20	11-NOV-20	7,940
999	DEHRADUN	V	N	36	N	240601001 03 00 01	01-NOV-20	24-NOV-20	36,604

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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
1000	DEHRADUN	V	N	393	N	240601001 03 00 09	01-NOV-20	23-NOV-20	25,415
1001	DEHRADUN	V	N	408	N	240601001 03 00 11	01-NOV-20	24-NOV-20	3,657
1002	DEHRADUN	V	N	409	N	240601001 03 00 11	01-NOV-20	24-NOV-20	3,637
1003	DEHRADUN	V	N	410	N	240601001 03 00 22	01-NOV-20	24-NOV-20	12,272
1004	DEHRADUN	V	N	411	N	240601001 03 00 22	01-NOV-20	24-NOV-20	8,550
1005	DEHRADUN	V	N	412	N	240601001 03 00 22	01-NOV-20	24-NOV-20	538
1006	DEHRADUN	V	N	413	N	240601001 03 00 22	01-NOV-20	24-NOV-20	446
1007	DEHRADUN	V	N	414	N	240601001 03 00 27	01-NOV-20	24-NOV-20	5,500
1008	DEHRADUN	V	N	415	N	240601001 03 00 27	01-NOV-20	24-NOV-20	7,500
1009	DEHRADUN	V	N	402	N	240601001 03 00 22	01-DEC-20	28-DEC-20	4,490
1010	DEHRADUN	V	N	403	N	240601001 03 00 29	01-DEC-20	28-DEC-20	6,000
1011	DEHRADUN	V	N	404	N	240601001 03 00 20	01-DEC-20	28-DEC-20	8,536
1012	DEHRADUN	V	N	405	N	240601001 03 00 29	01-DEC-20	28-DEC-20	14,375
1013	DEHRADUN	V	N	406	N	240601001 03 00 29	01-DEC-20	28-DEC-20	8,000
1014	DEHRADUN	V	N	41	N	240601001 03 00 08	01-DEC-20	07-DEC-20	57,109
1015	DEHRADUN	V	N	42	N	240601001 03 00 08	01-DEC-20	07-DEC-20	19,040
1016	DEHRADUN	V	N	43	N	240601001 03 00 01	01-DEC-20	31-DEC-20	4,66,900
1017	DEHRADUN	V	N	43	N	240601001 03 00 03	01-DEC-20	31-DEC-20	79,373
1018	DEHRADUN	V	N	43	N	240601001 03 00 06	01-DEC-20	31-DEC-20	55,816
1019	DEHRADUN	V	N	43	N	240601001 03 00 09	01-DEC-20	07-DEC-20	340
1020	DEHRADUN	V	N	44	N	240601001 03 00 09	01-DEC-20	07-DEC-20	49,543
1021	DEHRADUN	V	N	45	N	240601001 03 00 08	01-DEC-20	07-DEC-20	7,940
1022	DEHRADUN	V	N	9	N	240601001 03 00 01	01-DEC-20	01-DEC-20	4,66,900
1023	DEHRADUN	V	N	9	N	240601001 03 00 03	01-DEC-20	01-DEC-20	79,373
1024	DEHRADUN	V	N	9	N	240601001 03 00 06	01-DEC-20	01-DEC-20	55,816

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
1025	DEHRADUN	V	N	158	N	240601001 03 00 08	01-OCT-20	15-OCT-20	97,908
1026	DEHRADUN	V	N	159	N	240601001 03 00 08	01-OCT-20	15-OCT-20	1,05,000
1027	DEHRADUN	V	N	160	N	240601001 03 00 02	01-OCT-20	15-OCT-20	3,14,600
1028	DEHRADUN	V	N	161	N	240601003 02 00 02	01-OCT-20	15-OCT-20	30,000
1029	DEHRADUN	V	N	162	N	240601003 02 00 10	01-OCT-20	15-OCT-20	6,000
1030	DEHRADUN	V	N	163	N	240601001 03 00 09	01-OCT-20	15-OCT-20	13,095
1031	DEHRADUN	V	N	164	N	240601001 03 00 09	01-OCT-20	15-OCT-20	15,431
1032	DEHRADUN	V	N	165	N	240601001 03 00 09	01-OCT-20	15-OCT-20	17,177
1033	DEHRADUN	V	N	166	N	240601001 03 00 09	01-OCT-20	15-OCT-20	4,662

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1034	DEHRADUN	V	N	167	N	240601001 03 00 22	01-OCT-20	15-OCT-20	3,500
1035	DEHRADUN	V	N	168	N	240601101 06 00 22	01-OCT-20	15-OCT-20	5,376
1036	DEHRADUN	V	N	169	N	240601001 03 00 22	01-OCT-20	15-OCT-20	1,000
1037	DEHRADUN	V	N	170	N	240601101 06 00 22	01-OCT-20	15-OCT-20	3,250
1038	DEHRADUN	V	N	171	N	240601101 06 00 22	01-OCT-20	15-OCT-20	1,680
1039	DEHRADUN	V	N	172	N	240601001 03 00 22	01-OCT-20	15-OCT-20	3,500
1040	DEHRADUN	V	N	173	N	240601001 03 00 25	01-OCT-20	15-OCT-20	1,01,028
1041	DEHRADUN	V	N	174	N	240601001 03 00 25	01-OCT-20	15-OCT-20	67,628
1042	DEHRADUN	V	N	175	N	240601001 03 00 27	01-OCT-20	15-OCT-20	35,818
1043	DEHRADUN	V	N	176	N	240601101 08 00 29	01-OCT-20	15-OCT-20	7,169
1044	DEHRADUN	V	N	177	N	240601003 02 00 29	01-OCT-20	15-OCT-20	7,500
1045	DEHRADUN	V	N	178	N	240601001 03 00 29	01-OCT-20	15-OCT-20	13,577
1046	DEHRADUN	V	N	179	N	240601101 06 00 40	01-OCT-20	15-OCT-20	8,200
1047	DEHRADUN	V	N	180	N	240601102 12 00 42	01-OCT-20	15-OCT-20	11,000
1048	DEHRADUN	V	N	181	N	240601102 12 00 42	01-OCT-20	15-OCT-20	5,000
1049	DEHRADUN	V	N	182	N	240601101 13 00 20	01-OCT-20	15-OCT-20	7,840
1050	DEHRADUN	V	N	183	N	240601001 03 00 02	01-OCT-20	15-OCT-20	1,80,686
1051	DEHRADUN	V	N	184	N	240601101 08 00 29	01-OCT-20	15-OCT-20	7,426
1052	DEHRADUN	V	N	264	N	240601001 03 00 09	01-OCT-20	20-OCT-20	26,203
1053	DEHRADUN	V	N	29	N	240601001 03 00 01	01-OCT-20	31-OCT-20	24,500
1054	DEHRADUN	V	N	29	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,165
1055	DEHRADUN	V	N	29	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,000
1056	DEHRADUN	V	N	30	N	240601001 03 00 01	01-OCT-20	31-OCT-20	26,800
1057	DEHRADUN	V	N	30	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,556
1058	DEHRADUN	V	N	30	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,430
1059	DEHRADUN	V	N	31	N	240601001 03 00 01	01-OCT-20	31-OCT-20	24,500
1060	DEHRADUN	V	N	31	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,165
1061	DEHRADUN	V	N	31	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,000
1062	DEHRADUN	V	N	32	N	240601001 03 00 01	01-OCT-20	31-OCT-20	26,800
1063	DEHRADUN	V	N	32	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,556
1064	DEHRADUN	V	N	32	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,430
1065	DEHRADUN	V	N	33	N	240601001 03 00 01	01-OCT-20	31-OCT-20	24,500
1066	DEHRADUN	V	N	33	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,165
1067	DEHRADUN	V	N	33	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,000
1068	DEHRADUN	V	N	34	N	240601001 03 00 01	01-OCT-20	31-OCT-20	26,800
1069	DEHRADUN	V	N	34	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,556
1070	DEHRADUN	V	N	34	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,430

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1071	DEHRADUN	V	N	35	N	240601001 03 00 01	01-OCT-20	31-OCT-20	24,500
1072	DEHRADUN	V	N	35	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,165
1073	DEHRADUN	V	N	35	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,000
1074	DEHRADUN	V	N	36	N	240601001 03 00 01	01-OCT-20	31-OCT-20	44,22,390
1075	DEHRADUN	V	N	36	N	240601001 03 00 03	01-OCT-20	31-OCT-20	7,51,009
1076	DEHRADUN	V	N	36	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,57,360
1077	DEHRADUN	V	N	372	N	240601101 06 00 46	01-OCT-20	27-OCT-20	25,740
1078	DEHRADUN	V	N	373	N	240601101 06 00 46	01-OCT-20	27-OCT-20	25,740
1079	DEHRADUN	V	N	374	N	240601101 06 00 46	01-OCT-20	27-OCT-20	12,870
1080	DEHRADUN	V	N	375	N	240601101 06 00 46	01-OCT-20	27-OCT-20	12,870
1081	DEHRADUN	V	N	376	N	240601102 11 00 46	01-OCT-20	27-OCT-20	21,930
1082	DEHRADUN	V	N	379	N	240602110 08 00 51	01-OCT-20	27-OCT-20	1,92,000
1083	DEHRADUN	V	N	381	N	240601102 11 00 46	01-OCT-20	27-OCT-20	10,393
1084	DEHRADUN	V	N	382	N	240601102 11 00 46	01-OCT-20	27-OCT-20	10,393
1085	DEHRADUN	V	N	383	N	240601102 11 00 46	01-OCT-20	27-OCT-20	13,225
1086	DEHRADUN	V	N	384	N	240601102 11 00 46	01-OCT-20	27-OCT-20	49,327
1087	DEHRADUN	V	N	385	N	240601102 11 00 46	01-OCT-20	27-OCT-20	13,200
1088	DEHRADUN	V	N	174	N	240601003 02 00 10	01-NOV-20	11-NOV-20	4,000
1089	DEHRADUN	V	N	175	N	240601102 12 00 42	01-NOV-20	11-NOV-20	18,000
1090	DEHRADUN	V	N	176	N	240601003 02 00 02	01-NOV-20	11-NOV-20	21,000
1091	DEHRADUN	V	N	177	N	240601102 12 00 24	01-NOV-20	11-NOV-20	2,538
1092	DEHRADUN	V	N	178	N	240601003 02 00 24	01-NOV-20	11-NOV-20	3,209
1093	DEHRADUN	V	N	179	N	240601001 03 00 11	01-NOV-20	11-NOV-20	9,926
1094	DEHRADUN	V	N	180	N	240601101 13 00 42	01-NOV-20	11-NOV-20	7,930
1095	DEHRADUN	V	N	181	N	240601003 02 00 20	01-NOV-20	11-NOV-20	12,420
1096	DEHRADUN	V	N	182	N	240601105 04 00 22	01-NOV-20	11-NOV-20	1,799
1097	DEHRADUN	V	N	183	N	240601105 04 00 22	01-NOV-20	11-NOV-20	2,700
1098	DEHRADUN	V	N	184	N	240601101 06 00 29	01-NOV-20	11-NOV-20	17,517
1099	DEHRADUN	V	N	185	N	240601101 06 00 29	01-NOV-20	11-NOV-20	2,500
1100	DEHRADUN	V	N	186	N	240601102 06 00 29	01-NOV-20	11-NOV-20	2,500
1101	DEHRADUN	V	N	187	N	240601102 06 00 29	01-NOV-20	11-NOV-20	10,000
1102	DEHRADUN	V	N	188	N	240601003 02 00 02	01-NOV-20	11-NOV-20	50,000
1103	DEHRADUN	V	N	189	N	240601001 03 00 02	01-NOV-20	11-NOV-20	1,80,686
1104	DEHRADUN	V	N	190	N	240601001 03 00 02	01-NOV-20	11-NOV-20	3,14,600
1105	DEHRADUN	V	N	191	N	240601001 03 00 08	01-NOV-20	11-NOV-20	17,068
1106	DEHRADUN	V	N	192	N	240601001 03 00 08	01-NOV-20	11-NOV-20	1,08,500
1107	DEHRADUN	V	N	193	N	240601001 03 00 11	01-NOV-20	11-NOV-20	2,890

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1108	DEHRADUN	V	N	194	N	240601001 03 00 11	01-NOV-20	11-NOV-20	4,900
1109	DEHRADUN	V	N	195	N	240601105 04 00 22	01-NOV-20	11-NOV-20	1,700
1110	DEHRADUN	V	N	196	N	240601001 03 00 22	01-NOV-20	11-NOV-20	1,640
1111	DEHRADUN	V	N	197	N	240601001 03 00 22	01-NOV-20	11-NOV-20	2,635
1112	DEHRADUN	V	N	198	N	240601102 12 00 24	01-NOV-20	11-NOV-20	7,462
1113	DEHRADUN	V	N	199	N	240601105 04 00 22	01-NOV-20	11-NOV-20	1,110
1114	DEHRADUN	V	N	200	N	240602110 08 00 26	01-NOV-20	11-NOV-20	16,050
1115	DEHRADUN	V	N	201	N	240602110 08 00 26	01-NOV-20	11-NOV-20	16,550
1116	DEHRADUN	V	N	202	N	240602110 08 00 26	01-NOV-20	11-NOV-20	4,500
1117	DEHRADUN	V	N	203	N	240601102 06 00 29	01-NOV-20	11-NOV-20	8,203
1118	DEHRADUN	V	N	204	N	240601001 03 00 29	01-NOV-20	11-NOV-20	7,000
1119	DEHRADUN	V	N	205	N	240601101 06 00 29	01-NOV-20	11-NOV-20	13,577
1120	DEHRADUN	V	N	206	N	240601102 06 00 29	01-NOV-20	11-NOV-20	8,101
1121	DEHRADUN	V	N	207	N	240601101 05 00 40	01-NOV-20	11-NOV-20	46,090
1122	DEHRADUN	V	N	208	N	240601101 05 00 29	01-NOV-20	11-NOV-20	2,000
1123	DEHRADUN	V	N	209	N	240601001 03 00 25	01-NOV-20	11-NOV-20	10,000
1124	DEHRADUN	V	N	210	N	240601105 04 00 22	01-NOV-20	11-NOV-20	1,700
1125	DEHRADUN	V	N	211	N	240601105 04 00 22	01-NOV-20	11-NOV-20	10,000
1126	DEHRADUN	V	N	213	N	240601001 03 00 09	01-NOV-20	11-NOV-20	1,522
1127	DEHRADUN	V	N	214	N	240601001 03 00 09	01-NOV-20	11-NOV-20	1,829
1128	DEHRADUN	V	N	216	N	240601001 03 00 09	01-NOV-20	11-NOV-20	2,262
1129	DEHRADUN	V	N	217	N	240601001 03 00 09	01-NOV-20	11-NOV-20	3,561
1130	DEHRADUN	V	N	218	N	240601001 03 00 09	01-NOV-20	11-NOV-20	6,261
1131	DEHRADUN	V	N	219	N	240601001 03 00 09	01-NOV-20	11-NOV-20	3,754
1132	DEHRADUN	V	N	220	N	240601001 03 00 09	01-NOV-20	11-NOV-20	1,495
1133	DEHRADUN	V	N	221	N	240602110 08 00 51	01-NOV-20	11-NOV-20	8,000
1134	DEHRADUN	V	N	26	N	240601001 03 00 01	01-NOV-20	18-NOV-20	6,49,352
1135	DEHRADUN	V	N	27	N	240601001 03 00 01	01-NOV-20	18-NOV-20	1,03,620
1136	DEHRADUN	V	N	333	N	240601102 12 00 42	01-NOV-20	18-NOV-20	18,000
1137	DEHRADUN	V	N	334	N	240601102 12 00 42	01-NOV-20	18-NOV-20	18,000
1138	DEHRADUN	V	N	335	N	240601001 03 00 08	01-NOV-20	18-NOV-20	1,25,089
1139	DEHRADUN	V	N	419	N	240601001 03 00 25	01-NOV-20	26-NOV-20	1,47,671
1140	DEHRADUN	V	N	420	N	240601003 02 00 26	01-NOV-20	26-NOV-20	22,000
1141	DEHRADUN	V	N	47	N	240601003 02 00 29	01-NOV-20	05-NOV-20	10,000
1142	DEHRADUN	V	N	48	N	240601003 02 00 29	01-NOV-20	05-NOV-20	7,000
1143	DEHRADUN	V	N	49	N	240601003 02 00 29	01-NOV-20	05-NOV-20	7,000
1144	DEHRADUN	V	N	50	N	240601003 02 00 29	01-NOV-20	05-NOV-20	10,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1145	DEHRADUN	V	N	51	N	240602110 08 00 52	01-NOV-20	05-NOV-20	1,00,000
1146	DEHRADUN	V	N	64	N	240601001 03 00 01	01-NOV-20	30-NOV-20	42,77,230
1147	DEHRADUN	V	N	64	N	240601001 03 00 03	01-NOV-20	30-NOV-20	7,26,444
1148	DEHRADUN	V	N	64	N	240601001 03 00 06	01-NOV-20	30-NOV-20	2,50,370
1149	DEHRADUN	V	N	202	N	240601101 01 02 51	01-DEC-20	23-DEC-20	25,000
1150	DEHRADUN	V	N	203	N	240601101 13 00 51	01-DEC-20	23-DEC-20	25,000
1151	DEHRADUN	V	N	204	N	240601101 13 00 51	01-DEC-20	23-DEC-20	25,000
1152	DEHRADUN	V	N	205	N	240601101 01 02 51	01-DEC-20	23-DEC-20	25,000
1153	DEHRADUN	V	N	206	N	240601101 01 02 51	01-DEC-20	23-DEC-20	25,000
1154	DEHRADUN	V	N	207	N	240601101 01 02 52	01-DEC-20	23-DEC-20	20,000
1155	DEHRADUN	V	N	208	N	240601101 01 02 52	01-DEC-20	23-DEC-20	20,000
1156	DEHRADUN	V	N	209	N	240601101 01 02 52	01-DEC-20	23-DEC-20	10,000
1157	DEHRADUN	V	N	21	N	240601001 03 00 01	01-DEC-20	23-DEC-20	54,689
1158	DEHRADUN	V	N	210	N	240601101 05 00 51	01-DEC-20	23-DEC-20	25,000
1159	DEHRADUN	V	N	211	N	240601101 05 00 51	01-DEC-20	23-DEC-20	25,000
1160	DEHRADUN	V	N	212	N	240601101 13 00 51	01-DEC-20	23-DEC-20	25,000
1161	DEHRADUN	V	N	213	N	240601101 13 00 51	01-DEC-20	23-DEC-20	25,000
1162	DEHRADUN	V	N	214	N	240601101 01 02 51	01-DEC-20	23-DEC-20	25,000
1163	DEHRADUN	V	N	215	N	240601101 01 02 51	01-DEC-20	23-DEC-20	25,000
1164	DEHRADUN	V	N	216	N	240601101 01 02 51	01-DEC-20	23-DEC-20	40,000
1165	DEHRADUN	V	N	217	N	240601101 05 00 51	01-DEC-20	23-DEC-20	40,000
1166	DEHRADUN	V	N	218	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1167	DEHRADUN	V	N	219	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1168	DEHRADUN	V	N	220	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1169	DEHRADUN	V	N	221	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1170	DEHRADUN	V	N	222	N	240601101 13 00 51	01-DEC-20	23-DEC-20	25,000
1171	DEHRADUN	V	N	223	N	240601101 13 00 51	01-DEC-20	23-DEC-20	25,000
1172	DEHRADUN	V	N	224	N	240601101 05 00 51	01-DEC-20	23-DEC-20	25,000
1173	DEHRADUN	V	N	225	N	240601101 05 00 51	01-DEC-20	23-DEC-20	25,000
1174	DEHRADUN	V	N	226	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1175	DEHRADUN	V	N	227	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1176	DEHRADUN	V	N	228	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1177	DEHRADUN	V	N	229	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1178	DEHRADUN	V	N	230	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1179	DEHRADUN	V	N	231	N	240601101 01 02 51	01-DEC-20	23-DEC-20	13,860
1180	DEHRADUN	V	N	232	N	240601101 01 02 51	01-DEC-20	23-DEC-20	25,000
1181	DEHRADUN	V	N	233	N	240601101 01 02 51	01-DEC-20	23-DEC-20	25,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1182	DEHRADUN	V	N	234	N	240601101 05 00 51	01-DEC-20	23-DEC-20	25,000
1183	DEHRADUN	V	N	235	N	240601101 05 00 51	01-DEC-20	23-DEC-20	25,000
1184	DEHRADUN	V	N	236	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1185	DEHRADUN	V	N	237	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1186	DEHRADUN	V	N	238	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1187	DEHRADUN	V	N	239	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1188	DEHRADUN	V	N	240	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1189	DEHRADUN	V	N	241	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1190	DEHRADUN	V	N	242	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1191	DEHRADUN	V	N	243	N	240601101 01 02 51	01-DEC-20	23-DEC-20	25,000
1192	DEHRADUN	V	N	244	N	240601101 05 00 51	01-DEC-20	23-DEC-20	8,060
1193	DEHRADUN	V	N	245	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1194	DEHRADUN	V	N	246	N	240601101 05 00 51	01-DEC-20	23-DEC-20	13,860
1195	DEHRADUN	V	N	247	N	240601101 13 00 51	01-DEC-20	23-DEC-20	25,000
1196	DEHRADUN	V	N	248	N	240601101 13 00 51	01-DEC-20	23-DEC-20	25,000
1197	DEHRADUN	V	N	249	N	240601105 04 00 42	01-DEC-20	23-DEC-20	14,763
1198	DEHRADUN	V	N	250	N	240601105 04 00 42	01-DEC-20	23-DEC-20	10,970
1199	DEHRADUN	V	N	251	N	240601105 04 00 42	01-DEC-20	23-DEC-20	23,244
1200	DEHRADUN	V	N	252	N	240601105 04 00 42	01-DEC-20	23-DEC-20	11,855
1201	DEHRADUN	V	N	253	N	240601105 04 00 42	01-DEC-20	23-DEC-20	24,500
1202	DEHRADUN	V	N	254	N	240601105 04 00 42	01-DEC-20	23-DEC-20	10,628
1203	DEHRADUN	V	N	255	N	240601105 04 00 42	01-DEC-20	23-DEC-20	4,48,800
1204	DEHRADUN	V	N	256	N	240601105 04 00 42	01-DEC-20	23-DEC-20	6,657
1205	DEHRADUN	V	N	257	N	240601105 04 00 42	01-DEC-20	23-DEC-20	12,688
1206	DEHRADUN	V	N	258	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,64,000
1207	DEHRADUN	V	N	259	N	240601105 04 00 42	01-DEC-20	23-DEC-20	21,080
1208	DEHRADUN	V	N	260	N	240601105 04 00 42	01-DEC-20	23-DEC-20	31,072
1209	DEHRADUN	V	N	261	N	240601105 04 00 42	01-DEC-20	23-DEC-20	10,807
1210	DEHRADUN	V	N	262	N	240601105 04 00 42	01-DEC-20	23-DEC-20	22,881
1211	DEHRADUN	V	N	263	N	240601105 04 00 42	01-DEC-20	23-DEC-20	18,837
1212	DEHRADUN	V	N	264	N	240601105 04 00 42	01-DEC-20	23-DEC-20	62,832
1213	DEHRADUN	V	N	265	N	240601105 04 00 42	01-DEC-20	23-DEC-20	12,096
1214	DEHRADUN	V	N	266	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,04,765
1215	DEHRADUN	V	N	267	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,64,316
1216	DEHRADUN	V	N	268	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,23,420
1217	DEHRADUN	V	N	269	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,05,600
1218	DEHRADUN	V	N	270	N	240601105 04 00 42	01-DEC-20	23-DEC-20	88,077

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1219	DEHRADUN	V	N	272	N	240601105 04 00 42	01-DEC-20	23-DEC-20	3,48,381
1220	DEHRADUN	V	N	274	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,58,400
1221	DEHRADUN	V	N	275	N	240601101 01 02 51	01-DEC-20	23-DEC-20	36,400
1222	DEHRADUN	V	N	276	N	240601101 01 02 51	01-DEC-20	23-DEC-20	5,000
1223	DEHRADUN	V	N	277	N	240601101 08 00 52	01-DEC-20	23-DEC-20	1,00,000
1224	DEHRADUN	V	N	278	N	240601101 13 00 51	01-DEC-20	23-DEC-20	20,000
1225	DEHRADUN	V	N	279	N	240601101 13 00 51	01-DEC-20	23-DEC-20	20,000
1226	DEHRADUN	V	N	281	N	240601101 01 02 51	01-DEC-20	23-DEC-20	30,000
1227	DEHRADUN	V	N	283	N	240601105 04 00 42	01-DEC-20	23-DEC-20	95,403
1228	DEHRADUN	V	N	285	N	240601101 13 00 51	01-DEC-20	23-DEC-20	10,000
1229	DEHRADUN	V	N	286	N	240601105 04 00 42	01-DEC-20	23-DEC-20	4,35,600
1230	DEHRADUN	V	N	288	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,68,328
1231	DEHRADUN	V	N	290	N	240601101 08 00 52	01-DEC-20	23-DEC-20	1,00,000
1232	DEHRADUN	V	N	304	N	240601101 08 00 40	01-DEC-20	23-DEC-20	6,300
1233	DEHRADUN	V	N	305	N	240601101 06 00 40	01-DEC-20	23-DEC-20	6,300
1234	DEHRADUN	V	N	306	N	240601001 03 00 08	01-DEC-20	23-DEC-20	15,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1235	DEHRADUN	V	N	1	N	240601001 03 00 01	01-OCT-20	06-OCT-20	26,800
1236	DEHRADUN	V	N	1	N	240601001 03 00 03	01-OCT-20	06-OCT-20	4,556
1237	DEHRADUN	V	N	1	N	240601001 03 00 06	01-OCT-20	06-OCT-20	3,230
1238	DEHRADUN	V	N	1	N	240601800 50 00 24	01-OCT-20	01-OCT-20	7,733
1239	DEHRADUN	V	N	10	N	240601001 03 00 02	01-OCT-20	01-OCT-20	9,000
1240	DEHRADUN	V	N	11	N	240601001 03 00 27	01-OCT-20	01-OCT-20	12,000
1241	DEHRADUN	V	N	12	N	240601101 05 00 20	01-OCT-20	01-OCT-20	2,000
1242	DEHRADUN	V	N	13	N	240601001 08 00 22	01-OCT-20	01-OCT-20	46,516
1243	DEHRADUN	V	N	14	N	240601101 13 00 20	01-OCT-20	01-OCT-20	3,750
1244	DEHRADUN	V	N	15	N	240602110 09 00 10	01-OCT-20	01-OCT-20	20,000
1245	DEHRADUN	V	N	150	N	240601001 03 00 02	01-OCT-20	14-OCT-20	27,720
1246	DEHRADUN	V	N	151	N	240601001 03 00 08	01-OCT-20	14-OCT-20	2,13,125
1247	DEHRADUN	V	N	152	N	240601001 03 00 02	01-OCT-20	14-OCT-20	25,080
1248	DEHRADUN	V	N	153	N	240601001 03 00 02	01-OCT-20	14-OCT-20	27,060
1249	DEHRADUN	V	N	154	N	240601001 03 00 22	01-OCT-20	14-OCT-20	3,800
1250	DEHRADUN	V	N	155	N	240601001 08 00 42	01-OCT-20	14-OCT-20	22,123
1251	DEHRADUN	V	N	16	N	240601001 08 00 40	01-OCT-20	01-OCT-20	1,618
1252	DEHRADUN	V	N	17	N	240601001 03 00 02	01-OCT-20	01-OCT-20	17,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1253	DEHRADUN	V	N	18	N	240601001 03 00 01	01-OCT-20	31-OCT-20	48,44,300
1254	DEHRADUN	V	N	18	N	240601001 03 00 02	01-OCT-20	01-OCT-20	17,000
1255	DEHRADUN	V	N	18	N	240601001 03 00 03	01-OCT-20	31-OCT-20	8,23,531
1256	DEHRADUN	V	N	18	N	240601001 03 00 06	01-OCT-20	31-OCT-20	4,32,390
1257	DEHRADUN	V	N	185	N	240601101 06 00 46	01-OCT-20	15-OCT-20	41,184
1258	DEHRADUN	V	N	186	N	240601101 06 00 46	01-OCT-20	15-OCT-20	51,504
1259	DEHRADUN	V	N	187	N	240601101 06 00 46	01-OCT-20	15-OCT-20	51,504
1260	DEHRADUN	V	N	188	N	240601101 06 00 46	01-OCT-20	15-OCT-20	9,015
1261	DEHRADUN	V	N	189	N	240601101 06 00 46	01-OCT-20	15-OCT-20	8,095
1262	DEHRADUN	V	N	190	N	240601101 06 00 46	01-OCT-20	15-OCT-20	46,350
1263	DEHRADUN	V	N	191	N	240601001 03 00 02	01-OCT-20	15-OCT-20	5,000
1264	DEHRADUN	V	N	192	N	240601001 03 00 02	01-OCT-20	15-OCT-20	8,213
1265	DEHRADUN	V	N	2	N	240601001 03 00 27	01-OCT-20	01-OCT-20	12,000
1266	DEHRADUN	V	N	201	N	240601001 03 00 22	01-OCT-20	16-OCT-20	13,460
1267	DEHRADUN	V	N	202	N	240601001 03 00 22	01-OCT-20	17-OCT-20	323
1268	DEHRADUN	V	N	203	N	240601001 08 00 04	01-OCT-20	17-OCT-20	2,006
1269	DEHRADUN	V	N	204	N	240601001 03 00 02	01-OCT-20	17-OCT-20	16,426
1270	DEHRADUN	V	N	205	N	240601001 03 00 02	01-OCT-20	17-OCT-20	16,426
1271	DEHRADUN	V	N	206	N	240601001 03 00 27	01-OCT-20	17-OCT-20	8,000
1272	DEHRADUN	V	N	207	N	240601001 03 00 02	01-OCT-20	17-OCT-20	12,000
1273	DEHRADUN	V	N	21	N	240601101 17 00 52	01-OCT-20	03-OCT-20	8,600
1274	DEHRADUN	V	N	22	N	240601101 17 00 52	01-OCT-20	03-OCT-20	1,25,000
1275	DEHRADUN	V	N	23	N	240601101 17 00 52	01-OCT-20	03-OCT-20	1,95,000
1276	DEHRADUN	V	N	24	N	240601101 17 00 52	01-OCT-20	03-OCT-20	2,41,400
1277	DEHRADUN	V	N	25	N	240601101 17 00 52	01-OCT-20	03-OCT-20	2,40,000
1278	DEHRADUN	V	N	26	N	240601001 08 00 30	01-OCT-20	03-OCT-20	2,000
1279	DEHRADUN	V	N	265	N	240601001 08 00 04	01-OCT-20	21-OCT-20	9,888
1280	DEHRADUN	V	N	266	N	240601001 03 00 02	01-OCT-20	21-OCT-20	21,000
1281	DEHRADUN	V	N	267	N	240601001 03 00 02	01-OCT-20	21-OCT-20	21,000
1282	DEHRADUN	V	N	268	N	240601001 03 00 11	01-OCT-20	21-OCT-20	1,13,390
1283	DEHRADUN	V	N	269	N	240601001 03 00 27	01-OCT-20	21-OCT-20	16,000
1284	DEHRADUN	V	N	27	N	240601101 08 00 29	01-OCT-20	03-OCT-20	1,521
1285	DEHRADUN	V	N	28	N	240601101 05 00 29	01-OCT-20	03-OCT-20	209
1286	DEHRADUN	V	N	29	N	240601001 08 00 40	01-OCT-20	03-OCT-20	88,382
1287	DEHRADUN	V	N	3	N	240601105 04 00 02	01-OCT-20	01-OCT-20	8,500
1288	DEHRADUN	V	N	30	N	240601001 08 00 29	01-OCT-20	03-OCT-20	11,000
1289	DEHRADUN	V	N	31	N	240601001 03 00 02	01-OCT-20	03-OCT-20	49,278

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1290	DEHRADUN	V	N	32	N	240601001 03 00 02	01-OCT-20	03-OCT-20	5,000
1291	DEHRADUN	V	N	329	N	240601001 08 00 04	01-OCT-20	21-OCT-20	9,986
1292	DEHRADUN	V	N	33	N	240601001 03 00 02	01-OCT-20	03-OCT-20	8,213
1293	DEHRADUN	V	N	330	N	240601101 06 00 46	01-OCT-20	22-OCT-20	25,752
1294	DEHRADUN	V	N	331	N	240601101 08 00 52	01-OCT-20	22-OCT-20	2,00,000
1295	DEHRADUN	V	N	332	N	240601101 17 00 51	01-OCT-20	22-OCT-20	1,78,755
1296	DEHRADUN	V	N	333	N	240601101 17 00 51	01-OCT-20	22-OCT-20	2,21,245
1297	DEHRADUN	V	N	334	N	240601101 08 00 52	01-OCT-20	22-OCT-20	1,50,000
1298	DEHRADUN	V	N	34	N	240601001 03 00 02	01-OCT-20	03-OCT-20	15,429
1299	DEHRADUN	V	N	35	N	240601001 08 00 29	01-OCT-20	03-OCT-20	10,742
1300	DEHRADUN	V	N	36	N	240601001 08 00 22	01-OCT-20	03-OCT-20	2,600
1301	DEHRADUN	V	N	37	N	240601001 03 00 29	01-OCT-20	03-OCT-20	718
1302	DEHRADUN	V	N	38	N	240601001 08 00 04	01-OCT-20	03-OCT-20	18,500
1303	DEHRADUN	V	N	39	N	240601001 08 00 04	01-OCT-20	03-OCT-20	18,500
1304	DEHRADUN	V	N	390	N	240601001 03 00 02	01-OCT-20	27-OCT-20	24,038
1305	DEHRADUN	V	N	391	N	240601101 08 00 41	01-OCT-20	27-OCT-20	10,000
1306	DEHRADUN	V	N	392	N	240601001 03 00 02	01-OCT-20	27-OCT-20	24,038
1307	DEHRADUN	V	N	393	N	240601001 03 00 08	01-OCT-20	27-OCT-20	54,996
1308	DEHRADUN	V	N	4	N	240601105 04 00 02	01-OCT-20	01-OCT-20	8,500
1309	DEHRADUN	V	N	40	N	240601001 08 00 42	01-OCT-20	03-OCT-20	7,698
1310	DEHRADUN	V	N	41	N	240601001 08 00 42	01-OCT-20	03-OCT-20	8,800
1311	DEHRADUN	V	N	42	N	240601001 08 00 04	01-OCT-20	03-OCT-20	3,418
1312	DEHRADUN	V	N	49	N	240601101 13 00 42	01-OCT-20	03-OCT-20	2,060
1313	DEHRADUN	V	N	5	N	240601001 03 00 25	01-OCT-20	01-OCT-20	66,234
1314	DEHRADUN	V	N	50	N	240601102 12 00 42	01-OCT-20	03-OCT-20	1,20,000
1315	DEHRADUN	V	N	51	N	240601101 06 00 46	01-OCT-20	07-OCT-20	51,504
1316	DEHRADUN	V	N	52	N	240601101 06 00 46	01-OCT-20	07-OCT-20	51,504
1317	DEHRADUN	V	N	53	N	240601101 06 00 46	01-OCT-20	07-OCT-20	34,336
1318	DEHRADUN	V	N	54	N	240601101 06 00 46	01-OCT-20	07-OCT-20	17,168
1319	DEHRADUN	V	N	55	N	240601101 06 00 46	01-OCT-20	07-OCT-20	9,015
1320	DEHRADUN	V	N	56	N	240601101 06 00 46	01-OCT-20	07-OCT-20	51,504
1321	DEHRADUN	V	N	57	N	240601101 06 00 46	01-OCT-20	07-OCT-20	9,015
1322	DEHRADUN	V	N	58	N	240601101 06 00 46	01-OCT-20	07-OCT-20	51,504
1323	DEHRADUN	V	N	59	N	240601101 06 00 46	01-OCT-20	07-OCT-20	51,504
1324	DEHRADUN	V	N	6	N	240601105 04 00 02	01-OCT-20	01-OCT-20	8,500
1325	DEHRADUN	V	N	60	N	240601101 06 00 46	01-OCT-20	07-OCT-20	51,504
1326	DEHRADUN	V	N	61	N	240601101 06 00 46	01-OCT-20	07-OCT-20	41,184

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1327	DEHRADUN	V	N	62	N	240601101 06 00 46	01-OCT-20	07-OCT-20	36,036
1328	DEHRADUN	V	N	63	N	240601001 03 00 08	01-OCT-20	07-OCT-20	8,09,752
1329	DEHRADUN	V	N	64	N	240601001 08 00 42	01-OCT-20	07-OCT-20	14,300
1330	DEHRADUN	V	N	65	N	240601001 03 00 25	01-OCT-20	07-OCT-20	15,000
1331	DEHRADUN	V	N	66	N	240601001 03 00 08	01-OCT-20	07-OCT-20	8,08,461
1332	DEHRADUN	V	N	67	N	240601001 08 00 21	01-OCT-20	07-OCT-20	24,820
1333	DEHRADUN	V	N	68	N	240601001 08 00 21	01-OCT-20	07-OCT-20	14,200
1334	DEHRADUN	V	N	7	N	240601105 04 00 02	01-OCT-20	01-OCT-20	14,905
1335	DEHRADUN	V	N	8	N	240601001 03 00 01	01-OCT-20	17-OCT-20	37,000
1336	DEHRADUN	V	N	8	N	240601001 03 00 03	01-OCT-20	17-OCT-20	6,290
1337	DEHRADUN	V	N	8	N	240601001 03 00 06	01-OCT-20	17-OCT-20	1,510
1338	DEHRADUN	V	N	8	N	240601105 04 00 02	01-OCT-20	01-OCT-20	8,500
1339	DEHRADUN	V	N	88	N	240601001 08 00 04	01-OCT-20	09-OCT-20	45,234
1340	DEHRADUN	V	N	89	N	240601001 03 00 25	01-OCT-20	09-OCT-20	29,495
1341	DEHRADUN	V	N	9	N	240601001 03 00 02	01-OCT-20	01-OCT-20	9,000
1342	DEHRADUN	V	N	90	N	240601001 03 00 27	01-OCT-20	09-OCT-20	20,000
1343	DEHRADUN	V	N	91	N	240601001 03 00 27	01-OCT-20	09-OCT-20	20,000
1344	DEHRADUN	V	N	92	N	240601001 03 00 22	01-OCT-20	09-OCT-20	12,740
1345	DEHRADUN	V	N	93	N	240601001 03 00 27	01-OCT-20	09-OCT-20	32,000
1346	DEHRADUN	V	N	94	N	240601001 08 00 42	01-OCT-20	09-OCT-20	44,404
1347	DEHRADUN	V	N	96	N	240601001 03 00 08	01-OCT-20	12-OCT-20	2,42,000
1348	DEHRADUN	V	N	164	N	240601001 03 00 02	01-NOV-20	09-NOV-20	9,240
1349	DEHRADUN	V	N	165	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,69,508
1350	DEHRADUN	V	N	171	N	240601001 08 00 09	01-NOV-20	10-NOV-20	28,067
1351	DEHRADUN	V	N	172	N	240601001 08 00 42	01-NOV-20	10-NOV-20	43,000
1352	DEHRADUN	V	N	173	N	240601001 03 00 08	01-NOV-20	10-NOV-20	5,59,563
1353	DEHRADUN	V	N	247	N	240601001 03 00 02	01-NOV-20	13-NOV-20	42,570
1354	DEHRADUN	V	N	248	N	240601001 03 00 02	01-NOV-20	13-NOV-20	16,426
1355	DEHRADUN	V	N	249	N	240601001 03 00 02	01-NOV-20	13-NOV-20	57,491
1356	DEHRADUN	V	N	323	N	240601001 03 00 02	01-NOV-20	14-NOV-20	8,213
1357	DEHRADUN	V	N	33	N	240601001 03 00 01	01-NOV-20	21-NOV-20	55,200
1358	DEHRADUN	V	N	33	N	240601001 03 00 03	01-NOV-20	21-NOV-20	9,384
1359	DEHRADUN	V	N	33	N	240601001 03 00 06	01-NOV-20	21-NOV-20	7,430
1360	DEHRADUN	V	N	34	N	240601001 03 00 01	01-NOV-20	21-NOV-20	55,200
1361	DEHRADUN	V	N	34	N	240601001 03 00 03	01-NOV-20	21-NOV-20	9,384
1362	DEHRADUN	V	N	34	N	240601001 03 00 06	01-NOV-20	21-NOV-20	7,430
1363	DEHRADUN	V	N	346	N	240601001 03 00 08	01-NOV-20	19-NOV-20	1,05,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1364	DEHRADUN	V	N	35	N	240601001 03 00 01	01-NOV-20	23-NOV-20	55,200
1365	DEHRADUN	V	N	35	N	240601001 03 00 03	01-NOV-20	23-NOV-20	9,384
1366	DEHRADUN	V	N	35	N	240601001 03 00 06	01-NOV-20	23-NOV-20	7,430
1367	DEHRADUN	V	N	376	N	240601101 08 00 52	01-NOV-20	21-NOV-20	50,000
1368	DEHRADUN	V	N	377	N	240601001 03 00 09	01-NOV-20	21-NOV-20	74,908
1369	DEHRADUN	V	N	378	N	240601001 08 00 42	01-NOV-20	21-NOV-20	11,420
1370	DEHRADUN	V	N	379	N	240601001 03 00 24	01-NOV-20	21-NOV-20	10,259
1371	DEHRADUN	V	N	380	N	240601001 03 00 02	01-NOV-20	21-NOV-20	25,752
1372	DEHRADUN	V	N	381	N	240601001 03 00 02	01-NOV-20	21-NOV-20	25,752
1373	DEHRADUN	V	N	382	N	240601001 03 00 43	01-NOV-20	21-NOV-20	17,500
1374	DEHRADUN	V	N	433	N	240601001 03 00 09	01-NOV-20	26-NOV-20	20,561
1375	DEHRADUN	V	N	434	N	240601001 03 00 20	01-NOV-20	26-NOV-20	5,000
1376	DEHRADUN	V	N	435	N	240601001 08 00 42	01-NOV-20	26-NOV-20	11,500
1377	DEHRADUN	V	N	436	N	240601001 03 00 43	01-NOV-20	26-NOV-20	12,000
1378	DEHRADUN	V	N	437	N	240601001 03 00 29	01-NOV-20	26-NOV-20	7,900
1379	DEHRADUN	V	N	438	N	240601001 03 00 29	01-NOV-20	26-NOV-20	15,498
1380	DEHRADUN	V	N	439	N	240601001 03 00 02	01-NOV-20	26-NOV-20	24,000
1381	DEHRADUN	V	N	440	N	240601001 03 00 25	01-NOV-20	26-NOV-20	5,352
1382	DEHRADUN	V	N	441	N	240601001 03 00 09	01-NOV-20	26-NOV-20	9,026
1383	DEHRADUN	V	N	442	N	240601001 03 00 25	01-NOV-20	26-NOV-20	40,553
1384	DEHRADUN	V	N	52	N	240601001 08 00 29	01-NOV-20	05-NOV-20	10,000
1385	DEHRADUN	V	N	53	N	240601001 08 00 29	01-NOV-20	05-NOV-20	1,000
1386	DEHRADUN	V	N	54	N	240601101 05 00 40	01-NOV-20	05-NOV-20	12,640
1387	DEHRADUN	V	N	55	N	240601101 05 00 40	01-NOV-20	05-NOV-20	2,900
1388	DEHRADUN	V	N	56	N	240601101 08 00 41	01-NOV-20	05-NOV-20	10,000
1389	DEHRADUN	V	N	57	N	240601001 08 00 29	01-NOV-20	05-NOV-20	28,000
1390	DEHRADUN	V	N	58	N	240601001 08 00 29	01-NOV-20	05-NOV-20	24,578
1391	DEHRADUN	V	N	59	N	240601001 08 00 29	01-NOV-20	05-NOV-20	11,500
1392	DEHRADUN	V	N	60	N	240601001 03 00 02	01-NOV-20	05-NOV-20	27,060
1393	DEHRADUN	V	N	61	N	240601001 08 00 29	01-NOV-20	05-NOV-20	5,000
1394	DEHRADUN	V	N	62	N	240601001 03 00 01	01-NOV-20	30-NOV-20	47,64,600
1395	DEHRADUN	V	N	62	N	240601001 03 00 03	01-NOV-20	30-NOV-20	8,09,982
1396	DEHRADUN	V	N	62	N	240601001 03 00 06	01-NOV-20	30-NOV-20	4,28,100
1397	DEHRADUN	V	N	9	N	240601001 03 00 01	01-NOV-20	12-NOV-20	8,42,776
1398	DEHRADUN	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	12,125
1399	DEHRADUN	V	N	1	N	240601001 03 00 02	01-DEC-20	01-DEC-20	9,000
1400	DEHRADUN	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,631

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1401	DEHRADUN	V	N	116	N	240601001 03 00 09	01-DEC-20	14-DEC-20	1,52,778
1402	DEHRADUN	V	N	124	N	240601001 03 00 25	01-DEC-20	15-DEC-20	54,186
1403	DEHRADUN	V	N	134	N	240601001 03 00 02	01-DEC-20	17-DEC-20	5,000
1404	DEHRADUN	V	N	135	N	240601001 03 00 02	01-DEC-20	17-DEC-20	57,491
1405	DEHRADUN	V	N	136	N	240601101 05 00 51	01-DEC-20	18-DEC-20	21,460
1406	DEHRADUN	V	N	137	N	240601101 05 00 51	01-DEC-20	18-DEC-20	21,460
1407	DEHRADUN	V	N	138	N	240601101 05 00 51	01-DEC-20	18-DEC-20	21,460
1408	DEHRADUN	V	N	139	N	240601101 05 00 51	01-DEC-20	18-DEC-20	21,460
1409	DEHRADUN	V	N	140	N	240601101 05 00 51	01-DEC-20	18-DEC-20	21,460
1410	DEHRADUN	V	N	141	N	240601101 05 00 51	01-DEC-20	18-DEC-20	21,460
1411	DEHRADUN	V	N	142	N	240601101 05 00 51	01-DEC-20	18-DEC-20	21,460
1412	DEHRADUN	V	N	2	N	240601001 03 00 02	01-DEC-20	01-DEC-20	14,000
1413	DEHRADUN	V	N	21	N	240601001 03 00 43	01-DEC-20	03-DEC-20	15,000
1414	DEHRADUN	V	N	22	N	240601001 03 00 04	01-DEC-20	05-DEC-20	23,610
1415	DEHRADUN	V	N	23	N	240601001 03 00 02	01-DEC-20	05-DEC-20	25,752
1416	DEHRADUN	V	N	24	N	240601001 03 00 08	01-DEC-20	05-DEC-20	4,60,860
1417	DEHRADUN	V	N	25	N	240601001 03 00 09	01-DEC-20	05-DEC-20	70,406
1418	DEHRADUN	V	N	26	N	240601001 03 00 04	01-DEC-20	05-DEC-20	9,888
1419	DEHRADUN	V	N	27	N	240601001 03 00 04	01-DEC-20	05-DEC-20	3,296
1420	DEHRADUN	V	N	271	N	240601001 03 00 04	01-DEC-20	23-DEC-20	46,950
1421	DEHRADUN	V	N	273	N	240601001 03 00 04	01-DEC-20	23-DEC-20	4,500
1422	DEHRADUN	V	N	28	N	240601001 03 00 29	01-DEC-20	05-DEC-20	8,846
1423	DEHRADUN	V	N	280	N	240601001 03 00 04	01-DEC-20	23-DEC-20	4,500
1424	DEHRADUN	V	N	282	N	240601001 03 00 25	01-DEC-20	23-DEC-20	45,998
1425	DEHRADUN	V	N	284	N	240601001 03 00 02	01-DEC-20	23-DEC-20	2,94,150
1426	DEHRADUN	V	N	287	N	240601001 03 00 04	01-DEC-20	23-DEC-20	9,888
1427	DEHRADUN	V	N	289	N	240601001 03 00 04	01-DEC-20	23-DEC-20	9,312
1428	DEHRADUN	V	N	29	N	240601001 03 00 27	01-DEC-20	05-DEC-20	4,500
1429	DEHRADUN	V	N	292	N	240601001 03 00 08	01-DEC-20	23-DEC-20	60,582
1430	DEHRADUN	V	N	294	N	240601001 03 00 25	01-DEC-20	23-DEC-20	11,315
1431	DEHRADUN	V	N	295	N	240601001 03 00 25	01-DEC-20	23-DEC-20	43,744
1432	DEHRADUN	V	N	296	N	240601001 03 00 25	01-DEC-20	23-DEC-20	1,89,012
1433	DEHRADUN	V	N	297	N	240601001 03 00 25	01-DEC-20	23-DEC-20	41,825
1434	DEHRADUN	V	N	298	N	240601001 03 00 25	01-DEC-20	23-DEC-20	8,394
1435	DEHRADUN	V	N	299	N	240601001 03 00 25	01-DEC-20	23-DEC-20	43,573
1436	DEHRADUN	V	N	3	N	240601001 03 00 02	01-DEC-20	01-DEC-20	9,000
1437	DEHRADUN	V	N	300	N	240601001 08 00 29	01-DEC-20	23-DEC-20	10,575

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1438	DEHRADUN	V	N	301	N	240601001 03 00 02	01-DEC-20	23-DEC-20	10,000
1439	DEHRADUN	V	N	302	N	240601001 03 00 02	01-DEC-20	23-DEC-20	17,168
1440	DEHRADUN	V	N	303	N	240601001 03 00 02	01-DEC-20	23-DEC-20	17,168
1441	DEHRADUN	V	N	38	N	240601001 03 00 01	01-DEC-20	31-DEC-20	47,70,200
1442	DEHRADUN	V	N	38	N	240601001 03 00 03	01-DEC-20	31-DEC-20	8,10,934
1443	DEHRADUN	V	N	38	N	240601001 03 00 06	01-DEC-20	31-DEC-20	4,25,450
1444	DEHRADUN	V	N	4	N	240601001 03 00 02	01-DEC-20	01-DEC-20	11,840
1445	DEHRADUN	V	N	422	N	240601101 05 00 51	01-DEC-20	30-DEC-20	1,53,320
1446	DEHRADUN	V	N	423	N	240601101 01 02 51	01-DEC-20	30-DEC-20	2,00,000
1447	DEHRADUN	V	N	424	N	240601101 01 02 52	01-DEC-20	30-DEC-20	50,000
1448	DEHRADUN	V	N	425	N	240601101 13 00 20	01-DEC-20	30-DEC-20	8,000
1449	DEHRADUN	V	N	426	N	240601001 03 00 29	01-DEC-20	30-DEC-20	17,756
1450	DEHRADUN	V	N	427	N	240601105 04 00 29	01-DEC-20	30-DEC-20	2,700
1451	DEHRADUN	V	N	428	N	240601001 03 00 43	01-DEC-20	30-DEC-20	9,800
1452	DEHRADUN	V	N	429	N	240601001 03 00 27	01-DEC-20	30-DEC-20	16,000
1453	DEHRADUN	V	N	430	N	240601001 03 00 25	01-DEC-20	30-DEC-20	20,000
1454	DEHRADUN	V	N	431	N	240601101 05 00 29	01-DEC-20	30-DEC-20	12,629
1455	DEHRADUN	V	N	432	N	240601101 05 00 42	01-DEC-20	30-DEC-20	4,600
1456	DEHRADUN	V	N	433	N	240601001 03 00 24	01-DEC-20	30-DEC-20	17,942
1457	DEHRADUN	V	N	434	N	240601101 05 00 29	01-DEC-20	30-DEC-20	1,895
1458	DEHRADUN	V	N	435	N	240601101 13 00 29	01-DEC-20	30-DEC-20	18,105
1459	DEHRADUN	V	N	436	N	240601001 03 00 04	01-DEC-20	30-DEC-20	10,350
1460	DEHRADUN	V	N	437	N	240601001 03 00 04	01-DEC-20	30-DEC-20	10,350
1461	DEHRADUN	V	N	438	N	240601001 03 00 04	01-DEC-20	30-DEC-20	19,200
1462	DEHRADUN	V	N	439	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1463	DEHRADUN	V	N	440	N	240601101 14 00 52	01-DEC-20	30-DEC-20	1,12,000
1464	DEHRADUN	V	N	441	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1465	DEHRADUN	V	N	442	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1466	DEHRADUN	V	N	443	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1467	DEHRADUN	V	N	444	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1468	DEHRADUN	V	N	445	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1469	DEHRADUN	V	N	446	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1470	DEHRADUN	V	N	447	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1471	DEHRADUN	V	N	448	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1472	DEHRADUN	V	N	450	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1473	DEHRADUN	V	N	464	N	240601070 03 00 51	01-DEC-20	30-DEC-20	1,00,000
1474	DEHRADUN	V	N	465	N	240601101 05 00 51	01-DEC-20	30-DEC-20	90,100

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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
1475	DEHRADUN	V	N	466	N	240601105 04 00 42	01-DEC-20	30-DEC-20	84,604
1476	DEHRADUN	V	N	467	N	240601105 04 00 42	01-DEC-20	30-DEC-20	24,435
1477	DEHRADUN	V	N	468	N	240601101 14 00 52	01-DEC-20	30-DEC-20	1,14,720
1478	DEHRADUN	V	N	469	N	240601105 04 00 42	01-DEC-20	30-DEC-20	5,602
1479	DEHRADUN	V	N	470	N	240601101 14 00 52	01-DEC-20	30-DEC-20	1,73,280
1480	DEHRADUN	V	N	471	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1481	DEHRADUN	V	N	472	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1482	DEHRADUN	V	N	473	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1483	DEHRADUN	V	N	474	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1484	DEHRADUN	V	N	475	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1485	DEHRADUN	V	N	476	N	240601101 05 00 51	01-DEC-20	30-DEC-20	21,460
1486	DEHRADUN	V	N	477	N	240601101 06 00 29	01-DEC-20	30-DEC-20	5,343
1487	DEHRADUN	V	N	478	N	240602110 06 00 52	01-DEC-20	30-DEC-20	4,50,900
1488	DEHRADUN	V	N	479	N	240602110 06 00 52	01-DEC-20	30-DEC-20	2,85,100
1489	DEHRADUN	V	N	480	N	240601001 03 00 23	01-DEC-20	30-DEC-20	40,000
1490	DEHRADUN	V	N	481	N	240601001 03 00 43	01-DEC-20	30-DEC-20	17,500
1491	DEHRADUN	V	N	5	N	240601101 05 00 42	01-DEC-20	01-DEC-20	3,232
1492	DEHRADUN	V	N	59	N	240601001 03 00 02	01-DEC-20	08-DEC-20	1,184
1493	DEHRADUN	V	N	6	N	240601101 13 00 40	01-DEC-20	01-DEC-20	491
1494	DEHRADUN	V	N	60	N	240601001 03 00 08	01-DEC-20	08-DEC-20	1,39,000
1495	DEHRADUN	V	N	61	N	240601001 03 00 08	01-DEC-20	08-DEC-20	27,900
1496	DEHRADUN	V	N	62	N	240601001 03 00 08	01-DEC-20	09-DEC-20	1,69,508
1497	DEHRADUN	V	N	84	N	240601001 03 00 09	01-DEC-20	11-DEC-20	18,881
1498	DEHRADUN	V	N	85	N	240601001 03 00 11	01-DEC-20	11-DEC-20	17,600
1499	DEHRADUN	V	N	86	N	240601101 05 00 20	01-DEC-20	11-DEC-20	10,000
1500	DEHRADUN	V	N	87	N	240601001 03 00 02	01-DEC-20	11-DEC-20	8,213
1501	DEHRADUN	V	N	88	N	240601001 03 00 02	01-DEC-20	11-DEC-20	25,752
1502	DEHRADUN	V	N	89	N	240601101 05 00 42	01-DEC-20	11-DEC-20	20,400
1503	DEHRADUN	V	N	90	N	240601001 03 00 43	01-DEC-20	11-DEC-20	12,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1504	DEHRADUN	V	N	10	N	240601001 03 00 01	01-OCT-20	26-OCT-20	1,71,180
1505	DEHRADUN	V	N	10	N	240601001 03 00 03	01-OCT-20	26-OCT-20	29,019
1506	DEHRADUN	V	N	10	N	240601001 03 00 06	01-OCT-20	26-OCT-20	14,435
1507	DEHRADUN	V	N	139	N	240601001 03 00 22	01-OCT-20	13-OCT-20	300
1508	DEHRADUN	V	N	140	N	240601001 03 00 25	01-OCT-20	13-OCT-20	41,860

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1509	DEHRADUN	V	N	141	N	240601101 13 00 42	01-OCT-20	13-OCT-20	3,707
1510	DEHRADUN	V	N	142	N	240601001 03 00 08	01-OCT-20	13-OCT-20	31,413
1511	DEHRADUN	V	N	143	N	240601001 03 00 25	01-OCT-20	13-OCT-20	62,024
1512	DEHRADUN	V	N	144	N	240601001 03 00 25	01-OCT-20	13-OCT-20	18,451
1513	DEHRADUN	V	N	145	N	240601001 03 00 25	01-OCT-20	13-OCT-20	9,213
1514	DEHRADUN	V	N	146	N	240601001 03 00 22	01-OCT-20	13-OCT-20	1,416
1515	DEHRADUN	V	N	147	N	240601001 03 00 08	01-OCT-20	13-OCT-20	34,020
1516	DEHRADUN	V	N	148	N	240601001 03 00 02	01-OCT-20	13-OCT-20	1,30,280
1517	DEHRADUN	V	N	149	N	240601001 03 00 25	01-OCT-20	13-OCT-20	18,978
1518	DEHRADUN	V	N	194	N	240601001 03 00 02	01-OCT-20	15-OCT-20	1,40,000
1519	DEHRADUN	V	N	208	N	240601001 03 00 08	01-OCT-20	16-OCT-20	25,197
1520	DEHRADUN	V	N	270	N	240601101 05 00 51	01-OCT-20	21-OCT-20	16,464
1521	DEHRADUN	V	N	271	N	240601102 11 00 46	01-OCT-20	21-OCT-20	50,960
1522	DEHRADUN	V	N	272	N	240601101 06 00 46	01-OCT-20	21-OCT-20	24,696
1523	DEHRADUN	V	N	274	N	240601101 06 00 52	01-OCT-20	21-OCT-20	1,60,000
1524	DEHRADUN	V	N	278	N	240601101 06 00 52	01-OCT-20	21-OCT-20	97,000
1525	DEHRADUN	V	N	279	N	240601101 06 00 52	01-OCT-20	21-OCT-20	3,000
1526	DEHRADUN	V	N	280	N	240601101 06 00 52	01-OCT-20	21-OCT-20	97,000
1527	DEHRADUN	V	N	282	N	240602110 09 00 51	01-OCT-20	21-OCT-20	25,670
1528	DEHRADUN	V	N	283	N	240601102 11 00 46	01-OCT-20	21-OCT-20	1,040
1529	DEHRADUN	V	N	284	N	240601102 11 00 46	01-OCT-20	21-OCT-20	78,000
1530	DEHRADUN	V	N	287	N	240601101 05 00 51	01-OCT-20	21-OCT-20	1,48,176
1531	DEHRADUN	V	N	290	N	240601070 03 00 51	01-OCT-20	21-OCT-20	24,900
1532	DEHRADUN	V	N	308	N	240602110 09 00 51	01-OCT-20	21-OCT-20	880
1533	DEHRADUN	V	N	309	N	240602110 09 00 51	01-OCT-20	21-OCT-20	25,000
1534	DEHRADUN	V	N	310	N	240602110 09 00 51	01-OCT-20	21-OCT-20	50,450
1535	DEHRADUN	V	N	311	N	240601101 06 00 46	01-OCT-20	21-OCT-20	39,513
1536	DEHRADUN	V	N	312	N	240601101 06 00 46	01-OCT-20	21-OCT-20	27,165
1537	DEHRADUN	V	N	313	N	240601101 06 00 46	01-OCT-20	21-OCT-20	5,762
1538	DEHRADUN	V	N	314	N	240601101 06 00 46	01-OCT-20	21-OCT-20	24,696
1539	DEHRADUN	V	N	315	N	240601101 06 00 46	01-OCT-20	21-OCT-20	40,921
1540	DEHRADUN	V	N	316	N	240601101 06 00 46	01-OCT-20	21-OCT-20	24,726
1541	DEHRADUN	V	N	317	N	240601101 06 00 46	01-OCT-20	21-OCT-20	24,726
1542	DEHRADUN	V	N	318	N	240601101 06 00 46	01-OCT-20	21-OCT-20	24,726
1543	DEHRADUN	V	N	319	N	240601101 06 00 46	01-OCT-20	21-OCT-20	83,946
1544	DEHRADUN	V	N	320	N	240601101 06 00 46	01-OCT-20	21-OCT-20	44,442
1545	DEHRADUN	V	N	321	N	240601101 06 00 46	01-OCT-20	21-OCT-20	16,464

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1546	DEHRADUN	V	N	322	N	240601101 06 00 46	01-OCT-20	21-OCT-20	24,696
1547	DEHRADUN	V	N	323	N	240601101 06 00 46	01-OCT-20	21-OCT-20	16,464
1548	DEHRADUN	V	N	324	N	240601101 06 00 46	01-OCT-20	21-OCT-20	24,696
1549	DEHRADUN	V	N	325	N	240601101 06 00 52	01-OCT-20	21-OCT-20	3,000
1550	DEHRADUN	V	N	326	N	240601101 06 00 46	01-OCT-20	21-OCT-20	36,221
1551	DEHRADUN	V	N	327	N	240601101 06 00 46	01-OCT-20	21-OCT-20	97,137
1552	DEHRADUN	V	N	328	N	240601101 05 00 51	01-OCT-20	21-OCT-20	82,320
1553	DEHRADUN	V	N	364	N	240601001 03 00 08	01-OCT-20	22-OCT-20	5,79,067
1554	DEHRADUN	V	N	365	N	240601001 03 00 22	01-OCT-20	22-OCT-20	3,090
1555	DEHRADUN	V	N	366	N	240601001 03 00 29	01-OCT-20	22-OCT-20	7,910
1556	DEHRADUN	V	N	367	N	240601101 06 00 29	01-OCT-20	22-OCT-20	36,561
1557	DEHRADUN	V	N	368	N	240601101 06 00 29	01-OCT-20	22-OCT-20	8,730
1558	DEHRADUN	V	N	48	N	240601001 03 00 01	01-OCT-20	31-OCT-20	53,64,194
1559	DEHRADUN	V	N	48	N	240601001 03 00 03	01-OCT-20	31-OCT-20	9,11,906
1560	DEHRADUN	V	N	48	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,94,648
1561	DEHRADUN	V	N	9	N	240601001 03 00 01	01-OCT-20	16-OCT-20	17,343
1562	DEHRADUN	V	N	9	N	240601001 03 00 03	01-OCT-20	16-OCT-20	2,948
1563	DEHRADUN	V	N	10	N	240601001 03 00 01	01-NOV-20	12-NOV-20	4,000
1564	DEHRADUN	V	N	242	N	240601001 03 00 02	01-NOV-20	12-NOV-20	65,140
1565	DEHRADUN	V	N	243	N	240601001 03 00 08	01-NOV-20	12-NOV-20	11,510
1566	DEHRADUN	V	N	244	N	240601001 03 00 25	01-NOV-20	12-NOV-20	1,750
1567	DEHRADUN	V	N	245	N	240601001 03 00 02	01-NOV-20	12-NOV-20	70,000
1568	DEHRADUN	V	N	246	N	240601001 03 00 08	01-NOV-20	12-NOV-20	5,89,649
1569	DEHRADUN	V	N	25	N	240601001 03 00 01	01-NOV-20	13-NOV-20	9,60,212
1570	DEHRADUN	V	N	322	N	240601001 03 00 02	01-NOV-20	13-NOV-20	20,128
1571	DEHRADUN	V	N	418	N	240601001 03 00 31	01-NOV-20	25-NOV-20	10,000
1572	DEHRADUN	V	N	63	N	240601001 03 00 01	01-NOV-20	30-NOV-20	53,31,871
1573	DEHRADUN	V	N	63	N	240601001 03 00 03	01-NOV-20	30-NOV-20	9,07,370
1574	DEHRADUN	V	N	63	N	240601001 03 00 06	01-NOV-20	30-NOV-20	3,97,900
1575	DEHRADUN	V	N	153	N	240601001 03 00 08	01-DEC-20	19-DEC-20	2,000
1576	DEHRADUN	V	N	154	N	240601001 03 00 30	01-DEC-20	19-DEC-20	2,000
1577	DEHRADUN	V	N	155	N	240601101 05 00 29	01-DEC-20	19-DEC-20	26,153
1578	DEHRADUN	V	N	156	N	240601001 03 00 22	01-DEC-20	19-DEC-20	1,900
1579	DEHRADUN	V	N	157	N	240601101 08 00 41	01-DEC-20	19-DEC-20	10,000
1580	DEHRADUN	V	N	158	N	240601001 03 00 04	01-DEC-20	19-DEC-20	27,810
1581	DEHRADUN	V	N	159	N	240601001 03 00 22	01-DEC-20	19-DEC-20	1,536
1582	DEHRADUN	V	N	164	N	240601001 03 00 02	01-DEC-20	19-DEC-20	9,930

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1583	DEHRADUN	V	N	174	N	240601070 03 00 51	01-DEC-20	22-DEC-20	1,75,100
1584	DEHRADUN	V	N	175	N	240602110 01 03 51	01-DEC-20	22-DEC-20	10,000
1585	DEHRADUN	V	N	176	N	240602110 01 03 51	01-DEC-20	22-DEC-20	16,000
1586	DEHRADUN	V	N	189	N	240601101 06 00 46	01-DEC-20	22-DEC-20	16,460
1587	DEHRADUN	V	N	199	N	240601101 05 00 40	01-DEC-20	19-DEC-20	29,146
1588	DEHRADUN	V	N	41	N	240601001 03 00 01	01-DEC-20	31-DEC-20	53,42,110
1589	DEHRADUN	V	N	41	N	240601001 03 00 03	01-DEC-20	31-DEC-20	9,07,812
1590	DEHRADUN	V	N	41	N	240601001 03 00 06	01-DEC-20	31-DEC-20	4,00,490
1591	DEHRADUN	V	N	459	N	240602110 01 03 51	01-DEC-20	28-DEC-20	24,000
1592	DEHRADUN	V	N	461	N	240601001 03 00 08	01-DEC-20	28-DEC-20	1,17,281
1593	DEHRADUN	V	N	462	N	240601001 03 00 08	01-DEC-20	28-DEC-20	3,73,629
1594	DEHRADUN	V	N	463	N	240601001 03 00 04	01-DEC-20	28-DEC-20	32,770
1595	DEHRADUN	V	N	482	N	240601001 03 00 04	01-DEC-20	31-DEC-20	1,11,240
1596	DEHRADUN	V	N	73	N	240601001 03 00 08	01-DEC-20	09-DEC-20	18,510
1597	DEHRADUN	V	N	74	N	240601001 03 00 02	01-DEC-20	09-DEC-20	55,410

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
1598	HALDWANI	V	N	148	N	240601101 13 00 40	01-OCT-20	31-OCT-20	39,000
1599	HALDWANI	V	N	149	N	240601001 03 00 10	01-OCT-20	31-OCT-20	10,000
1600	HALDWANI	V	N	15	N	240601001 03 00 01	01-OCT-20	31-OCT-20	50,98,400
1601	HALDWANI	V	N	15	N	240601001 03 00 03	01-OCT-20	31-OCT-20	8,66,728
1602	HALDWANI	V	N	15	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,40,085
1603	HALDWANI	V	N	150	N	240601101 08 00 51	01-OCT-20	31-OCT-20	1,87,500
1604	HALDWANI	V	N	151	N	240602110 09 00 52	01-OCT-20	31-OCT-20	2,00,000
1605	HALDWANI	V	N	152	N	240601101 08 00 51	01-OCT-20	31-OCT-20	1,87,500
1606	HALDWANI	V	N	22	N	240601001 03 00 02	01-OCT-20	21-OCT-20	2,29,964
1607	HALDWANI	V	N	27	N	240601101 17 00 52	01-OCT-20	12-OCT-20	65,000
1608	HALDWANI	V	N	29	N	240602110 09 00 52	01-OCT-20	12-OCT-20	2,00,000
1609	HALDWANI	V	N	44	N	240601101 17 00 52	01-OCT-20	12-OCT-20	2,35,000
1610	HALDWANI	V	N	49	N	240601101 06 00 46	01-OCT-20	08-OCT-20	1,67,700
1611	HALDWANI	V	N	9	N	240601001 03 00 09	01-OCT-20	05-OCT-20	4,129
1612	HALDWANI	V	N	110	N	240601101 17 00 51	01-NOV-20	21-NOV-20	1,17,100
1613	HALDWANI	V	N	123	N	240601101 05 00 04	01-NOV-20	25-NOV-20	5,400
1614	HALDWANI	V	N	135	N	240601001 03 00 04	01-NOV-20	23-NOV-20	18,450
1615	HALDWANI	V	N	141	N	240601001 03 00 04	01-NOV-20	21-NOV-20	11,220
1616	HALDWANI	V	N	142	N	240601101 17 00 51	01-NOV-20	21-NOV-20	1,82,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1617	HALDWANI	V	N	144	N	240601101 05 00 04	01-NOV-20	20-NOV-20	4,050
1618	HALDWANI	V	N	145	N	240601101 05 00 04	01-NOV-20	20-NOV-20	2,700
1619	HALDWANI	V	N	24	N	240601001 03 00 01	01-NOV-20	12-NOV-20	9,80,936
1620	HALDWANI	V	N	25	N	240601001 03 00 01	01-NOV-20	12-NOV-20	51,300
1621	HALDWANI	V	N	25	N	240601001 03 00 03	01-NOV-20	12-NOV-20	8,721
1622	HALDWANI	V	N	25	N	240601001 03 00 06	01-NOV-20	12-NOV-20	4,660
1623	HALDWANI	V	N	26	N	240601001 03 00 01	01-NOV-20	12-NOV-20	60,400
1624	HALDWANI	V	N	26	N	240601001 03 00 03	01-NOV-20	12-NOV-20	10,268
1625	HALDWANI	V	N	26	N	240601001 03 00 06	01-NOV-20	12-NOV-20	6,525
1626	HALDWANI	V	N	54	N	240601001 03 00 08	01-NOV-20	10-NOV-20	22,81,860
1627	HALDWANI	V	N	6	N	240601001 03 00 22	01-NOV-20	02-NOV-20	28,652
1628	HALDWANI	V	N	90	N	240601001 03 00 08	01-NOV-20	10-NOV-20	19,858
1629	HALDWANI	V	N	91	N	240601001 03 00 08	01-NOV-20	10-NOV-20	34,734
1630	HALDWANI	V	N	92	N	240601001 03 00 08	01-NOV-20	10-NOV-20	46,994
1631	HALDWANI	V	N	93	N	240601001 03 00 02	01-NOV-20	10-NOV-20	2,21,751
1632	HALDWANI	V	N	94	N	240601101 13 00 51	01-NOV-20	13-NOV-20	33,540
1633	HALDWANI	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	51,13,867
1634	HALDWANI	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	8,69,357
1635	HALDWANI	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	3,27,053
1636	HALDWANI	V	N	10	N	240601001 03 00 02	01-DEC-20	08-DEC-20	34,336
1637	HALDWANI	V	N	11	N	240601001 03 00 02	01-DEC-20	15-DEC-20	90,343
1638	HALDWANI	V	N	12	N	240601001 03 00 29	01-DEC-20	11-DEC-20	38,853
1639	HALDWANI	V	N	13	N	240601001 03 00 29	01-DEC-20	11-DEC-20	25,715
1640	HALDWANI	V	N	14	N	240601101 05 00 29	01-DEC-20	11-DEC-20	17,973
1641	HALDWANI	V	N	15	N	240601001 03 00 27	01-DEC-20	14-DEC-20	1,05,935
1642	HALDWANI	V	N	16	N	240601001 03 00 02	01-DEC-20	14-DEC-20	4,01,000
1643	HALDWANI	V	N	17	N	240601101 13 00 29	01-DEC-20	15-DEC-20	12,583
1644	HALDWANI	V	N	179	N	240601101 06 00 52	01-DEC-20	24-DEC-20	2,00,000
1645	HALDWANI	V	N	18	N	240602110 09 00 51	01-DEC-20	15-DEC-20	1,28,550
1646	HALDWANI	V	N	180	N	240601101 06 00 52	01-DEC-20	24-DEC-20	1,00,000
1647	HALDWANI	V	N	181	N	240601102 12 00 42	01-DEC-20	24-DEC-20	60,000
1648	HALDWANI	V	N	186	N	240601101 13 00 52	01-DEC-20	28-DEC-20	70,000
1649	HALDWANI	V	N	187	N	240601101 06 00 46	01-DEC-20	28-DEC-20	33,540
1650	HALDWANI	V	N	188	N	240601101 13 00 52	01-DEC-20	28-DEC-20	30,000
1651	HALDWANI	V	N	189	N	240601101 13 00 51	01-DEC-20	28-DEC-20	1,84,470
1652	HALDWANI	V	N	19	N	240602110 09 00 51	01-DEC-20	15-DEC-20	60,750
1653	HALDWANI	V	N	190	N	240601101 13 00 52	01-DEC-20	28-DEC-20	20,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1654	HALDWANI	V	N	191	N	240601101 13 00 52	01-DEC-20	28-DEC-20	20,000
1655	HALDWANI	V	N	192	N	240601101 13 00 52	01-DEC-20	28-DEC-20	60,000
1656	HALDWANI	V	N	193	N	240601101 05 00 51	01-DEC-20	28-DEC-20	26,832
1657	HALDWANI	V	N	20	N	240601101 05 00 42	01-DEC-20	15-DEC-20	9,500
1658	HALDWANI	V	N	21	N	240601001 03 00 20	01-DEC-20	15-DEC-20	1,317
1659	HALDWANI	V	N	22	N	240601001 03 00 20	01-DEC-20	15-DEC-20	4,250
1660	HALDWANI	V	N	23	N	240601101 05 00 20	01-DEC-20	15-DEC-20	7,607
1661	HALDWANI	V	N	24	N	240601001 03 00 41	01-DEC-20	15-DEC-20	12,075
1662	HALDWANI	V	N	249	N	240601001 03 00 02	01-DEC-20	29-DEC-20	8,213
1663	HALDWANI	V	N	25	N	240601101 06 00 46	01-DEC-20	08-DEC-20	67,080
1664	HALDWANI	V	N	250	N	240601101 08 00 52	01-DEC-20	29-DEC-20	2,50,000
1665	HALDWANI	V	N	251	N	240601101 09 00 52	01-DEC-20	29-DEC-20	25,000
1666	HALDWANI	V	N	269	N	240601001 03 00 09	01-DEC-20	31-DEC-20	8,890
1667	HALDWANI	V	N	270	N	240601001 03 00 04	01-DEC-20	31-DEC-20	7,080
1668	HALDWANI	V	N	271	N	240601001 03 00 04	01-DEC-20	31-DEC-20	6,000
1669	HALDWANI	V	N	272	N	240601001 03 00 04	01-DEC-20	31-DEC-20	2,980
1670	HALDWANI	V	N	273	N	240601001 03 00 04	01-DEC-20	31-DEC-20	4,108
1671	HALDWANI	V	N	274	N	240601101 17 00 51	01-DEC-20	31-DEC-20	2,00,000
1672	HALDWANI	V	N	275	N	240601001 03 00 08	01-DEC-20	31-DEC-20	8,28,002
1673	HALDWANI	V	N	28	N	240601001 03 00 01	01-DEC-20	31-DEC-20	52,14,486
1674	HALDWANI	V	N	28	N	240601001 03 00 03	01-DEC-20	31-DEC-20	8,87,655
1675	HALDWANI	V	N	28	N	240601001 03 00 06	01-DEC-20	31-DEC-20	3,29,680
1676	HALDWANI	V	N	5	N	240601001 03 00 09	01-DEC-20	08-DEC-20	1,09,059
1677	HALDWANI	V	N	6	N	240601001 03 00 09	01-DEC-20	08-DEC-20	1,41,616
1678	HALDWANI	V	N	7	N	240601001 03 00 09	01-DEC-20	08-DEC-20	17,937
1679	HALDWANI	V	N	70	N	240601001 03 00 02	01-DEC-20	19-DEC-20	1,39,621
1680	HALDWANI	V	N	71	N	240601001 03 00 27	01-DEC-20	19-DEC-20	15,000
1681	HALDWANI	V	N	72	N	240602110 01 03 51	01-DEC-20	19-DEC-20	50,000
1682	HALDWANI	V	N	8	N	240601001 03 00 09	01-DEC-20	08-DEC-20	24,355
1683	HALDWANI	V	N	9	N	240601001 03 00 09	01-DEC-20	17-DEC-20	2,28,367

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1684	HALDWANI	V	N	10	N	240601001 08 00 04	01-OCT-20	17-OCT-20	5,745
1685	HALDWANI	V	N	11	N	240601001 03 00 25	01-OCT-20	15-OCT-20	4,018
1686	HALDWANI	V	N	12	N	240601001 08 00 27	01-OCT-20	15-OCT-20	54,996
1687	HALDWANI	V	N	13	N	240601001 08 00 26	01-OCT-20	15-OCT-20	25,075

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1688	HALDWANI	V	N	14	N	240601001 03 00 01	01-OCT-20	31-OCT-20	13,35,300
1689	HALDWANI	V	N	14	N	240601001 03 00 03	01-OCT-20	31-OCT-20	2,27,001
1690	HALDWANI	V	N	14	N	240601001 03 00 06	01-OCT-20	31-OCT-20	63,995
1691	HALDWANI	V	N	14	N	240601001 08 00 26	01-OCT-20	15-OCT-20	25,075
1692	HALDWANI	V	N	147	N	240601001 08 00 29	01-OCT-20	27-OCT-20	50,641
1693	HALDWANI	V	N	15	N	240601001 08 00 26	01-OCT-20	15-OCT-20	5,000
1694	HALDWANI	V	N	16	N	240601001 08 00 22	01-OCT-20	15-OCT-20	15,500
1695	HALDWANI	V	N	17	N	240601001 08 00 29	01-OCT-20	15-OCT-20	5,528
1696	HALDWANI	V	N	18	N	240601001 08 00 22	01-OCT-20	15-OCT-20	9,600
1697	HALDWANI	V	N	19	N	240601001 08 00 22	01-OCT-20	15-OCT-20	8,680
1698	HALDWANI	V	N	2	N	240601001 08 00 04	01-OCT-20	15-OCT-20	3,750
1699	HALDWANI	V	N	20	N	240601001 08 00 02	01-OCT-20	17-OCT-20	3,000
1700	HALDWANI	V	N	21	N	240601001 03 00 25	01-OCT-20	19-OCT-20	1,887
1701	HALDWANI	V	N	1	N	240601001 08 00 29	01-NOV-20	02-NOV-20	8,494
1702	HALDWANI	V	N	111	N	240601001 08 00 04	01-NOV-20	24-NOV-20	25,371
1703	HALDWANI	V	N	112	N	240601001 08 00 02	01-NOV-20	24-NOV-20	3,000
1704	HALDWANI	V	N	113	N	240601001 03 00 20	01-NOV-20	24-NOV-20	8,205
1705	HALDWANI	V	N	114	N	240601001 08 00 29	01-NOV-20	24-NOV-20	1,818
1706	HALDWANI	V	N	115	N	240601001 03 00 22	01-NOV-20	24-NOV-20	1,844
1707	HALDWANI	V	N	116	N	240601001 08 00 22	01-NOV-20	24-NOV-20	10,000
1708	HALDWANI	V	N	117	N	240601001 03 00 22	01-NOV-20	24-NOV-20	250
1709	HALDWANI	V	N	118	N	240601001 03 00 22	01-NOV-20	24-NOV-20	1,900
1710	HALDWANI	V	N	119	N	240601001 03 00 22	01-NOV-20	24-NOV-20	992
1711	HALDWANI	V	N	120	N	240601001 08 00 09	01-NOV-20	24-NOV-20	6,272
1712	HALDWANI	V	N	121	N	240601001 08 00 09	01-NOV-20	24-NOV-20	5,613
1713	HALDWANI	V	N	122	N	240601001 03 00 25	01-NOV-20	24-NOV-20	1,918
1714	HALDWANI	V	N	27	N	240601001 03 00 01	01-NOV-20	30-NOV-20	1,51,976
1715	HALDWANI	V	N	28	N	240601001 03 00 01	01-NOV-20	30-NOV-20	13,06,900
1716	HALDWANI	V	N	28	N	240601001 03 00 03	01-NOV-20	30-NOV-20	2,22,173
1717	HALDWANI	V	N	28	N	240601001 03 00 06	01-NOV-20	30-NOV-20	63,715
1718	HALDWANI	V	N	58	N	240601001 08 00 27	01-NOV-20	12-NOV-20	54,996
1719	HALDWANI	V	N	182	N	240601001 08 00 04	01-DEC-20	23-DEC-20	7,875
1720	HALDWANI	V	N	183	N	240601001 03 00 25	01-DEC-20	23-DEC-20	1,924
1721	HALDWANI	V	N	184	N	240601001 08 00 21	01-DEC-20	23-DEC-20	15,000
1722	HALDWANI	V	N	20	N	240601001 03 00 01	01-DEC-20	31-DEC-20	13,44,500
1723	HALDWANI	V	N	20	N	240601001 03 00 03	01-DEC-20	31-DEC-20	2,28,565
1724	HALDWANI	V	N	20	N	240601001 03 00 06	01-DEC-20	31-DEC-20	67,685

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1725	HALDWANI	V	N	26	N	240601001 08 00 09	01-DEC-20	15-DEC-20	2,779
1726	HALDWANI	V	N	27	N	240601001 03 00 22	01-DEC-20	15-DEC-20	120
1727	HALDWANI	V	N	277	N	240601001 08 00 22	01-DEC-20	31-DEC-20	2,207
1728	HALDWANI	V	N	278	N	240601001 08 00 21	01-DEC-20	31-DEC-20	77,000
1729	HALDWANI	V	N	279	N	240601001 08 00 21	01-DEC-20	31-DEC-20	96,052
1730	HALDWANI	V	N	28	N	240601001 03 00 22	01-DEC-20	15-DEC-20	20
1731	HALDWANI	V	N	280	N	240601001 08 00 21	01-DEC-20	31-DEC-20	47,500
1732	HALDWANI	V	N	29	N	240601001 08 00 04	01-DEC-20	17-DEC-20	13,091
1733	HALDWANI	V	N	30	N	240601001 03 00 01	01-DEC-20	31-DEC-20	4,030
1734	HALDWANI	V	N	30	N	240601001 08 00 09	01-DEC-20	17-DEC-20	10,231
1735	HALDWANI	V	N	31	N	240601001 08 00 02	01-DEC-20	15-DEC-20	3,000
1736	HALDWANI	V	N	32	N	240601001 08 00 29	01-DEC-20	15-DEC-20	8,500
1737	HALDWANI	V	N	33	N	240601001 08 00 29	01-DEC-20	15-DEC-20	2,834
1738	HALDWANI	V	N	34	N	240601001 08 00 22	01-DEC-20	15-DEC-20	1,900
1739	HALDWANI	V	N	35	N	240601001 08 00 25	01-DEC-20	15-DEC-20	4,084
1740	HALDWANI	V	N	36	N	240601001 08 00 27	01-DEC-20	17-DEC-20	54,996
1741	HALDWANI	V	N	37	N	240601001 03 00 30	01-DEC-20	17-DEC-20	400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1742	HALDWANI	V	N	16	N	240601001 03 00 01	01-OCT-20	31-OCT-20	8,29,040
1743	HALDWANI	V	N	16	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,40,896
1744	HALDWANI	V	N	16	N	240601001 03 00 06	01-OCT-20	31-OCT-20	32,860
1745	HALDWANI	V	N	23	N	240601004 02 00 22	01-OCT-20	07-OCT-20	1,237
1746	HALDWANI	V	N	24	N	240601001 03 00 25	01-OCT-20	07-OCT-20	599
1747	HALDWANI	V	N	25	N	240601001 03 00 09	01-OCT-20	07-OCT-20	9,090
1748	HALDWANI	V	N	26	N	240601004 02 00 29	01-OCT-20	17-OCT-20	6,500
1749	HALDWANI	V	N	28	N	240601001 08 00 04	01-OCT-20	22-OCT-20	3,475
1750	HALDWANI	V	N	3	N	240601004 02 00 29	01-OCT-20	07-OCT-20	2,660
1751	HALDWANI	V	N	30	N	240601004 02 00 20	01-OCT-20	07-OCT-20	9,100
1752	HALDWANI	V	N	31	N	240601001 03 00 29	01-OCT-20	07-OCT-20	5,880
1753	HALDWANI	V	N	32	N	240601004 02 00 22	01-OCT-20	07-OCT-20	4,800
1754	HALDWANI	V	N	33	N	240601004 02 00 29	01-OCT-20	07-OCT-20	9,943
1755	HALDWANI	V	N	34	N	240601004 02 00 29	01-OCT-20	23-OCT-20	8,000
1756	HALDWANI	V	N	35	N	240601001 08 00 20	01-OCT-20	07-OCT-20	4,838
1757	HALDWANI	V	N	36	N	240601001 03 00 21	01-OCT-20	07-OCT-20	22,998
1758	HALDWANI	V	N	37	N	240601001 03 00 25	01-OCT-20	17-OCT-20	15,675

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1759	HALDWANI	V	N	38	N	240601004 02 00 25	01-OCT-20	17-OCT-20	666
1760	HALDWANI	V	N	39	N	240601004 02 00 29	01-OCT-20	17-OCT-20	3,971
1761	HALDWANI	V	N	40	N	240601001 03 00 08	01-OCT-20	17-OCT-20	81,828
1762	HALDWANI	V	N	41	N	240601004 02 00 21	01-OCT-20	17-OCT-20	10,005
1763	HALDWANI	V	N	42	N	240601004 02 00 22	01-OCT-20	17-OCT-20	6,018
1764	HALDWANI	V	N	43	N	240601004 02 00 20	01-OCT-20	17-OCT-20	17,494
1765	HALDWANI	V	N	45	N	240601001 03 00 27	01-OCT-20	17-OCT-20	9,340
1766	HALDWANI	V	N	46	N	240601004 02 00 25	01-OCT-20	17-OCT-20	1,139
1767	HALDWANI	V	N	47	N	240601001 03 00 27	01-OCT-20	17-OCT-20	5,900
1768	HALDWANI	V	N	48	N	240601004 02 00 22	01-OCT-20	17-OCT-20	8,680
1769	HALDWANI	V	N	100	N	240601001 03 00 25	01-NOV-20	17-NOV-20	1,607
1770	HALDWANI	V	N	124	N	240601004 02 00 22	01-NOV-20	21-NOV-20	4,100
1771	HALDWANI	V	N	125	N	240601001 03 00 27	01-NOV-20	21-NOV-20	3,640
1772	HALDWANI	V	N	126	N	240601004 02 00 29	01-NOV-20	21-NOV-20	5,140
1773	HALDWANI	V	N	136	N	240601001 03 00 26	01-NOV-20	18-NOV-20	73,500
1774	HALDWANI	V	N	151	N	240601004 02 00 22	01-NOV-20	13-NOV-20	2,020
1775	HALDWANI	V	N	29	N	240601001 03 00 01	01-NOV-20	30-NOV-20	8,29,040
1776	HALDWANI	V	N	29	N	240601001 03 00 03	01-NOV-20	30-NOV-20	1,40,896
1777	HALDWANI	V	N	29	N	240601001 03 00 06	01-NOV-20	30-NOV-20	32,860
1778	HALDWANI	V	N	4	N	240601001 03 00 01	01-NOV-20	12-NOV-20	62,172
1779	HALDWANI	V	N	41	N	240601001 03 00 08	01-NOV-20	10-NOV-20	81,828
1780	HALDWANI	V	N	172	N	240601001 03 00 04	01-DEC-20	19-DEC-20	5,250
1781	HALDWANI	V	N	173	N	240601004 02 00 29	01-DEC-20	19-DEC-20	3,000
1782	HALDWANI	V	N	174	N	240601101 01 02 42	01-DEC-20	19-DEC-20	4,602
1783	HALDWANI	V	N	175	N	240601004 02 00 29	01-DEC-20	19-DEC-20	9,941
1784	HALDWANI	V	N	176	N	240601004 02 00 29	01-DEC-20	19-DEC-20	9,655
1785	HALDWANI	V	N	177	N	240601004 02 00 29	01-DEC-20	19-DEC-20	4,730
1786	HALDWANI	V	N	185	N	240601001 03 00 04	01-DEC-20	23-DEC-20	36,050
1787	HALDWANI	V	N	198	N	240601001 03 00 25	01-DEC-20	24-DEC-20	599
1788	HALDWANI	V	N	199	N	240601004 02 00 29	01-DEC-20	24-DEC-20	8,193
1789	HALDWANI	V	N	200	N	240601004 02 00 26	01-DEC-20	23-DEC-20	9,440
1790	HALDWANI	V	N	201	N	240601004 02 00 26	01-DEC-20	23-DEC-20	8,024
1791	HALDWANI	V	N	202	N	240601004 02 00 26	01-DEC-20	23-DEC-20	8,536
1792	HALDWANI	V	N	203	N	240601101 01 02 42	01-DEC-20	23-DEC-20	14,396
1793	HALDWANI	V	N	21	N	240601001 03 00 01	01-DEC-20	31-DEC-20	8,29,040
1794	HALDWANI	V	N	21	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,40,896
1795	HALDWANI	V	N	21	N	240601001 03 00 06	01-DEC-20	31-DEC-20	32,860

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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
1796	HALDWANI	V	N	38	N	240601001 03 00 29	01-DEC-20	09-DEC-20	5,000
1797	HALDWANI	V	N	39	N	240601001 03 00 27	01-DEC-20	09-DEC-20	4,041
1798	HALDWANI	V	N	40	N	240601001 03 00 25	01-DEC-20	07-DEC-20	19,287
1799	HALDWANI	V	N	41	N	240601001 03 00 08	01-DEC-20	07-DEC-20	81,828
1800	HALDWANI	V	N	42	N	240601001 03 00 25	01-DEC-20	09-DEC-20	2,377
1801	HALDWANI	V	N	43	N	240601001 03 00 26	01-DEC-20	09-DEC-20	1,500
1802	HALDWANI	V	N	44	N	240601001 08 00 20	01-DEC-20	09-DEC-20	942
1803	HALDWANI	V	N	45	N	240601001 08 00 40	01-DEC-20	09-DEC-20	2,020
1804	HALDWANI	V	N	46	N	240601001 03 00 11	01-DEC-20	09-DEC-20	14,500
1805	HALDWANI	V	N	47	N	240601101 01 02 42	01-DEC-20	09-DEC-20	5,015
1806	HALDWANI	V	N	73	N	240601001 03 00 04	01-DEC-20	19-DEC-20	54,950
1807	HALDWANI	V	N	74	N	240601001 03 00 04	01-DEC-20	19-DEC-20	6,450
1808	HALDWANI	V	N	75	N	240601001 03 00 04	01-DEC-20	19-DEC-20	6,450
1809	HALDWANI	V	N	76	N	240601001 03 00 04	01-DEC-20	19-DEC-20	4,135
1810	HALDWANI	V	N	77	N	240601001 03 00 04	01-DEC-20	19-DEC-20	4,840
1811	HALDWANI	V	N	78	N	240601004 02 00 25	01-DEC-20	19-DEC-20	763
1812	HALDWANI	V	N	79	N	240601004 02 00 22	01-DEC-20	19-DEC-20	4,050
1813	HALDWANI	V	N	80	N	240601101 01 02 42	01-DEC-20	19-DEC-20	2,030
1814	HALDWANI	V	N	81	N	240601001 03 00 11	01-DEC-20	19-DEC-20	5,462
1815	HALDWANI	V	N	82	N	240601101 01 02 42	01-DEC-20	19-DEC-20	21,476

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
1816	HALDWANI	V	N	17	N	240601001 03 00 01	01-OCT-20	31-OCT-20	18,51,200
1817	HALDWANI	V	N	17	N	240601001 03 00 03	01-OCT-20	31-OCT-20	3,14,704
1818	HALDWANI	V	N	17	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,07,405
1819	HALDWANI	V	N	4	N	240601003 02 00 10	01-OCT-20	22-OCT-20	4,002
1820	HALDWANI	V	N	51	N	240601001 03 00 22	01-OCT-20	22-OCT-20	224
1821	HALDWANI	V	N	52	N	240601001 03 00 02	01-OCT-20	07-OCT-20	63,000
1822	HALDWANI	V	N	53	N	240601001 03 00 08	01-OCT-20	06-OCT-20	9,32,043
1823	HALDWANI	V	N	54	N	240601001 03 00 08	01-OCT-20	06-OCT-20	5,21,042
1824	HALDWANI	V	N	56	N	240601001 03 00 25	01-OCT-20	17-OCT-20	4,130
1825	HALDWANI	V	N	58	N	240601001 03 00 29	01-OCT-20	17-OCT-20	1,454
1826	HALDWANI	V	N	59	N	240601001 03 00 08	01-OCT-20	19-OCT-20	3,32,941
1827	HALDWANI	V	N	60	N	240601003 02 00 10	01-OCT-20	19-OCT-20	815
1828	HALDWANI	V	N	61	N	240601001 03 00 25	01-OCT-20	22-OCT-20	1,46,572
1829	HALDWANI	V	N	62	N	240601001 03 00 29	01-OCT-20	22-OCT-20	3,014

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1830	HALDWANI	V	N	64	N	240601001 03 00 27	01-OCT-20	22-OCT-20	4,791
1831	HALDWANI	V	N	66	N	240601001 03 00 22	01-OCT-20	22-OCT-20	651
1832	HALDWANI	V	N	67	N	240601003 02 00 10	01-OCT-20	22-OCT-20	4,500
1833	HALDWANI	V	N	68	N	240601003 02 00 10	01-OCT-20	22-OCT-20	1,500
1834	HALDWANI	V	N	70	N	240601003 02 00 10	01-OCT-20	22-OCT-20	555
1835	HALDWANI	V	N	10	N	240601001 03 00 01	01-NOV-20	13-NOV-20	2,21,056
1836	HALDWANI	V	N	103	N	240601001 03 00 25	01-NOV-20	17-NOV-20	11,506
1837	HALDWANI	V	N	104	N	240601001 03 00 09	01-NOV-20	17-NOV-20	2,000
1838	HALDWANI	V	N	105	N	240601001 03 00 09	01-NOV-20	17-NOV-20	3,489
1839	HALDWANI	V	N	106	N	240601001 03 00 02	01-NOV-20	13-NOV-20	11,840
1840	HALDWANI	V	N	11	N	240601001 03 00 01	01-NOV-20	13-NOV-20	5,682
1841	HALDWANI	V	N	137	N	240601003 02 00 26	01-NOV-20	18-NOV-20	1,888
1842	HALDWANI	V	N	147	N	240601003 02 00 10	01-NOV-20	20-NOV-20	12,756
1843	HALDWANI	V	N	148	N	240601003 02 00 10	01-NOV-20	20-NOV-20	738
1844	HALDWANI	V	N	149	N	240601001 03 00 27	01-NOV-20	20-NOV-20	15,228
1845	HALDWANI	V	N	150	N	240601001 03 00 25	01-NOV-20	20-NOV-20	65,461
1846	HALDWANI	V	N	30	N	240601001 03 00 01	01-NOV-20	30-NOV-20	17,80,100
1847	HALDWANI	V	N	30	N	240601001 03 00 03	01-NOV-20	30-NOV-20	3,02,617
1848	HALDWANI	V	N	30	N	240601001 03 00 06	01-NOV-20	30-NOV-20	1,00,795
1849	HALDWANI	V	N	86	N	240601001 03 00 02	01-NOV-20	10-NOV-20	63,000
1850	HALDWANI	V	N	87	N	240601001 03 00 08	01-NOV-20	10-NOV-20	3,32,271
1851	HALDWANI	V	N	88	N	240601001 03 00 08	01-NOV-20	10-NOV-20	86,087
1852	HALDWANI	V	N	89	N	240601001 03 00 08	01-NOV-20	10-NOV-20	40,269
1853	HALDWANI	V	N	194	N	240601003 02 00 22	01-DEC-20	17-DEC-20	10,000
1854	HALDWANI	V	N	252	N	240601001 03 00 29	01-DEC-20	29-DEC-20	5,600
1855	HALDWANI	V	N	253	N	240601001 03 00 04	01-DEC-20	29-DEC-20	2,100
1856	HALDWANI	V	N	254	N	240601001 03 00 04	01-DEC-20	29-DEC-20	3,000
1857	HALDWANI	V	N	255	N	240601001 03 00 04	01-DEC-20	29-DEC-20	1,700
1858	HALDWANI	V	N	256	N	240601001 03 00 29	01-DEC-20	29-DEC-20	9,000
1859	HALDWANI	V	N	257	N	240601003 02 00 20	01-DEC-20	29-DEC-20	1,850
1860	HALDWANI	V	N	258	N	240601001 03 00 25	01-DEC-20	29-DEC-20	1,30,083
1861	HALDWANI	V	N	259	N	240601003 02 00 10	01-DEC-20	29-DEC-20	7,000
1862	HALDWANI	V	N	260	N	240601003 02 00 10	01-DEC-20	29-DEC-20	5,700
1863	HALDWANI	V	N	276	N	240601001 03 00 04	01-DEC-20	31-DEC-20	4,820
1864	HALDWANI	V	N	4	N	240601001 03 00 01	01-DEC-20	10-DEC-20	34,070
1865	HALDWANI	V	N	4	N	240601001 03 00 03	01-DEC-20	10-DEC-20	5,618
1866	HALDWANI	V	N	4	N	240601001 03 00 06	01-DEC-20	10-DEC-20	11,703

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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
1867	HALDWANI	V	N	5	N	240601001 03 00 01	01-DEC-20	10-DEC-20	46,800
1868	HALDWANI	V	N	5	N	240601001 03 00 03	01-DEC-20	10-DEC-20	7,176
1869	HALDWANI	V	N	5	N	240601001 03 00 06	01-DEC-20	10-DEC-20	16,380
1870	HALDWANI	V	N	50	N	240601001 03 00 22	01-DEC-20	17-DEC-20	435
1871	HALDWANI	V	N	51	N	240601001 03 00 04	01-DEC-20	17-DEC-20	1,200
1872	HALDWANI	V	N	52	N	240601001 03 00 04	01-DEC-20	17-DEC-20	8,159
1873	HALDWANI	V	N	53	N	240601003 02 00 22	01-DEC-20	17-DEC-20	224
1874	HALDWANI	V	N	54	N	240601001 03 00 02	01-DEC-20	07-DEC-20	63,000
1875	HALDWANI	V	N	55	N	240601001 03 00 25	01-DEC-20	07-DEC-20	4,130
1876	HALDWANI	V	N	56	N	240601001 03 00 08	01-DEC-20	17-DEC-20	3,21,529
1877	HALDWANI	V	N	57	N	240601001 03 00 08	01-DEC-20	17-DEC-20	86,087
1878	HALDWANI	V	N	58	N	240601001 03 00 25	01-DEC-20	17-DEC-20	4,143
1879	HALDWANI	V	N	59	N	240601001 03 00 29	01-DEC-20	17-DEC-20	6,376
1880	HALDWANI	V	N	60	N	240601003 02 00 10	01-DEC-20	17-DEC-20	5,572
1881	HALDWANI	V	N	61	N	240601003 02 00 10	01-DEC-20	17-DEC-20	3,000
1882	HALDWANI	V	N	62	N	240601003 02 00 10	01-DEC-20	17-DEC-20	1,250
1883	HALDWANI	V	N	63	N	240601003 02 00 22	01-DEC-20	17-DEC-20	3,229
1884	HALDWANI	V	N	64	N	240601001 03 00 27	01-DEC-20	17-DEC-20	3,098
1885	HALDWANI	V	N	65	N	240601001 03 00 25	01-DEC-20	17-DEC-20	66,759
1886	HALDWANI	V	N	66	N	240601001 03 00 25	01-DEC-20	17-DEC-20	82,471
1887	HALDWANI	V	N	67	N	240601003 02 00 22	01-DEC-20	17-DEC-20	2,017
1888	HALDWANI	V	N	68	N	240601003 02 00 10	01-DEC-20	17-DEC-20	12,422
1889	HALDWANI	V	N	69	N	240601003 02 00 10	01-DEC-20	17-DEC-20	5,000

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
1890	HALDWANI	V	N	18	N	240601001 03 00 01	01-OCT-20	31-OCT-20	6,37,500
1891	HALDWANI	V	N	18	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,08,375
1892	HALDWANI	V	N	18	N	240601001 03 00 06	01-OCT-20	31-OCT-20	30,260
1893	HALDWANI	V	N	5	N	240601004 02 00 22	01-OCT-20	08-OCT-20	1,700
1894	HALDWANI	V	N	50	N	240601001 03 00 09	01-OCT-20	22-OCT-20	1,398
1895	HALDWANI	V	N	55	N	240601001 03 00 25	01-OCT-20	22-OCT-20	1,248
1896	HALDWANI	V	N	57	N	240601001 03 00 08	01-OCT-20	08-OCT-20	29,679
1897	HALDWANI	V	N	138	N	240601001 03 00 25	01-NOV-20	21-NOV-20	1,253
1898	HALDWANI	V	N	139	N	240601004 02 00 29	01-NOV-20	21-NOV-20	3,100
1899	HALDWANI	V	N	140	N	240601004 02 00 29	01-NOV-20	21-NOV-20	13,192
1900	HALDWANI	V	N	31	N	240601001 03 00 01	01-NOV-20	30-NOV-20	75,988

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1901	HALDWANI	V	N	32	N	240601001 03 00 01	01-NOV-20	30-NOV-20	6,908
1902	HALDWANI	V	N	33	N	240601001 03 00 01	01-NOV-20	30-NOV-20	5,62,100
1903	HALDWANI	V	N	33	N	240601001 03 00 03	01-NOV-20	30-NOV-20	95,557
1904	HALDWANI	V	N	33	N	240601001 03 00 06	01-NOV-20	30-NOV-20	23,620
1905	HALDWANI	V	N	195	N	240601001 03 00 22	01-DEC-20	23-DEC-20	4,500
1906	HALDWANI	V	N	196	N	240601001 03 00 25	01-DEC-20	23-DEC-20	754
1907	HALDWANI	V	N	197	N	240601004 02 00 26	01-DEC-20	23-DEC-20	8,350
1908	HALDWANI	V	N	204	N	240601001 03 00 22	01-DEC-20	23-DEC-20	1,881
1909	HALDWANI	V	N	48	N	240601004 02 00 29	01-DEC-20	09-DEC-20	9,300
1910	HALDWANI	V	N	49	N	240601001 03 00 22	01-DEC-20	09-DEC-20	850
1911	HALDWANI	V	N	83	N	240601004 02 00 29	01-DEC-20	19-DEC-20	5,600
1912	HALDWANI	V	N	84	N	240601001 03 00 09	01-DEC-20	19-DEC-20	901
1913	HALDWANI	V	N	85	N	240601001 03 00 09	01-DEC-20	19-DEC-20	4,986
1914	HALDWANI	V	N	86	N	240601004 02 00 29	01-DEC-20	19-DEC-20	14,417

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
1915	HALDWANI	V	N	1	N	240601001 03 00 01	01-OCT-20	03-OCT-20	70,55,500
1916	HALDWANI	V	N	1	N	240601001 03 00 03	01-OCT-20	03-OCT-20	11,99,435
1917	HALDWANI	V	N	1	N	240601001 03 00 06	01-OCT-20	03-OCT-20	4,50,761
1918	HALDWANI	V	N	153	N	240601001 03 00 08	01-OCT-20	26-OCT-20	1,37,024
1919	HALDWANI	V	N	154	N	240601101 05 00 40	01-OCT-20	26-OCT-20	2,065
1920	HALDWANI	V	N	155	N	240601101 06 00 22	01-OCT-20	26-OCT-20	6,600
1921	HALDWANI	V	N	156	N	240601101 05 00 40	01-OCT-20	26-OCT-20	6,207
1922	HALDWANI	V	N	157	N	240601101 05 00 40	01-OCT-20	26-OCT-20	10,266
1923	HALDWANI	V	N	158	N	240601001 03 00 29	01-OCT-20	26-OCT-20	7,936
1924	HALDWANI	V	N	159	N	240601101 17 00 51	01-OCT-20	29-OCT-20	2,39,976
1925	HALDWANI	V	N	160	N	240601101 17 00 51	01-OCT-20	29-OCT-20	1,19,988
1926	HALDWANI	V	N	161	N	240602110 06 00 51	01-OCT-20	29-OCT-20	1,00,000
1927	HALDWANI	V	N	162	N	240601101 17 00 51	01-OCT-20	29-OCT-20	2,47,277
1928	HALDWANI	V	N	163	N	240601101 06 00 22	01-OCT-20	26-OCT-20	1,062
1929	HALDWANI	V	N	164	N	240601101 06 00 52	01-OCT-20	29-OCT-20	90,000
1930	HALDWANI	V	N	165	N	240601101 06 00 46	01-OCT-20	29-OCT-20	79,809
1931	HALDWANI	V	N	19	N	240601001 03 00 01	01-OCT-20	29-OCT-20	52,800
1932	HALDWANI	V	N	19	N	240601001 03 00 03	01-OCT-20	29-OCT-20	8,976
1933	HALDWANI	V	N	19	N	240601001 03 00 06	01-OCT-20	29-OCT-20	4,660
1934	HALDWANI	V	N	2	N	240601001 03 00 01	01-OCT-20	14-OCT-20	24,500

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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
1935	HALDWANI	V	N	2	N	240601001 03 00 03	01-OCT-20	14-OCT-20	4,165
1936	HALDWANI	V	N	2	N	240601001 03 00 06	01-OCT-20	14-OCT-20	230
1937	HALDWANI	V	N	20	N	240601001 03 00 01	01-OCT-20	31-OCT-20	31,000
1938	HALDWANI	V	N	20	N	240601001 03 00 03	01-OCT-20	31-OCT-20	5,270
1939	HALDWANI	V	N	20	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,260
1940	HALDWANI	V	N	21	N	240601001 03 00 01	01-OCT-20	31-OCT-20	31,000
1941	HALDWANI	V	N	21	N	240601001 03 00 03	01-OCT-20	31-OCT-20	5,270
1942	HALDWANI	V	N	21	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,260
1943	HALDWANI	V	N	22	N	240601001 03 00 01	01-OCT-20	31-OCT-20	70,22,817
1944	HALDWANI	V	N	22	N	240601001 03 00 03	01-OCT-20	31-OCT-20	11,93,879
1945	HALDWANI	V	N	22	N	240601001 03 00 06	01-OCT-20	31-OCT-20	4,46,272
1946	HALDWANI	V	N	23	N	240601001 03 00 01	01-OCT-20	29-OCT-20	33,900
1947	HALDWANI	V	N	23	N	240601001 03 00 03	01-OCT-20	29-OCT-20	5,763
1948	HALDWANI	V	N	23	N	240601001 03 00 06	01-OCT-20	29-OCT-20	280
1949	HALDWANI	V	N	24	N	240601001 03 00 01	01-OCT-20	29-OCT-20	33,900
1950	HALDWANI	V	N	24	N	240601001 03 00 03	01-OCT-20	29-OCT-20	5,763
1951	HALDWANI	V	N	24	N	240601001 03 00 06	01-OCT-20	29-OCT-20	280
1952	HALDWANI	V	N	25	N	240601001 03 00 01	01-OCT-20	29-OCT-20	33,900
1953	HALDWANI	V	N	25	N	240601001 03 00 03	01-OCT-20	29-OCT-20	5,763
1954	HALDWANI	V	N	25	N	240601001 03 00 06	01-OCT-20	29-OCT-20	280
1955	HALDWANI	V	N	26	N	240601001 03 00 01	01-OCT-20	29-OCT-20	7,910
1956	HALDWANI	V	N	26	N	240601001 03 00 03	01-OCT-20	29-OCT-20	1,345
1957	HALDWANI	V	N	26	N	240601001 03 00 06	01-OCT-20	29-OCT-20	65
1958	HALDWANI	V	N	76	N	240601001 03 00 02	01-OCT-20	06-OCT-20	65,704
1959	HALDWANI	V	N	1	N	240601001 03 00 01	01-NOV-20	05-NOV-20	4,555
1960	HALDWANI	V	N	1	N	240601001 03 00 03	01-NOV-20	05-NOV-20	774
1961	HALDWANI	V	N	1	N	240601001 03 00 06	01-NOV-20	05-NOV-20	31
1962	HALDWANI	V	N	12	N	240601001 03 00 01	01-NOV-20	24-NOV-20	6,908
1963	HALDWANI	V	N	12	N	240601001 03 00 29	01-NOV-20	04-NOV-20	1,000
1964	HALDWANI	V	N	13	N	240601001 03 00 01	01-NOV-20	21-NOV-20	13,000
1965	HALDWANI	V	N	13	N	240601001 03 00 03	01-NOV-20	21-NOV-20	2,210
1966	HALDWANI	V	N	13	N	240601001 03 00 06	01-NOV-20	21-NOV-20	1,000
1967	HALDWANI	V	N	13	N	240601001 03 00 29	01-NOV-20	04-NOV-20	1,000
1968	HALDWANI	V	N	14	N	240601001 03 00 01	01-NOV-20	21-NOV-20	13,000
1969	HALDWANI	V	N	14	N	240601001 03 00 03	01-NOV-20	21-NOV-20	2,210
1970	HALDWANI	V	N	14	N	240601001 03 00 06	01-NOV-20	21-NOV-20	1,000
1971	HALDWANI	V	N	14	N	240601101 08 00 52	01-NOV-20	02-NOV-20	49,980

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1972	HALDWANI	V	N	15	N	240601001 03 00 01	01-NOV-20	21-NOV-20	13,000
1973	HALDWANI	V	N	15	N	240601001 03 00 03	01-NOV-20	21-NOV-20	2,210
1974	HALDWANI	V	N	15	N	240601001 03 00 06	01-NOV-20	21-NOV-20	1,000
1975	HALDWANI	V	N	15	N	240601101 06 00 52	01-NOV-20	02-NOV-20	99,980
1976	HALDWANI	V	N	152	N	240602110 06 00 52	01-NOV-20	30-NOV-20	16,900
1977	HALDWANI	V	N	153	N	240602110 06 00 52	01-NOV-20	30-NOV-20	16,900
1978	HALDWANI	V	N	16	N	240601001 03 00 01	01-NOV-20	21-NOV-20	13,000
1979	HALDWANI	V	N	16	N	240601001 03 00 03	01-NOV-20	21-NOV-20	2,210
1980	HALDWANI	V	N	16	N	240601001 03 00 06	01-NOV-20	21-NOV-20	1,000
1981	HALDWANI	V	N	16	N	240601101 06 00 52	01-NOV-20	02-NOV-20	99,980
1982	HALDWANI	V	N	17	N	240601001 03 00 01	01-NOV-20	21-NOV-20	13,000
1983	HALDWANI	V	N	17	N	240601001 03 00 03	01-NOV-20	21-NOV-20	2,210
1984	HALDWANI	V	N	17	N	240601001 03 00 06	01-NOV-20	21-NOV-20	1,000
1985	HALDWANI	V	N	17	N	240602110 09 00 51	01-NOV-20	02-NOV-20	1,27,287
1986	HALDWANI	V	N	18	N	240601001 03 00 01	01-NOV-20	21-NOV-20	13,000
1987	HALDWANI	V	N	18	N	240601001 03 00 03	01-NOV-20	21-NOV-20	2,210
1988	HALDWANI	V	N	18	N	240601001 03 00 06	01-NOV-20	21-NOV-20	1,000
1989	HALDWANI	V	N	18	N	240601001 03 00 11	01-NOV-20	04-NOV-20	64,800
1990	HALDWANI	V	N	19	N	240601101 06 00 46	01-NOV-20	04-NOV-20	1,23,840
1991	HALDWANI	V	N	20	N	240601101 06 00 46	01-NOV-20	04-NOV-20	23,220
1992	HALDWANI	V	N	3	N	240601101 05 00 04	01-NOV-20	05-NOV-20	4,100
1993	HALDWANI	V	N	34	N	240601001 03 00 01	01-NOV-20	20-NOV-20	12,75,102
1994	HALDWANI	V	N	35	N	240601001 03 00 01	01-NOV-20	21-NOV-20	13,000
1995	HALDWANI	V	N	35	N	240601001 03 00 03	01-NOV-20	21-NOV-20	2,210
1996	HALDWANI	V	N	35	N	240601001 03 00 06	01-NOV-20	21-NOV-20	1,000
1997	HALDWANI	V	N	4	N	240601101 05 00 04	01-NOV-20	05-NOV-20	11,220
1998	HALDWANI	V	N	49	N	240601001 03 00 02	01-NOV-20	10-NOV-20	1,31,408
1999	HALDWANI	V	N	6	N	240601001 03 00 01	01-NOV-20	11-NOV-20	12,600
2000	HALDWANI	V	N	6	N	240601001 03 00 03	01-NOV-20	11-NOV-20	1,512
2001	HALDWANI	V	N	6	N	240601001 03 00 06	01-NOV-20	11-NOV-20	1,000
2002	HALDWANI	V	N	7	N	240601001 03 00 01	01-NOV-20	11-NOV-20	12,600
2003	HALDWANI	V	N	7	N	240601001 03 00 03	01-NOV-20	11-NOV-20	1,512
2004	HALDWANI	V	N	7	N	240601001 03 00 06	01-NOV-20	11-NOV-20	1,000
2005	HALDWANI	V	N	73	N	240601001 03 00 02	01-NOV-20	12-NOV-20	1,31,408
2006	HALDWANI	V	N	74	N	240601001 03 00 08	01-NOV-20	12-NOV-20	1,38,717
2007	HALDWANI	V	N	8	N	240601001 03 00 01	01-NOV-20	11-NOV-20	13,000
2008	HALDWANI	V	N	8	N	240601001 03 00 03	01-NOV-20	11-NOV-20	2,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2009	HALDWANI	V	N	8	N	240601001 03 00 06	01-NOV-20	11-NOV-20	1,000
2010	HALDWANI	V	N	83	N	240601001 03 00 02	01-NOV-20	11-NOV-20	65,704
2011	HALDWANI	V	N	9	N	240601001 03 00 01	01-NOV-20	11-NOV-20	26,800
2012	HALDWANI	V	N	9	N	240601001 03 00 03	01-NOV-20	11-NOV-20	4,556
2013	HALDWANI	V	N	9	N	240601001 03 00 06	01-NOV-20	11-NOV-20	1,400
2014	HALDWANI	V	N	1	N	240602110 06 00 51	01-DEC-20	02-DEC-20	15,480
2015	HALDWANI	V	N	10	N	240601001 03 00 01	01-DEC-20	08-DEC-20	29,323
2016	HALDWANI	V	N	10	N	240601001 03 00 03	01-DEC-20	08-DEC-20	4,985
2017	HALDWANI	V	N	10	N	240601001 03 00 06	01-DEC-20	08-DEC-20	3,066
2018	HALDWANI	V	N	100	N	240601105 03 00 42	01-DEC-20	17-DEC-20	15,996
2019	HALDWANI	V	N	101	N	240601105 03 00 42	01-DEC-20	17-DEC-20	19,092
2020	HALDWANI	V	N	102	N	240601101 06 00 46	01-DEC-20	08-DEC-20	35,220
2021	HALDWANI	V	N	103	N	240601101 06 00 46	01-DEC-20	08-DEC-20	36,453
2022	HALDWANI	V	N	104	N	240601101 06 00 52	01-DEC-20	08-DEC-20	90,000
2023	HALDWANI	V	N	105	N	240601101 06 00 46	01-DEC-20	08-DEC-20	78,048
2024	HALDWANI	V	N	106	N	240601101 05 00 40	01-DEC-20	08-DEC-20	12,508
2025	HALDWANI	V	N	107	N	240601101 05 00 40	01-DEC-20	08-DEC-20	12,508
2026	HALDWANI	V	N	108	N	240601001 03 00 29	01-DEC-20	09-DEC-20	17,623
2027	HALDWANI	V	N	109	N	240601101 08 00 52	01-DEC-20	11-DEC-20	50,000
2028	HALDWANI	V	N	11	N	240601001 03 00 01	01-DEC-20	15-DEC-20	3,74,113
2029	HALDWANI	V	N	11	N	240601001 03 00 03	01-DEC-20	15-DEC-20	34,826
2030	HALDWANI	V	N	11	N	240601001 03 00 06	01-DEC-20	15-DEC-20	17,270
2031	HALDWANI	V	N	110	N	240601105 03 00 42	01-DEC-20	09-DEC-20	16,461
2032	HALDWANI	V	N	111	N	240601105 03 00 42	01-DEC-20	09-DEC-20	16,461
2033	HALDWANI	V	N	112	N	240602110 06 00 52	01-DEC-20	10-DEC-20	1,99,080
2034	HALDWANI	V	N	113	N	240602110 06 00 52	01-DEC-20	07-DEC-20	1,99,080
2035	HALDWANI	V	N	114	N	240601101 05 00 42	01-DEC-20	17-DEC-20	8,996
2036	HALDWANI	V	N	115	N	240601101 05 00 42	01-DEC-20	08-DEC-20	9,135
2037	HALDWANI	V	N	116	N	240601001 03 00 43	01-DEC-20	08-DEC-20	5,284
2038	HALDWANI	V	N	117	N	240601001 03 00 43	01-DEC-20	08-DEC-20	17,340
2039	HALDWANI	V	N	118	N	240601001 03 00 29	01-DEC-20	07-DEC-20	11,670
2040	HALDWANI	V	N	119	N	240601001 03 00 20	01-DEC-20	08-DEC-20	476
2041	HALDWANI	V	N	12	N	240601001 03 00 01	01-DEC-20	17-DEC-20	13,032
2042	HALDWANI	V	N	12	N	240601001 03 00 03	01-DEC-20	17-DEC-20	2,215
2043	HALDWANI	V	N	12	N	240601001 03 00 06	01-DEC-20	17-DEC-20	1,363
2044	HALDWANI	V	N	120	N	240601001 03 00 20	01-DEC-20	08-DEC-20	2,088
2045	HALDWANI	V	N	121	N	240601001 03 00 43	01-DEC-20	08-DEC-20	531

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2046	HALDWANI	V	N	122	N	240601001 03 00 43	01-DEC-20	08-DEC-20	13,220
2047	HALDWANI	V	N	123	N	240601001 03 00 43	01-DEC-20	08-DEC-20	1,700
2048	HALDWANI	V	N	124	N	240601001 03 00 43	01-DEC-20	08-DEC-20	8,900
2049	HALDWANI	V	N	125	N	240601101 05 00 40	01-DEC-20	08-DEC-20	13,780
2050	HALDWANI	V	N	126	N	240601101 06 00 46	01-DEC-20	10-DEC-20	2,10,000
2051	HALDWANI	V	N	127	N	240601101 06 00 46	01-DEC-20	10-DEC-20	13,080
2052	HALDWANI	V	N	128	N	240601101 06 00 46	01-DEC-20	10-DEC-20	1,26,000
2053	HALDWANI	V	N	129	N	240602110 06 00 51	01-DEC-20	17-DEC-20	1,50,000
2054	HALDWANI	V	N	130	N	240601101 06 00 46	01-DEC-20	17-DEC-20	36,392
2055	HALDWANI	V	N	131	N	240601101 06 00 46	01-DEC-20	19-DEC-20	48,500
2056	HALDWANI	V	N	132	N	240601101 06 00 46	01-DEC-20	19-DEC-20	8,750
2057	HALDWANI	V	N	133	N	240601101 06 00 46	01-DEC-20	09-DEC-20	77,400
2058	HALDWANI	V	N	134	N	240601101 06 00 46	01-DEC-20	08-DEC-20	61,920
2059	HALDWANI	V	N	135	N	240601101 06 00 46	01-DEC-20	08-DEC-20	1,47,060
2060	HALDWANI	V	N	136	N	240602110 06 00 51	01-DEC-20	07-DEC-20	13,932
2061	HALDWANI	V	N	137	N	240601101 06 00 46	01-DEC-20	19-DEC-20	61,920
2062	HALDWANI	V	N	138	N	240601101 06 00 46	01-DEC-20	19-DEC-20	44,118
2063	HALDWANI	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	67,63,420
2064	HALDWANI	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	11,49,781
2065	HALDWANI	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	4,44,233
2066	HALDWANI	V	N	208	N	240601001 03 00 04	01-DEC-20	28-DEC-20	21,554
2067	HALDWANI	V	N	209	N	240601001 03 00 04	01-DEC-20	28-DEC-20	11,960
2068	HALDWANI	V	N	210	N	240601001 03 00 04	01-DEC-20	28-DEC-20	7,970
2069	HALDWANI	V	N	211	N	240601001 03 00 04	01-DEC-20	28-DEC-20	3,150
2070	HALDWANI	V	N	212	N	240601001 03 00 04	01-DEC-20	28-DEC-20	8,295
2071	HALDWANI	V	N	213	N	240601105 03 00 42	01-DEC-20	28-DEC-20	31,992
2072	HALDWANI	V	N	214	N	240601001 03 00 02	01-DEC-20	29-DEC-20	40,244
2073	HALDWANI	V	N	215	N	240601101 06 00 46	01-DEC-20	23-DEC-20	2,10,000
2074	HALDWANI	V	N	216	N	240601101 06 00 46	01-DEC-20	23-DEC-20	87,748
2075	HALDWANI	V	N	217	N	240602110 06 00 51	01-DEC-20	23-DEC-20	11,540
2076	HALDWANI	V	N	218	N	240601001 03 00 08	01-DEC-20	24-DEC-20	1,38,717
2077	HALDWANI	V	N	219	N	240602110 01 03 52	01-DEC-20	28-DEC-20	99,900
2078	HALDWANI	V	N	220	N	240602110 01 03 52	01-DEC-20	28-DEC-20	24,980
2079	HALDWANI	V	N	221	N	240602110 09 00 51	01-DEC-20	29-DEC-20	80,500
2080	HALDWANI	V	N	222	N	240602110 06 00 51	01-DEC-20	29-DEC-20	10,000
2081	HALDWANI	V	N	223	N	240601102 11 00 46	01-DEC-20	23-DEC-20	40,764
2082	HALDWANI	V	N	224	N	240601101 05 00 51	01-DEC-20	28-DEC-20	15,480

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2083	HALDWANI	V	N	225	N	240601101 06 00 46	01-DEC-20	28-DEC-20	46,440
2084	HALDWANI	V	N	226	N	240601101 06 00 46	01-DEC-20	28-DEC-20	92,880
2085	HALDWANI	V	N	227	N	240601101 06 00 46	01-DEC-20	28-DEC-20	1,00,620
2086	HALDWANI	V	N	228	N	240602110 06 00 51	01-DEC-20	28-DEC-20	30,960
2087	HALDWANI	V	N	229	N	240602110 06 00 51	01-DEC-20	29-DEC-20	30,960
2088	HALDWANI	V	N	230	N	240601101 05 00 51	01-DEC-20	29-DEC-20	54,180
2089	HALDWANI	V	N	24	N	240601001 03 00 01	01-DEC-20	30-DEC-20	29,200
2090	HALDWANI	V	N	24	N	240601001 03 00 03	01-DEC-20	30-DEC-20	4,964
2091	HALDWANI	V	N	24	N	240601001 03 00 06	01-DEC-20	30-DEC-20	1,700
2092	HALDWANI	V	N	25	N	240601001 03 00 01	01-DEC-20	30-DEC-20	31,000
2093	HALDWANI	V	N	25	N	240601001 03 00 03	01-DEC-20	30-DEC-20	5,270
2094	HALDWANI	V	N	25	N	240601001 03 00 06	01-DEC-20	30-DEC-20	4,460
2095	HALDWANI	V	N	26	N	240601001 03 00 01	01-DEC-20	30-DEC-20	723
2096	HALDWANI	V	N	26	N	240601001 03 00 03	01-DEC-20	30-DEC-20	123
2097	HALDWANI	V	N	26	N	240601001 03 00 06	01-DEC-20	30-DEC-20	6
2098	HALDWANI	V	N	261	N	240601105 03 00 42	01-DEC-20	29-DEC-20	75,852
2099	HALDWANI	V	N	262	N	240601101 06 00 22	01-DEC-20	29-DEC-20	10,000
2100	HALDWANI	V	N	263	N	240601102 11 00 46	01-DEC-20	29-DEC-20	22,997
2101	HALDWANI	V	N	264	N	240601101 06 00 46	01-DEC-20	29-DEC-20	64,000
2102	HALDWANI	V	N	265	N	240601101 06 00 46	01-DEC-20	29-DEC-20	1,37,000
2103	HALDWANI	V	N	266	N	240601101 06 00 46	01-DEC-20	29-DEC-20	61,500
2104	HALDWANI	V	N	267	N	240601101 06 00 46	01-DEC-20	29-DEC-20	1,40,000
2105	HALDWANI	V	N	268	N	240601070 03 00 51	01-DEC-20	31-DEC-20	82,475
2106	HALDWANI	V	N	29	N	240601001 03 00 01	01-DEC-20	31-DEC-20	67,42,811
2107	HALDWANI	V	N	29	N	240601001 03 00 03	01-DEC-20	31-DEC-20	11,46,251
2108	HALDWANI	V	N	29	N	240601001 03 00 06	01-DEC-20	31-DEC-20	4,24,165
2109	HALDWANI	V	N	6	N	240601001 03 00 01	01-DEC-20	08-DEC-20	26,800
2110	HALDWANI	V	N	6	N	240601001 03 00 03	01-DEC-20	08-DEC-20	4,556
2111	HALDWANI	V	N	6	N	240601001 03 00 06	01-DEC-20	08-DEC-20	2,430
2112	HALDWANI	V	N	7	N	240601001 03 00 01	01-DEC-20	08-DEC-20	26,800
2113	HALDWANI	V	N	7	N	240601001 03 00 03	01-DEC-20	08-DEC-20	4,556
2114	HALDWANI	V	N	7	N	240601001 03 00 06	01-DEC-20	08-DEC-20	2,430
2115	HALDWANI	V	N	8	N	240601001 03 00 01	01-DEC-20	08-DEC-20	26,800
2116	HALDWANI	V	N	8	N	240601001 03 00 03	01-DEC-20	08-DEC-20	4,556
2117	HALDWANI	V	N	8	N	240601001 03 00 06	01-DEC-20	08-DEC-20	2,430
2118	HALDWANI	V	N	87	N	240601105 03 00 42	01-DEC-20	08-DEC-20	55,728
2119	HALDWANI	V	N	88	N	240601001 03 00 22	01-DEC-20	08-DEC-20	1,420

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2120	HALDWANI	V	N	89	N	240601001 03 00 22	01-DEC-20	08-DEC-20	750
2121	HALDWANI	V	N	9	N	240601001 03 00 01	01-DEC-20	08-DEC-20	27,600
2122	HALDWANI	V	N	9	N	240601001 03 00 03	01-DEC-20	08-DEC-20	4,692
2123	HALDWANI	V	N	9	N	240601001 03 00 06	01-DEC-20	08-DEC-20	2,430
2124	HALDWANI	V	N	90	N	240601001 03 00 22	01-DEC-20	08-DEC-20	604
2125	HALDWANI	V	N	91	N	240601001 03 00 22	01-DEC-20	08-DEC-20	1,040
2126	HALDWANI	V	N	92	N	240601105 03 00 42	01-DEC-20	10-DEC-20	64,758
2127	HALDWANI	V	N	93	N	240601105 03 00 42	01-DEC-20	14-DEC-20	5,418
2128	HALDWANI	V	N	94	N	240601105 03 00 42	01-DEC-20	14-DEC-20	17,802
2129	HALDWANI	V	N	95	N	240601105 03 00 42	01-DEC-20	14-DEC-20	4,902
2130	HALDWANI	V	N	96	N	240601105 03 00 42	01-DEC-20	14-DEC-20	10,836
2131	HALDWANI	V	N	97	N	240601105 03 00 42	01-DEC-20	17-DEC-20	62,694
2132	HALDWANI	V	N	98	N	240601105 03 00 42	01-DEC-20	17-DEC-20	29,412
2133	HALDWANI	V	N	99	N	240601105 03 00 42	01-DEC-20	17-DEC-20	42,312

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2134	HALDWANI	V	N	116	N	240601105 03 00 42	01-OCT-20	22-OCT-20	96,234
2135	HALDWANI	V	N	120	N	240601105 03 00 42	01-OCT-20	05-OCT-20	93,138
2136	HALDWANI	V	N	123	N	240601105 03 00 42	01-OCT-20	22-OCT-20	1,49,898
2137	HALDWANI	V	N	129	N	240601105 03 00 42	01-OCT-20	12-OCT-20	93,009
2138	HALDWANI	V	N	135	N	240601101 06 00 46	01-OCT-20	05-OCT-20	67,080
2139	HALDWANI	V	N	139	N	240601101 06 00 46	01-OCT-20	12-OCT-20	38,913
2140	HALDWANI	V	N	142	N	240601101 06 00 22	01-OCT-20	12-OCT-20	3,750
2141	HALDWANI	V	N	143	N	240601101 06 00 46	01-OCT-20	05-OCT-20	36,530
2142	HALDWANI	V	N	144	N	240601001 03 00 02	01-OCT-20	20-OCT-20	21,000
2143	HALDWANI	V	N	145	N	240601001 03 00 02	01-OCT-20	20-OCT-20	56,000
2144	HALDWANI	V	N	146	N	240601001 03 00 02	01-OCT-20	20-OCT-20	28,000
2145	HALDWANI	V	N	167	N	240601101 06 00 46	01-OCT-20	26-OCT-20	1,500
2146	HALDWANI	V	N	168	N	240601101 06 00 46	01-OCT-20	27-OCT-20	60,372
2147	HALDWANI	V	N	169	N	240601101 06 00 46	01-OCT-20	26-OCT-20	85,698
2148	HALDWANI	V	N	170	N	240601101 06 00 46	01-OCT-20	26-OCT-20	82,111
2149	HALDWANI	V	N	171	N	240601001 03 00 25	01-OCT-20	27-OCT-20	388
2150	HALDWANI	V	N	172	N	240601101 06 00 46	01-OCT-20	26-OCT-20	1,49,655
2151	HALDWANI	V	N	173	N	240601101 06 00 46	01-OCT-20	26-OCT-20	94,083
2152	HALDWANI	V	N	174	N	240601101 06 00 46	01-OCT-20	26-OCT-20	86,225
2153	HALDWANI	V	N	175	N	240601101 06 00 46	01-OCT-20	26-OCT-20	2,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2154	HALDWANI	V	N	176	N	240601101 06 00 46	01-OCT-20	26-OCT-20	2,51,217
2155	HALDWANI	V	N	177	N	240601101 06 00 46	01-OCT-20	27-OCT-20	4,69,560
2156	HALDWANI	V	N	27	N	240601001 03 00 01	01-OCT-20	31-OCT-20	98,04,245
2157	HALDWANI	V	N	27	N	240601001 03 00 03	01-OCT-20	31-OCT-20	16,67,255
2158	HALDWANI	V	N	27	N	240601001 03 00 06	01-OCT-20	31-OCT-20	6,62,054
2159	HALDWANI	V	N	69	N	240601001 03 00 02	01-OCT-20	20-OCT-20	63,000
2160	HALDWANI	V	N	71	N	240601101 06 00 46	01-OCT-20	05-OCT-20	1,59,636
2161	HALDWANI	V	N	72	N	240601001 03 00 02	01-OCT-20	20-OCT-20	42,000
2162	HALDWANI	V	N	73	N	240601001 03 00 02	01-OCT-20	20-OCT-20	42,000
2163	HALDWANI	V	N	74	N	240601101 06 00 46	01-OCT-20	05-OCT-20	2,26,120
2164	HALDWANI	V	N	75	N	240601101 06 00 46	01-OCT-20	05-OCT-20	2,18,813
2165	HALDWANI	V	N	77	N	240601101 06 00 46	01-OCT-20	05-OCT-20	1,46,272
2166	HALDWANI	V	N	78	N	240601101 08 00 52	01-OCT-20	05-OCT-20	74,838
2167	HALDWANI	V	N	79	N	240601001 03 00 02	01-OCT-20	20-OCT-20	21,000
2168	HALDWANI	V	N	80	N	240601001 03 00 29	01-OCT-20	08-OCT-20	24,207
2169	HALDWANI	V	N	81	N	240601101 06 00 46	01-OCT-20	05-OCT-20	2,19,180
2170	HALDWANI	V	N	82	N	240601105 03 00 42	01-OCT-20	20-OCT-20	1,372
2171	HALDWANI	V	N	83	N	240601101 06 00 46	01-OCT-20	22-OCT-20	1,27,855
2172	HALDWANI	V	N	84	N	240601101 06 00 46	01-OCT-20	12-OCT-20	76,713
2173	HALDWANI	V	N	85	N	240601101 06 00 46	01-OCT-20	05-OCT-20	6,70,800
2174	HALDWANI	V	N	87	N	240601101 06 00 46	01-OCT-20	12-OCT-20	2,21,364
2175	HALDWANI	V	N	89	N	240601105 03 00 42	01-OCT-20	22-OCT-20	10,707
2176	HALDWANI	V	N	94	N	240601101 06 00 46	01-OCT-20	20-OCT-20	67,080
2177	HALDWANI	V	N	98	N	240601101 06 00 46	01-OCT-20	20-OCT-20	1,81,116
2178	HALDWANI	V	N	10	N	240601001 03 00 02	01-NOV-20	04-NOV-20	21,000
2179	HALDWANI	V	N	108	N	240601101 06 00 46	01-NOV-20	19-NOV-20	7,100
2180	HALDWANI	V	N	109	N	240601101 06 00 46	01-NOV-20	19-NOV-20	26,832
2181	HALDWANI	V	N	11	N	240601001 03 00 29	01-NOV-20	04-NOV-20	6,290
2182	HALDWANI	V	N	2	N	240601001 03 00 01	01-NOV-20	12-NOV-20	18,12,068
2183	HALDWANI	V	N	2	N	240602110 09 00 51	01-NOV-20	05-NOV-20	37,025
2184	HALDWANI	V	N	21	N	240601101 06 00 46	01-NOV-20	05-NOV-20	64,855
2185	HALDWANI	V	N	22	N	240601101 06 00 46	01-NOV-20	03-NOV-20	20,124
2186	HALDWANI	V	N	23	N	240601101 06 00 46	01-NOV-20	03-NOV-20	20,124
2187	HALDWANI	V	N	24	N	240601101 06 00 46	01-NOV-20	03-NOV-20	38,450
2188	HALDWANI	V	N	25	N	240601101 06 00 46	01-NOV-20	03-NOV-20	43,950
2189	HALDWANI	V	N	26	N	240601101 06 00 46	01-NOV-20	03-NOV-20	93,500
2190	HALDWANI	V	N	27	N	240601101 06 00 46	01-NOV-20	03-NOV-20	24,594

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2191	HALDWANI	V	N	28	N	240601101 06 00 46	01-NOV-20	03-NOV-20	59,142
2192	HALDWANI	V	N	29	N	240601101 06 00 46	01-NOV-20	03-NOV-20	30,000
2193	HALDWANI	V	N	30	N	240601101 06 00 46	01-NOV-20	03-NOV-20	46,174
2194	HALDWANI	V	N	31	N	240601101 06 00 46	01-NOV-20	03-NOV-20	95,411
2195	HALDWANI	V	N	32	N	240601101 06 00 46	01-NOV-20	03-NOV-20	1,41,919
2196	HALDWANI	V	N	33	N	240601101 06 00 46	01-NOV-20	03-NOV-20	48,804
2197	HALDWANI	V	N	36	N	240601001 03 00 01	01-NOV-20	30-NOV-20	96,28,227
2198	HALDWANI	V	N	36	N	240601001 03 00 03	01-NOV-20	30-NOV-20	16,37,981
2199	HALDWANI	V	N	36	N	240601001 03 00 06	01-NOV-20	30-NOV-20	6,56,184
2200	HALDWANI	V	N	42	N	240601101 06 00 46	01-NOV-20	10-NOV-20	7,790
2201	HALDWANI	V	N	43	N	240601101 06 00 46	01-NOV-20	10-NOV-20	1,800
2202	HALDWANI	V	N	44	N	240601101 06 00 46	01-NOV-20	10-NOV-20	10,000
2203	HALDWANI	V	N	45	N	240601101 06 00 46	01-NOV-20	10-NOV-20	80,976
2204	HALDWANI	V	N	46	N	240601101 06 00 46	01-NOV-20	10-NOV-20	1,29,710
2205	HALDWANI	V	N	47	N	240601101 05 00 27	01-NOV-20	10-NOV-20	4,705
2206	HALDWANI	V	N	48	N	240601101 05 00 27	01-NOV-20	10-NOV-20	3,646
2207	HALDWANI	V	N	5	N	240601101 06 00 46	01-NOV-20	05-NOV-20	1,61,996
2208	HALDWANI	V	N	51	N	240601001 03 00 02	01-NOV-20	10-NOV-20	35,000
2209	HALDWANI	V	N	52	N	240601101 06 00 46	01-NOV-20	10-NOV-20	1,14,700
2210	HALDWANI	V	N	53	N	240601101 06 00 46	01-NOV-20	10-NOV-20	1,10,993
2211	HALDWANI	V	N	60	N	240601001 03 00 02	01-NOV-20	12-NOV-20	21,000
2212	HALDWANI	V	N	61	N	240601101 06 00 46	01-NOV-20	12-NOV-20	2,45,460
2213	HALDWANI	V	N	62	N	240601101 06 00 46	01-NOV-20	12-NOV-20	1,24,345
2214	HALDWANI	V	N	63	N	240601101 06 00 46	01-NOV-20	12-NOV-20	44,380
2215	HALDWANI	V	N	64	N	240601101 06 00 46	01-NOV-20	12-NOV-20	35,558
2216	HALDWANI	V	N	65	N	240601101 06 00 46	01-NOV-20	12-NOV-20	16,438
2217	HALDWANI	V	N	66	N	240602110 09 00 51	01-NOV-20	12-NOV-20	1,03,663
2218	HALDWANI	V	N	67	N	240601105 03 00 42	01-NOV-20	12-NOV-20	1,00,949
2219	HALDWANI	V	N	68	N	240601101 06 00 46	01-NOV-20	12-NOV-20	1,43,000
2220	HALDWANI	V	N	69	N	240601101 06 00 46	01-NOV-20	12-NOV-20	52,625
2221	HALDWANI	V	N	7	N	240602110 09 00 51	01-NOV-20	04-NOV-20	74,050
2222	HALDWANI	V	N	70	N	240601101 06 00 46	01-NOV-20	12-NOV-20	1,03,745
2223	HALDWANI	V	N	71	N	240601101 06 00 46	01-NOV-20	12-NOV-20	2,35,362
2224	HALDWANI	V	N	72	N	240601101 06 00 46	01-NOV-20	12-NOV-20	1,44,143
2225	HALDWANI	V	N	76	N	240601001 03 00 02	01-NOV-20	11-NOV-20	1,61,663
2226	HALDWANI	V	N	77	N	240601001 03 00 02	01-NOV-20	11-NOV-20	35,000
2227	HALDWANI	V	N	78	N	240601001 03 00 02	01-NOV-20	11-NOV-20	42,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2228	HALDWANI	V	N	79	N	240601001 03 00 02	01-NOV-20	11-NOV-20	28,000
2229	HALDWANI	V	N	8	N	240601101 05 00 04	01-NOV-20	04-NOV-20	2,207
2230	HALDWANI	V	N	80	N	240601001 03 00 02	01-NOV-20	11-NOV-20	42,000
2231	HALDWANI	V	N	81	N	240601001 03 00 02	01-NOV-20	11-NOV-20	63,000
2232	HALDWANI	V	N	82	N	240601001 03 00 02	01-NOV-20	11-NOV-20	28,000
2233	HALDWANI	V	N	95	N	240601001 03 00 11	01-NOV-20	13-NOV-20	79,940
2234	HALDWANI	V	N	96	N	240601101 06 00 46	01-NOV-20	13-NOV-20	55,860
2235	HALDWANI	V	N	97	N	240601101 06 00 46	01-NOV-20	13-NOV-20	2,68,320
2236	HALDWANI	V	N	98	N	240601105 03 00 42	01-NOV-20	13-NOV-20	24,252
2237	HALDWANI	V	N	99	N	240601001 03 00 02	01-NOV-20	13-NOV-20	28,000
2238	HALDWANI	V	N	13	N	240601001 03 00 01	01-DEC-20	17-DEC-20	31,900
2239	HALDWANI	V	N	13	N	240601001 03 00 03	01-DEC-20	17-DEC-20	5,423
2240	HALDWANI	V	N	13	N	240601001 03 00 06	01-DEC-20	17-DEC-20	310
2241	HALDWANI	V	N	139	N	240601001 03 00 04	01-DEC-20	17-DEC-20	19,730
2242	HALDWANI	V	N	14	N	240601001 03 00 01	01-DEC-20	09-DEC-20	3,31,686
2243	HALDWANI	V	N	14	N	240601001 03 00 03	01-DEC-20	09-DEC-20	50,855
2244	HALDWANI	V	N	14	N	240601001 03 00 06	01-DEC-20	09-DEC-20	50,864
2245	HALDWANI	V	N	140	N	240601101 05 00 27	01-DEC-20	17-DEC-20	1,770
2246	HALDWANI	V	N	141	N	240601001 03 00 02	01-DEC-20	19-DEC-20	21,000
2247	HALDWANI	V	N	142	N	240601001 03 00 22	01-DEC-20	11-DEC-20	19,748
2248	HALDWANI	V	N	143	N	240601001 03 00 22	01-DEC-20	11-DEC-20	5,841
2249	HALDWANI	V	N	144	N	240601001 03 00 22	01-DEC-20	11-DEC-20	2,500
2250	HALDWANI	V	N	145	N	240601001 03 00 22	01-DEC-20	17-DEC-20	1,290
2251	HALDWANI	V	N	146	N	240601101 06 00 22	01-DEC-20	17-DEC-20	10,014
2252	HALDWANI	V	N	147	N	240601101 06 00 22	01-DEC-20	11-DEC-20	6,217
2253	HALDWANI	V	N	148	N	240601001 03 00 25	01-DEC-20	08-DEC-20	400
2254	HALDWANI	V	N	22	N	240601001 03 00 01	01-DEC-20	31-DEC-20	95,13,708
2255	HALDWANI	V	N	22	N	240601001 03 00 03	01-DEC-20	31-DEC-20	16,24,262
2256	HALDWANI	V	N	22	N	240601001 03 00 06	01-DEC-20	31-DEC-20	6,52,819
2257	HALDWANI	V	N	231	N	240601001 03 00 04	01-DEC-20	24-DEC-20	8,045
2258	HALDWANI	V	N	232	N	240601001 03 00 04	01-DEC-20	28-DEC-20	31,050
2259	HALDWANI	V	N	233	N	240601101 06 00 22	01-DEC-20	23-DEC-20	6,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2260	HALDWANI	V	N	100	N	240601004 02 00 46	01-OCT-20	20-OCT-20	27,356
2261	HALDWANI	V	N	101	N	240601004 02 00 46	01-OCT-20	20-OCT-20	44,534

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2262	HALDWANI	V	N	102	N	240601004 02 00 46	01-OCT-20	20-OCT-20	14,256
2263	HALDWANI	V	N	103	N	240601004 02 00 46	01-OCT-20	20-OCT-20	49,572
2264	HALDWANI	V	N	104	N	240601004 02 00 46	01-OCT-20	20-OCT-20	20,412
2265	HALDWANI	V	N	105	N	240601004 02 00 52	01-OCT-20	22-OCT-20	62,234
2266	HALDWANI	V	N	106	N	240601004 02 00 52	01-OCT-20	12-OCT-20	8,424
2267	HALDWANI	V	N	107	N	240601004 02 00 46	01-OCT-20	23-OCT-20	1,05,100
2268	HALDWANI	V	N	108	N	240601004 02 00 46	01-OCT-20	19-OCT-20	23,397
2269	HALDWANI	V	N	109	N	240601004 02 00 52	01-OCT-20	23-OCT-20	88,275
2270	HALDWANI	V	N	110	N	240601004 02 00 52	01-OCT-20	23-OCT-20	4,822
2271	HALDWANI	V	N	111	N	240601004 02 00 52	01-OCT-20	23-OCT-20	2,000
2272	HALDWANI	V	N	112	N	240601004 02 00 52	01-OCT-20	23-OCT-20	760
2273	HALDWANI	V	N	113	N	240601004 02 00 52	01-OCT-20	22-OCT-20	9,954
2274	HALDWANI	V	N	114	N	240601004 02 00 29	01-OCT-20	22-OCT-20	24,613
2275	HALDWANI	V	N	115	N	240601004 02 00 51	01-OCT-20	22-OCT-20	3,718
2276	HALDWANI	V	N	117	N	240601001 03 00 22	01-OCT-20	12-OCT-20	3,000
2277	HALDWANI	V	N	118	N	240601004 02 00 46	01-OCT-20	19-OCT-20	2,408
2278	HALDWANI	V	N	119	N	240601001 03 00 09	01-OCT-20	12-OCT-20	4,460
2279	HALDWANI	V	N	121	N	240601001 03 00 02	01-OCT-20	12-OCT-20	87,880
2280	HALDWANI	V	N	122	N	240601004 02 00 20	01-OCT-20	23-OCT-20	4,226
2281	HALDWANI	V	N	124	N	240601001 03 00 08	01-OCT-20	12-OCT-20	2,78,443
2282	HALDWANI	V	N	125	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,21,994
2283	HALDWANI	V	N	126	N	240601001 03 00 08	01-OCT-20	19-OCT-20	2,83,024
2284	HALDWANI	V	N	127	N	240601004 02 00 46	01-OCT-20	17-OCT-20	2,428
2285	HALDWANI	V	N	128	N	240601004 02 00 46	01-OCT-20	19-OCT-20	7,788
2286	HALDWANI	V	N	13	N	240601001 03 00 01	01-OCT-20	31-OCT-20	15,08,720
2287	HALDWANI	V	N	13	N	240601001 03 00 03	01-OCT-20	31-OCT-20	2,69,999
2288	HALDWANI	V	N	13	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,12,165
2289	HALDWANI	V	N	130	N	240601004 02 00 46	01-OCT-20	19-OCT-20	13,010
2290	HALDWANI	V	N	131	N	240601004 02 00 52	01-OCT-20	20-OCT-20	94,547
2291	HALDWANI	V	N	132	N	240601004 02 00 46	01-OCT-20	20-OCT-20	31,400
2292	HALDWANI	V	N	133	N	240601004 02 00 52	01-OCT-20	17-OCT-20	4,622
2293	HALDWANI	V	N	134	N	240601004 02 00 46	01-OCT-20	20-OCT-20	11,682
2294	HALDWANI	V	N	136	N	240601004 02 00 46	01-OCT-20	22-OCT-20	5,753
2295	HALDWANI	V	N	137	N	240601004 02 00 46	01-OCT-20	22-OCT-20	11,505
2296	HALDWANI	V	N	138	N	240601004 02 00 46	01-OCT-20	20-OCT-20	4,248
2297	HALDWANI	V	N	140	N	240601004 02 00 26	01-OCT-20	22-OCT-20	3,009
2298	HALDWANI	V	N	141	N	240601004 02 00 52	01-OCT-20	22-OCT-20	1,21,340

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2299	HALDWANI	V	N	3	N	240601001 03 00 01	01-OCT-20	23-OCT-20	6,290
2300	HALDWANI	V	N	3	N	240601001 03 00 03	01-OCT-20	23-OCT-20	1,069
2301	HALDWANI	V	N	3	N	240601001 03 00 06	01-OCT-20	23-OCT-20	603
2302	HALDWANI	V	N	4	N	240601001 03 00 01	01-OCT-20	23-OCT-20	67,000
2303	HALDWANI	V	N	4	N	240601001 03 00 03	01-OCT-20	23-OCT-20	11,390
2304	HALDWANI	V	N	4	N	240601001 03 00 06	01-OCT-20	23-OCT-20	6,235
2305	HALDWANI	V	N	86	N	240601004 02 00 52	01-OCT-20	22-OCT-20	59,000
2306	HALDWANI	V	N	90	N	240601004 02 00 52	01-OCT-20	22-OCT-20	7,858
2307	HALDWANI	V	N	91	N	240601004 02 00 52	01-OCT-20	22-OCT-20	5,069
2308	HALDWANI	V	N	92	N	240601004 02 00 51	01-OCT-20	22-OCT-20	18,534
2309	HALDWANI	V	N	93	N	240601004 02 00 51	01-OCT-20	22-OCT-20	25,459
2310	HALDWANI	V	N	95	N	240601004 02 00 46	01-OCT-20	22-OCT-20	3,500
2311	HALDWANI	V	N	96	N	240601004 02 00 46	01-OCT-20	22-OCT-20	3,525
2312	HALDWANI	V	N	97	N	240601004 02 00 46	01-OCT-20	22-OCT-20	6,600
2313	HALDWANI	V	N	99	N	240601004 02 00 46	01-OCT-20	20-OCT-20	23,448
2314	HALDWANI	V	N	101	N	240601004 02 00 22	01-NOV-20	17-NOV-20	1,700
2315	HALDWANI	V	N	107	N	240601001 03 00 25	01-NOV-20	17-NOV-20	588
2316	HALDWANI	V	N	127	N	240601004 02 00 52	01-NOV-20	23-NOV-20	5,000
2317	HALDWANI	V	N	128	N	240601001 03 00 29	01-NOV-20	23-NOV-20	2,000
2318	HALDWANI	V	N	129	N	240601001 03 00 22	01-NOV-20	23-NOV-20	1,500
2319	HALDWANI	V	N	130	N	240601001 03 00 25	01-NOV-20	23-NOV-20	400
2320	HALDWANI	V	N	131	N	240601004 02 00 20	01-NOV-20	23-NOV-20	7,450
2321	HALDWANI	V	N	132	N	240601004 02 00 22	01-NOV-20	23-NOV-20	850
2322	HALDWANI	V	N	133	N	240601004 02 00 52	01-NOV-20	23-NOV-20	15,590
2323	HALDWANI	V	N	134	N	240601001 03 00 25	01-NOV-20	23-NOV-20	8,770
2324	HALDWANI	V	N	146	N	240601001 03 00 11	01-NOV-20	20-NOV-20	235
2325	HALDWANI	V	N	154	N	240601004 02 00 20	01-NOV-20	30-NOV-20	2,694
2326	HALDWANI	V	N	3	N	240601001 03 00 01	01-NOV-20	12-NOV-20	2,97,044
2327	HALDWANI	V	N	34	N	240601004 02 00 29	01-NOV-20	02-NOV-20	9,950
2328	HALDWANI	V	N	35	N	240601001 03 00 25	01-NOV-20	02-NOV-20	388
2329	HALDWANI	V	N	36	N	240601004 02 00 22	01-NOV-20	02-NOV-20	3,000
2330	HALDWANI	V	N	37	N	240601001 03 00 25	01-NOV-20	02-NOV-20	1,525
2331	HALDWANI	V	N	38	N	240601001 03 00 29	01-NOV-20	02-NOV-20	100
2332	HALDWANI	V	N	39	N	240601001 03 00 09	01-NOV-20	02-NOV-20	5,296
2333	HALDWANI	V	N	40	N	240601001 03 00 09	01-NOV-20	02-NOV-20	24,199
2334	HALDWANI	V	N	5	N	240601001 03 00 01	01-NOV-20	11-NOV-20	8,720
2335	HALDWANI	V	N	5	N	240601001 03 00 03	01-NOV-20	11-NOV-20	12,906

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2336	HALDWANI	V	N	5	N	240601001 03 00 06	01-NOV-20	11-NOV-20	190
2337	HALDWANI	V	N	59	N	240601001 03 00 08	01-NOV-20	12-NOV-20	1,21,994
2338	HALDWANI	V	N	84	N	240601001 03 00 08	01-NOV-20	11-NOV-20	61,652
2339	HALDWANI	V	N	85	N	240601001 03 00 02	01-NOV-20	11-NOV-20	87,880
2340	HALDWANI	V	N	149	N	240601001 03 00 29	01-DEC-20	08-DEC-20	500
2341	HALDWANI	V	N	150	N	240601004 02 00 29	01-DEC-20	10-DEC-20	4,000
2342	HALDWANI	V	N	151	N	240601001 03 00 25	01-DEC-20	17-DEC-20	589
2343	HALDWANI	V	N	152	N	240601001 03 00 04	01-DEC-20	19-DEC-20	25,340
2344	HALDWANI	V	N	153	N	240601001 03 00 04	01-DEC-20	19-DEC-20	12,550
2345	HALDWANI	V	N	154	N	240601004 02 00 22	01-DEC-20	19-DEC-20	2,000
2346	HALDWANI	V	N	155	N	240601001 03 00 04	01-DEC-20	19-DEC-20	1,000
2347	HALDWANI	V	N	156	N	240601001 03 00 04	01-DEC-20	19-DEC-20	500
2348	HALDWANI	V	N	157	N	240601001 03 00 02	01-DEC-20	19-DEC-20	87,880
2349	HALDWANI	V	N	158	N	240601004 02 00 29	01-DEC-20	07-DEC-20	10,354
2350	HALDWANI	V	N	159	N	240601001 03 00 29	01-DEC-20	07-DEC-20	7,912
2351	HALDWANI	V	N	160	N	240601004 02 00 29	01-DEC-20	07-DEC-20	9,501
2352	HALDWANI	V	N	161	N	240601004 02 00 22	01-DEC-20	10-DEC-20	9,711
2353	HALDWANI	V	N	162	N	240601001 03 00 08	01-DEC-20	10-DEC-20	61,982
2354	HALDWANI	V	N	163	N	240601001 03 00 08	01-DEC-20	10-DEC-20	1,37,332
2355	HALDWANI	V	N	164	N	240601004 02 00 26	01-DEC-20	17-DEC-20	6,000
2356	HALDWANI	V	N	165	N	240601001 03 00 25	01-DEC-20	17-DEC-20	80,924
2357	HALDWANI	V	N	166	N	240601004 02 00 27	01-DEC-20	19-DEC-20	4,600
2358	HALDWANI	V	N	167	N	240601004 02 00 52	01-DEC-20	10-DEC-20	8,424
2359	HALDWANI	V	N	168	N	240601004 02 00 52	01-DEC-20	10-DEC-20	8,424
2360	HALDWANI	V	N	169	N	240601004 02 00 52	01-DEC-20	10-DEC-20	8,424
2361	HALDWANI	V	N	170	N	240601004 02 00 52	01-DEC-20	10-DEC-20	8,424
2362	HALDWANI	V	N	171	N	240601004 02 00 52	01-DEC-20	10-DEC-20	8,424
2363	HALDWANI	V	N	2	N	240601001 03 00 04	01-DEC-20	02-DEC-20	14,800
2364	HALDWANI	V	N	205	N	240601001 03 00 25	01-DEC-20	28-DEC-20	399
2365	HALDWANI	V	N	23	N	240601001 03 00 01	01-DEC-20	31-DEC-20	16,55,352
2366	HALDWANI	V	N	23	N	240601001 03 00 03	01-DEC-20	31-DEC-20	2,94,928
2367	HALDWANI	V	N	23	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,11,248
2368	HALDWANI	V	N	234	N	240601001 03 00 25	01-DEC-20	28-DEC-20	388
2369	HALDWANI	V	N	235	N	240601004 02 00 22	01-DEC-20	28-DEC-20	1,375
2370	HALDWANI	V	N	236	N	240601004 02 00 46	01-DEC-20	28-DEC-20	63,712
2371	HALDWANI	V	N	237	N	240601004 02 00 46	01-DEC-20	28-DEC-20	48,351
2372	HALDWANI	V	N	238	N	240601004 02 00 46	01-DEC-20	28-DEC-20	1,44,138

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2373	HALDWANI	V	N	239	N	240601004 02 00 52	01-DEC-20	28-DEC-20	14,412
2374	HALDWANI	V	N	240	N	240601004 02 00 46	01-DEC-20	28-DEC-20	82,480
2375	HALDWANI	V	N	241	N	240601004 02 00 52	01-DEC-20	28-DEC-20	25,588
2376	HALDWANI	V	N	242	N	240601004 02 00 52	01-DEC-20	28-DEC-20	1,815
2377	HALDWANI	V	N	243	N	240601004 02 00 46	01-DEC-20	28-DEC-20	88,751
2378	HALDWANI	V	N	244	N	240601004 02 00 46	01-DEC-20	28-DEC-20	42,768
2379	HALDWANI	V	N	245	N	240601004 02 00 52	01-DEC-20	28-DEC-20	4,000
2380	HALDWANI	V	N	246	N	240601004 02 00 52	01-DEC-20	28-DEC-20	4,000
2381	HALDWANI	V	N	247	N	240601004 02 00 52	01-DEC-20	28-DEC-20	4,000
2382	HALDWANI	V	N	282	N	240601001 03 00 09	01-DEC-20	31-DEC-20	4,246
2383	HALDWANI	V	N	283	N	240601001 03 00 09	01-DEC-20	31-DEC-20	6,000
2384	HALDWANI	V	N	284	N	240601001 03 00 25	01-DEC-20	31-DEC-20	21,372
2385	HALDWANI	V	N	285	N	240601004 02 00 40	01-DEC-20	31-DEC-20	23,800
2386	HALDWANI	V	N	286	N	240601001 03 00 43	01-DEC-20	31-DEC-20	24,505
2387	HALDWANI	V	N	287	N	240601001 03 00 43	01-DEC-20	31-DEC-20	7,350
2388	HALDWANI	V	N	288	N	240601001 03 00 25	01-DEC-20	31-DEC-20	20,504
2389	HALDWANI	V	N	3	N	240601001 03 00 01	01-DEC-20	02-DEC-20	15,08,720
2390	HALDWANI	V	N	3	N	240601001 03 00 03	01-DEC-20	02-DEC-20	2,69,999
2391	HALDWANI	V	N	3	N	240601001 03 00 04	01-DEC-20	02-DEC-20	12,050
2392	HALDWANI	V	N	3	N	240601001 03 00 06	01-DEC-20	02-DEC-20	1,10,965
2393	HALDWANI	V	N	4	N	240601001 03 00 04	01-DEC-20	02-DEC-20	4,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2394	SECRETRIAT	V	N	1	N	240601001 03 00 01	01-OCT-20	09-OCT-20	29,300
2395	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-OCT-20	09-OCT-20	4,981
2396	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-OCT-20	09-OCT-20	280
2397	SECRETRIAT	V	N	1	N	240601001 03 00 08	01-OCT-20	13-OCT-20	3,50,353
2398	SECRETRIAT	V	N	2	N	240601001 03 00 01	01-OCT-20	13-OCT-20	1,18,658
2399	SECRETRIAT	V	N	2	N	240601001 03 00 03	01-OCT-20	13-OCT-20	20,172
2400	SECRETRIAT	V	N	2	N	240601001 03 00 06	01-OCT-20	13-OCT-20	19,368
2401	SECRETRIAT	V	N	2	N	240601001 03 00 08	01-OCT-20	13-OCT-20	60,000
2402	SECRETRIAT	V	N	4	N	240601001 03 00 01	01-OCT-20	29-OCT-20	83,300
2403	SECRETRIAT	V	N	4	N	240601001 03 00 03	01-OCT-20	29-OCT-20	14,161
2404	SECRETRIAT	V	N	4	N	240601001 03 00 06	01-OCT-20	29-OCT-20	13,868
2405	SECRETRIAT	V	N	5	N	240601001 03 00 01	01-OCT-20	31-OCT-20	34,45,750
2406	SECRETRIAT	V	N	5	N	240601001 03 00 03	01-OCT-20	31-OCT-20	6,36,713

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2407	SECRETRIAT	V	N	5	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,17,496
2408	SECRETRIAT	V	N	1	N	240601001 03 00 01	01-NOV-20	07-NOV-20	12,490
2409	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-NOV-20	07-NOV-20	2,123
2410	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-NOV-20	07-NOV-20	454
2411	SECRETRIAT	V	N	1	N	240601001 03 00 09	01-NOV-20	07-NOV-20	10,030
2412	SECRETRIAT	V	N	10	N	240601001 03 00 08	01-NOV-20	10-NOV-20	62,000
2413	SECRETRIAT	V	N	11	N	240601001 03 00 08	01-NOV-20	18-NOV-20	1,16,053
2414	SECRETRIAT	V	N	12	N	240601001 03 00 08	01-NOV-20	19-NOV-20	1,16,053
2415	SECRETRIAT	V	N	13	N	240601001 03 00 29	01-NOV-20	07-NOV-20	1,504
2416	SECRETRIAT	V	N	2	N	240601001 03 00 06	01-NOV-20	07-NOV-20	54,000
2417	SECRETRIAT	V	N	2	N	240601001 03 00 11	01-NOV-20	07-NOV-20	2,594
2418	SECRETRIAT	V	N	3	N	240601001 03 00 01	01-NOV-20	07-NOV-20	700
2419	SECRETRIAT	V	N	3	N	240601001 03 00 03	01-NOV-20	07-NOV-20	119
2420	SECRETRIAT	V	N	3	N	240601001 03 00 06	01-NOV-20	07-NOV-20	9
2421	SECRETRIAT	V	N	3	N	240601001 03 00 22	01-NOV-20	07-NOV-20	5,530
2422	SECRETRIAT	V	N	4	N	240601001 03 00 01	01-NOV-20	07-NOV-20	1,47,000
2423	SECRETRIAT	V	N	4	N	240601101 05 00 04	01-NOV-20	07-NOV-20	16,749
2424	SECRETRIAT	V	N	5	N	240601001 03 00 01	01-NOV-20	07-NOV-20	1,15,063
2425	SECRETRIAT	V	N	5	N	240601001 03 00 11	01-NOV-20	07-NOV-20	4,043
2426	SECRETRIAT	V	N	6	N	240601001 03 00 01	01-NOV-20	13-NOV-20	1,93,424
2427	SECRETRIAT	V	N	6	N	240601001 03 00 29	01-NOV-20	09-NOV-20	54,476
2428	SECRETRIAT	V	N	8	N	240601001 03 00 01	01-NOV-20	30-NOV-20	28,13,750
2429	SECRETRIAT	V	N	8	N	240601001 03 00 03	01-NOV-20	30-NOV-20	5,29,273
2430	SECRETRIAT	V	N	8	N	240601001 03 00 06	01-NOV-20	30-NOV-20	2,71,484
2431	SECRETRIAT	V	N	8	N	240601001 03 00 08	01-NOV-20	07-NOV-20	1,06,467
2432	SECRETRIAT	V	N	9	N	240601001 03 00 08	01-NOV-20	10-NOV-20	2,28,436
2433	SECRETRIAT	V	N	1	N	240601001 03 00 08	01-DEC-20	11-DEC-20	60,000
2434	SECRETRIAT	V	N	10	N	240601001 03 00 29	01-DEC-20	24-DEC-20	65,540
2435	SECRETRIAT	V	N	11	N	240601001 03 00 09	01-DEC-20	24-DEC-20	6,614
2436	SECRETRIAT	V	N	12	N	240601001 03 00 09	01-DEC-20	24-DEC-20	31,394
2437	SECRETRIAT	V	N	13	N	240601101 05 00 29	01-DEC-20	24-DEC-20	67,654
2438	SECRETRIAT	V	N	14	N	240601001 03 00 22	01-DEC-20	24-DEC-20	6,050
2439	SECRETRIAT	V	N	15	N	240601001 03 00 09	01-DEC-20	28-DEC-20	12,038
2440	SECRETRIAT	V	N	2	N	240601001 03 00 01	01-DEC-20	31-DEC-20	28,38,550
2441	SECRETRIAT	V	N	2	N	240601001 03 00 03	01-DEC-20	31-DEC-20	5,33,489
2442	SECRETRIAT	V	N	2	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,75,452
2443	SECRETRIAT	V	N	2	N	240601001 03 00 08	01-DEC-20	11-DEC-20	99,110

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2444	SECRETRIAT	V	N	3	N	240601001 03 00 08	01-DEC-20	11-DEC-20	2,09,400
2445	SECRETRIAT	V	N	4	N	240601001 03 00 09	01-DEC-20	22-DEC-20	7,800
2446	SECRETRIAT	V	N	6	N	240601105 04 00 22	01-DEC-20	24-DEC-20	8,880
2447	SECRETRIAT	V	N	7	N	240601001 03 00 22	01-DEC-20	24-DEC-20	4,559
2448	SECRETRIAT	V	N	8	N	240601001 03 00 11	01-DEC-20	24-DEC-20	4,536
2449	SECRETRIAT	V	N	9	N	240601001 03 00 11	01-DEC-20	24-DEC-20	8,341

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2450	NAINITAL	V	N	1	N	240601001 03 00 01	01-OCT-20	01-OCT-20	64,10,514
2451	NAINITAL	V	N	1	N	240601001 03 00 03	01-OCT-20	01-OCT-20	10,87,898
2452	NAINITAL	V	N	1	N	240601001 03 00 06	01-OCT-20	01-OCT-20	5,86,875
2453	NAINITAL	V	N	1	N	240601101 06 00 46	01-OCT-20	01-OCT-20	51,480
2454	NAINITAL	V	N	121	N	240601101 05 00 29	01-OCT-20	09-OCT-20	7,550
2455	NAINITAL	V	N	127	N	240601800 50 00 30	01-OCT-20	09-OCT-20	20,000
2456	NAINITAL	V	N	128	N	240601800 50 00 22	01-OCT-20	09-OCT-20	5,500
2457	NAINITAL	V	N	134	N	240601001 03 00 08	01-OCT-20	09-OCT-20	15,66,936
2458	NAINITAL	V	N	135	N	240601001 03 00 08	01-OCT-20	09-OCT-20	7,52,450
2459	NAINITAL	V	N	136	N	240601001 03 00 02	01-OCT-20	09-OCT-20	28,361
2460	NAINITAL	V	N	137	N	240601105 04 00 20	01-OCT-20	09-OCT-20	32,829
2461	NAINITAL	V	N	138	N	240601001 03 00 22	01-OCT-20	09-OCT-20	9,000
2462	NAINITAL	V	N	139	N	240601101 05 00 40	01-OCT-20	09-OCT-20	16,520
2463	NAINITAL	V	N	140	N	240601001 03 00 43	01-OCT-20	09-OCT-20	680
2464	NAINITAL	V	N	142	N	240601101 06 00 46	01-OCT-20	09-OCT-20	51,480
2465	NAINITAL	V	N	169	N	240601001 03 00 09	01-OCT-20	15-OCT-20	5,574
2466	NAINITAL	V	N	189	N	240601101 06 00 46	01-OCT-20	15-OCT-20	51,480
2467	NAINITAL	V	N	190	N	240601101 06 00 46	01-OCT-20	15-OCT-20	25,740
2468	NAINITAL	V	N	197	N	240601101 17 00 51	01-OCT-20	17-OCT-20	1,62,000
2469	NAINITAL	V	N	2	N	240601001 03 00 43	01-OCT-20	01-OCT-20	48,918
2470	NAINITAL	V	N	200	N	240601102 12 00 42	01-OCT-20	17-OCT-20	8,008
2471	NAINITAL	V	N	201	N	240601102 12 00 42	01-OCT-20	17-OCT-20	10,664
2472	NAINITAL	V	N	202	N	240601102 12 00 42	01-OCT-20	17-OCT-20	10,664
2473	NAINITAL	V	N	203	N	240601102 12 00 42	01-OCT-20	17-OCT-20	10,664
2474	NAINITAL	V	N	204	N	240602110 08 00 26	01-OCT-20	17-OCT-20	8,400
2475	NAINITAL	V	N	205	N	240601800 50 00 43	01-OCT-20	17-OCT-20	24,397
2476	NAINITAL	V	N	206	N	240601101 06 00 46	01-OCT-20	17-OCT-20	25,740
2477	NAINITAL	V	N	21	N	240601105 04 00 02	01-OCT-20	07-OCT-20	2,49,310

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2478	NAINITAL	V	N	22	N	240601001 03 00 02	01-OCT-20	07-OCT-20	4,47,390
2479	NAINITAL	V	N	299	N	240602110 08 00 51	01-OCT-20	07-OCT-20	18,540
2480	NAINITAL	V	N	300	N	240602110 08 00 51	01-OCT-20	07-OCT-20	18,540
2481	NAINITAL	V	N	301	N	240602110 08 00 51	01-OCT-20	07-OCT-20	23,362
2482	NAINITAL	V	N	302	N	240602110 08 00 51	01-OCT-20	07-OCT-20	36,000
2483	NAINITAL	V	N	303	N	240602110 08 00 51	01-OCT-20	07-OCT-20	23,362
2484	NAINITAL	V	N	313	N	240601001 03 00 09	01-OCT-20	22-OCT-20	59,796
2485	NAINITAL	V	N	326	N	240601001 03 00 25	01-OCT-20	22-OCT-20	45,336
2486	NAINITAL	V	N	327	N	240601001 03 00 25	01-OCT-20	22-OCT-20	11,502
2487	NAINITAL	V	N	33	N	240601101 08 00 52	01-OCT-20	09-OCT-20	1,50,000
2488	NAINITAL	V	N	34	N	240601800 50 00 52	01-OCT-20	09-OCT-20	81,000
2489	NAINITAL	V	N	35	N	240601800 50 00 52	01-OCT-20	09-OCT-20	1,40,000
2490	NAINITAL	V	N	36	N	240601800 50 00 52	01-OCT-20	09-OCT-20	1,13,000
2491	NAINITAL	V	N	37	N	240601800 50 00 52	01-OCT-20	09-OCT-20	91,000
2492	NAINITAL	V	N	38	N	240601800 50 00 52	01-OCT-20	09-OCT-20	2,25,000
2493	NAINITAL	V	N	39	N	240601800 50 00 52	01-OCT-20	09-OCT-20	1,56,000
2494	NAINITAL	V	N	40	N	240601800 50 00 52	01-OCT-20	09-OCT-20	2,45,000
2495	NAINITAL	V	N	41	N	240601800 50 00 52	01-OCT-20	09-OCT-20	2,49,000
2496	NAINITAL	V	N	42	N	240601001 03 00 52	01-OCT-20	09-OCT-20	2,49,900
2497	NAINITAL	V	N	426	N	240601001 03 00 27	01-OCT-20	26-OCT-20	1,700
2498	NAINITAL	V	N	427	N	240601001 03 00 25	01-OCT-20	26-OCT-20	25,688
2499	NAINITAL	V	N	428	N	240601001 03 00 25	01-OCT-20	26-OCT-20	1,215
2500	NAINITAL	V	N	429	N	240601001 03 00 27	01-OCT-20	26-OCT-20	4,550
2501	NAINITAL	V	N	43	N	240602110 09 00 51	01-OCT-20	09-OCT-20	17,000
2502	NAINITAL	V	N	430	N	240601001 03 00 27	01-OCT-20	26-OCT-20	2,700
2503	NAINITAL	V	N	431	N	240601001 03 00 08	01-OCT-20	26-OCT-20	15,986
2504	NAINITAL	V	N	432	N	240601001 03 00 08	01-OCT-20	26-OCT-20	36,548
2505	NAINITAL	V	N	433	N	240601800 50 00 43	01-OCT-20	28-OCT-20	73,500
2506	NAINITAL	V	N	438	N	240601001 03 00 08	01-OCT-20	31-OCT-20	52,090
2507	NAINITAL	V	N	44	N	240602110 09 00 51	01-OCT-20	09-OCT-20	42,500
2508	NAINITAL	V	N	45	N	240601101 17 00 51	01-OCT-20	09-OCT-20	1,00,000
2509	NAINITAL	V	N	46	N	240601101 17 00 51	01-OCT-20	09-OCT-20	1,25,000
2510	NAINITAL	V	N	47	N	240602110 08 00 51	01-OCT-20	12-OCT-20	44,000
2511	NAINITAL	V	N	48	N	240602110 08 00 51	01-OCT-20	12-OCT-20	9,600
2512	NAINITAL	V	N	49	N	240601001 03 00 01	01-OCT-20	31-OCT-20	62,46,400
2513	NAINITAL	V	N	49	N	240601001 03 00 03	01-OCT-20	31-OCT-20	10,61,888
2514	NAINITAL	V	N	49	N	240601001 03 00 06	01-OCT-20	31-OCT-20	4,51,155

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2515	NAINITAL	V	N	49	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2516	NAINITAL	V	N	5	N	240601101 06 00 46	01-OCT-20	01-OCT-20	51,480
2517	NAINITAL	V	N	50	N	240602110 08 00 51	01-OCT-20	12-OCT-20	30,500
2518	NAINITAL	V	N	52	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2519	NAINITAL	V	N	53	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2520	NAINITAL	V	N	54	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2521	NAINITAL	V	N	55	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2522	NAINITAL	V	N	56	N	240602110 08 00 51	01-OCT-20	12-OCT-20	23,362
2523	NAINITAL	V	N	57	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2524	NAINITAL	V	N	58	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2525	NAINITAL	V	N	59	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2526	NAINITAL	V	N	60	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2527	NAINITAL	V	N	61	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2528	NAINITAL	V	N	62	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2529	NAINITAL	V	N	63	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2530	NAINITAL	V	N	64	N	240602110 08 00 51	01-OCT-20	12-OCT-20	23,362
2531	NAINITAL	V	N	65	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2532	NAINITAL	V	N	66	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2533	NAINITAL	V	N	67	N	240602110 08 00 51	01-OCT-20	12-OCT-20	23,362
2534	NAINITAL	V	N	68	N	240602110 08 00 51	01-OCT-20	12-OCT-20	23,362
2535	NAINITAL	V	N	69	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2536	NAINITAL	V	N	70	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2537	NAINITAL	V	N	71	N	240602110 08 00 51	01-OCT-20	12-OCT-20	14,000
2538	NAINITAL	V	N	72	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2539	NAINITAL	V	N	73	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2540	NAINITAL	V	N	74	N	240602110 08 00 51	01-OCT-20	12-OCT-20	23,362
2541	NAINITAL	V	N	75	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2542	NAINITAL	V	N	76	N	240602110 08 00 51	01-OCT-20	12-OCT-20	23,362
2543	NAINITAL	V	N	77	N	240602110 08 00 51	01-OCT-20	12-OCT-20	23,362
2544	NAINITAL	V	N	78	N	240602110 08 00 51	01-OCT-20	12-OCT-20	18,540
2545	NAINITAL	V	N	79	N	240602110 08 00 51	01-OCT-20	12-OCT-20	14,000
2546	NAINITAL	V	N	80	N	240602110 08 00 51	01-OCT-20	12-OCT-20	14,000
2547	NAINITAL	V	N	81	N	240602110 08 00 51	01-OCT-20	12-OCT-20	14,000
2548	NAINITAL	V	N	82	N	240601001 03 00 22	01-OCT-20	12-OCT-20	1,659
2549	NAINITAL	V	N	83	N	240602110 08 00 51	01-OCT-20	12-OCT-20	28,910
2550	NAINITAL	V	N	1	N	240601001 03 00 25	01-NOV-20	03-NOV-20	14,466
2551	NAINITAL	V	N	155	N	240601101 06 00 46	01-NOV-20	09-NOV-20	17,160

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2552	NAINITAL	V	N	156	N	240601001 03 00 09	01-NOV-20	09-NOV-20	5,149
2553	NAINITAL	V	N	157	N	240601001 03 00 09	01-NOV-20	09-NOV-20	21,471
2554	NAINITAL	V	N	158	N	240601001 03 00 09	01-NOV-20	09-NOV-20	39,810
2555	NAINITAL	V	N	184	N	240601101 08 00 51	01-NOV-20	11-NOV-20	54,995
2556	NAINITAL	V	N	185	N	240602110 08 00 51	01-NOV-20	11-NOV-20	2,880
2557	NAINITAL	V	N	189	N	240602110 09 00 51	01-NOV-20	11-NOV-20	4,539
2558	NAINITAL	V	N	190	N	240602110 09 00 51	01-NOV-20	11-NOV-20	3,961
2559	NAINITAL	V	N	191	N	240601101 06 00 52	01-NOV-20	11-NOV-20	110
2560	NAINITAL	V	N	192	N	240601101 06 00 52	01-NOV-20	11-NOV-20	80,940
2561	NAINITAL	V	N	193	N	240601101 06 00 52	01-NOV-20	11-NOV-20	53,950
2562	NAINITAL	V	N	194	N	240602110 08 00 51	01-NOV-20	11-NOV-20	22,000
2563	NAINITAL	V	N	195	N	240601001 03 00 02	01-NOV-20	11-NOV-20	29,739
2564	NAINITAL	V	N	196	N	240601101 06 00 46	01-NOV-20	11-NOV-20	17,160
2565	NAINITAL	V	N	2	N	240601001 03 00 25	01-NOV-20	03-NOV-20	2,247
2566	NAINITAL	V	N	3	N	240601001 03 00 02	01-NOV-20	03-NOV-20	3,68,086
2567	NAINITAL	V	N	30	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2568	NAINITAL	V	N	31	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2569	NAINITAL	V	N	32	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2570	NAINITAL	V	N	33	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2571	NAINITAL	V	N	34	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2572	NAINITAL	V	N	346	N	240601101 17 00 51	01-NOV-20	18-NOV-20	2,50,000
2573	NAINITAL	V	N	347	N	240601101 17 00 51	01-NOV-20	18-NOV-20	2,00,000
2574	NAINITAL	V	N	348	N	240601101 17 00 51	01-NOV-20	18-NOV-20	93,000
2575	NAINITAL	V	N	349	N	240601101 06 00 52	01-NOV-20	18-NOV-20	1,35,000
2576	NAINITAL	V	N	35	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2577	NAINITAL	V	N	350	N	240601101 06 00 52	01-NOV-20	18-NOV-20	67,500
2578	NAINITAL	V	N	351	N	240601101 06 00 46	01-NOV-20	18-NOV-20	30,030
2579	NAINITAL	V	N	352	N	240601101 17 00 51	01-NOV-20	18-NOV-20	97,000
2580	NAINITAL	V	N	354	N	240601001 03 00 08	01-NOV-20	19-NOV-20	1,33,492
2581	NAINITAL	V	N	355	N	240601001 03 00 02	01-NOV-20	19-NOV-20	84,588
2582	NAINITAL	V	N	356	N	240601001 03 00 25	01-NOV-20	19-NOV-20	1,238
2583	NAINITAL	V	N	357	N	240601001 03 00 08	01-NOV-20	19-NOV-20	5,49,684
2584	NAINITAL	V	N	36	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2585	NAINITAL	V	N	37	N	240602110 08 00 51	01-NOV-20	06-NOV-20	18,000
2586	NAINITAL	V	N	374	N	240601001 03 00 09	01-NOV-20	21-NOV-20	3,317
2587	NAINITAL	V	N	375	N	240601001 03 00 09	01-NOV-20	21-NOV-20	22,689
2588	NAINITAL	V	N	376	N	240601001 03 00 09	01-NOV-20	21-NOV-20	1,800

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2589	NAINITAL	V	N	377	N	240601001 03 00 09	01-NOV-20	21-NOV-20	14,267
2590	NAINITAL	V	N	378	N	240601001 03 00 09	01-NOV-20	21-NOV-20	3,500
2591	NAINITAL	V	N	379	N	240601001 03 00 09	01-NOV-20	21-NOV-20	9,160
2592	NAINITAL	V	N	38	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2593	NAINITAL	V	N	380	N	240601001 03 00 09	01-NOV-20	21-NOV-20	10,516
2594	NAINITAL	V	N	39	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2595	NAINITAL	V	N	40	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2596	NAINITAL	V	N	41	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2597	NAINITAL	V	N	42	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2598	NAINITAL	V	N	43	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2599	NAINITAL	V	N	44	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2600	NAINITAL	V	N	45	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2601	NAINITAL	V	N	46	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2602	NAINITAL	V	N	47	N	240602110 08 00 51	01-NOV-20	06-NOV-20	7,000
2603	NAINITAL	V	N	48	N	240602110 08 00 51	01-NOV-20	06-NOV-20	7,000
2604	NAINITAL	V	N	49	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2605	NAINITAL	V	N	5	N	240601001 03 00 01	01-NOV-20	11-NOV-20	9,74,028
2606	NAINITAL	V	N	50	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2607	NAINITAL	V	N	51	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2608	NAINITAL	V	N	52	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2609	NAINITAL	V	N	53	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2610	NAINITAL	V	N	54	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2611	NAINITAL	V	N	55	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2612	NAINITAL	V	N	56	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2613	NAINITAL	V	N	57	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2614	NAINITAL	V	N	58	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2615	NAINITAL	V	N	59	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2616	NAINITAL	V	N	6	N	240601001 03 00 01	01-NOV-20	11-NOV-20	20,742
2617	NAINITAL	V	N	6	N	240601001 03 00 03	01-NOV-20	11-NOV-20	1,718
2618	NAINITAL	V	N	6	N	240601001 03 00 06	01-NOV-20	11-NOV-20	1,914
2619	NAINITAL	V	N	60	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2620	NAINITAL	V	N	61	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2621	NAINITAL	V	N	62	N	240602110 08 00 51	01-NOV-20	06-NOV-20	9,270
2622	NAINITAL	V	N	63	N	240602110 08 00 51	01-NOV-20	06-NOV-20	7,000
2623	NAINITAL	V	N	64	N	240602110 08 00 51	01-NOV-20	06-NOV-20	11,681
2624	NAINITAL	V	N	65	N	240602110 08 00 51	01-NOV-20	06-NOV-20	7,000
2625	NAINITAL	V	N	66	N	240602110 08 00 51	01-NOV-20	06-NOV-20	15,500

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2626	NAINITAL	V	N	67	N	240601001 03 00 08	01-NOV-20	05-NOV-20	7,84,347
2627	NAINITAL	V	N	68	N	240601001 03 00 08	01-NOV-20	05-NOV-20	8,07,119
2628	NAINITAL	V	N	69	N	240601001 03 00 08	01-NOV-20	05-NOV-20	7,87,268
2629	NAINITAL	V	N	70	N	240601001 03 00 08	01-NOV-20	05-NOV-20	7,59,898
2630	NAINITAL	V	N	71	N	240601001 03 00 08	01-NOV-20	05-NOV-20	7,67,442
2631	NAINITAL	V	N	72	N	240601001 03 00 08	01-NOV-20	05-NOV-20	7,09,785
2632	NAINITAL	V	N	73	N	240601001 03 00 08	01-NOV-20	05-NOV-20	7,02,598
2633	NAINITAL	V	N	74	N	240601001 03 00 08	01-NOV-20	05-NOV-20	7,79,267
2634	NAINITAL	V	N	75	N	240601001 03 00 08	01-NOV-20	05-NOV-20	1,82,740
2635	NAINITAL	V	N	76	N	240602110 08 00 26	01-NOV-20	05-NOV-20	9,206
2636	NAINITAL	V	N	89	N	240602110 08 00 26	01-NOV-20	09-NOV-20	3,386
2637	NAINITAL	V	N	90	N	240602110 08 00 10	01-NOV-20	09-NOV-20	30,000
2638	NAINITAL	V	N	93	N	240601001 03 00 02	01-NOV-20	09-NOV-20	3,94,958
2639	NAINITAL	V	N	99	N	240601001 03 00 02	01-NOV-20	09-NOV-20	3,05,704
2640	NAINITAL	V	N	11	N	240601001 03 00 08	01-DEC-20	03-DEC-20	8,11,752
2641	NAINITAL	V	N	14	N	240601001 03 00 08	01-DEC-20	03-DEC-20	8,02,585
2642	NAINITAL	V	N	157	N	240601101 09 00 22	01-DEC-20	16-DEC-20	1,720
2643	NAINITAL	V	N	165	N	240601001 03 00 02	01-DEC-20	16-DEC-20	9,13,667
2644	NAINITAL	V	N	166	N	240601101 06 00 46	01-DEC-20	16-DEC-20	60,060
2645	NAINITAL	V	N	178	N	240602110 08 00 51	01-DEC-20	14-DEC-20	22,000
2646	NAINITAL	V	N	179	N	240602110 08 00 51	01-DEC-20	14-DEC-20	6,17,942
2647	NAINITAL	V	N	180	N	240602110 08 00 51	01-DEC-20	14-DEC-20	2,42,515
2648	NAINITAL	V	N	181	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2649	NAINITAL	V	N	182	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2650	NAINITAL	V	N	183	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2651	NAINITAL	V	N	184	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2652	NAINITAL	V	N	185	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2653	NAINITAL	V	N	186	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2654	NAINITAL	V	N	187	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2655	NAINITAL	V	N	188	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2656	NAINITAL	V	N	189	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2657	NAINITAL	V	N	190	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2658	NAINITAL	V	N	191	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2659	NAINITAL	V	N	192	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2660	NAINITAL	V	N	193	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2661	NAINITAL	V	N	194	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2662	NAINITAL	V	N	195	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270

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2663	NAINITAL	V	N	196	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2664	NAINITAL	V	N	197	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2665	NAINITAL	V	N	198	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2666	NAINITAL	V	N	199	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2667	NAINITAL	V	N	200	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2668	NAINITAL	V	N	201	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2669	NAINITAL	V	N	202	N	240602110 08 00 51	01-DEC-20	14-DEC-20	9,270
2670	NAINITAL	V	N	203	N	240602110 08 00 51	01-DEC-20	14-DEC-20	7,000
2671	NAINITAL	V	N	204	N	240602110 08 00 51	01-DEC-20	14-DEC-20	7,000
2672	NAINITAL	V	N	205	N	240602110 08 00 51	01-DEC-20	14-DEC-20	7,000
2673	NAINITAL	V	N	206	N	240602110 08 00 51	01-DEC-20	14-DEC-20	7,000
2674	NAINITAL	V	N	207	N	240602110 08 00 51	01-DEC-20	14-DEC-20	15,000
2675	NAINITAL	V	N	208	N	240602110 08 00 51	01-DEC-20	14-DEC-20	11,681
2676	NAINITAL	V	N	209	N	240602110 08 00 51	01-DEC-20	14-DEC-20	18,000
2677	NAINITAL	V	N	210	N	240602110 08 00 51	01-DEC-20	14-DEC-20	11,681
2678	NAINITAL	V	N	211	N	240602110 08 00 51	01-DEC-20	14-DEC-20	11,681
2679	NAINITAL	V	N	212	N	240602110 08 00 51	01-DEC-20	14-DEC-20	11,681
2680	NAINITAL	V	N	213	N	240602110 08 00 51	01-DEC-20	14-DEC-20	11,681
2681	NAINITAL	V	N	214	N	240602110 08 00 51	01-DEC-20	14-DEC-20	11,681
2682	NAINITAL	V	N	215	N	240602110 08 00 51	01-DEC-20	14-DEC-20	11,681
2683	NAINITAL	V	N	216	N	240602110 08 00 51	01-DEC-20	14-DEC-20	11,681
2684	NAINITAL	V	N	217	N	240601001 03 00 52	01-DEC-20	14-DEC-20	50,100
2685	NAINITAL	V	N	229	N	240601102 11 00 46	01-DEC-20	17-DEC-20	79,000
2686	NAINITAL	V	N	230	N	240601102 11 00 46	01-DEC-20	17-DEC-20	1,71,000
2687	NAINITAL	V	N	231	N	240601101 06 00 46	01-DEC-20	17-DEC-20	17,160
2688	NAINITAL	V	N	232	N	240601102 11 00 46	01-DEC-20	17-DEC-20	50,000
2689	NAINITAL	V	N	233	N	240601101 06 00 46	01-DEC-20	17-DEC-20	8,580
2690	NAINITAL	V	N	237	N	240601001 03 00 02	01-DEC-20	19-DEC-20	1,06,958
2691	NAINITAL	V	N	239	N	240601001 03 00 25	01-DEC-20	19-DEC-20	1,214
2692	NAINITAL	V	N	240	N	240601001 03 00 02	01-DEC-20	19-DEC-20	1,73,405
2693	NAINITAL	V	N	25	N	240601001 03 00 01	01-DEC-20	19-DEC-20	69,080
2694	NAINITAL	V	N	362	N	240601001 03 00 04	01-DEC-20	23-DEC-20	7,260
2695	NAINITAL	V	N	376	N	240601001 03 00 25	01-DEC-20	28-DEC-20	39,018
2696	NAINITAL	V	N	388	N	240601101 13 00 40	01-DEC-20	28-DEC-20	60,000
2697	NAINITAL	V	N	390	N	240601001 03 00 25	01-DEC-20	28-DEC-20	13
2698	NAINITAL	V	N	415	N	240601101 13 00 51	01-DEC-20	29-DEC-20	17,160
2699	NAINITAL	V	N	416	N	240601101 13 00 51	01-DEC-20	28-DEC-20	17,160

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DDO- 36004255 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2700	NAINITAL	V	N	417	N	240601101 05 00 51	01-DEC-20	28-DEC-20	17,160
2701	NAINITAL	V	N	418	N	240601101 05 00 51	01-DEC-20	29-DEC-20	17,160
2702	NAINITAL	V	N	419	N	240601101 05 00 51	01-DEC-20	29-DEC-20	17,160
2703	NAINITAL	V	N	420	N	240601101 05 00 51	01-DEC-20	28-DEC-20	17,160
2704	NAINITAL	V	N	421	N	240601101 05 00 51	01-DEC-20	28-DEC-20	17,160
2705	NAINITAL	V	N	422	N	240601101 05 00 51	01-DEC-20	29-DEC-20	17,160
2706	NAINITAL	V	N	423	N	240602110 08 00 51	01-DEC-20	23-DEC-20	9,270
2707	NAINITAL	V	N	424	N	240602110 08 00 52	01-DEC-20	23-DEC-20	1,30,175
2708	NAINITAL	V	N	425	N	240602110 08 00 52	01-DEC-20	23-DEC-20	4,08,941
2709	NAINITAL	V	N	426	N	240601101 06 00 52	01-DEC-20	23-DEC-20	2,02,500
2710	NAINITAL	V	N	427	N	240602110 08 00 52	01-DEC-20	23-DEC-20	1,75,520
2711	NAINITAL	V	N	429	N	240601001 03 00 02	01-DEC-20	31-DEC-20	79,328
2712	NAINITAL	V	N	43	N	240601001 03 00 25	01-DEC-20	08-DEC-20	31,502
2713	NAINITAL	V	N	430	N	240601001 03 00 02	01-DEC-20	31-DEC-20	53,338
2714	NAINITAL	V	N	431	N	240601001 03 00 04	01-DEC-20	31-DEC-20	5,480
2715	NAINITAL	V	N	44	N	240601001 03 00 25	01-DEC-20	08-DEC-20	32,546
2716	NAINITAL	V	N	45	N	240601001 03 00 25	01-DEC-20	08-DEC-20	3,047
2717	NAINITAL	V	N	46	N	240601001 03 00 01	01-DEC-20	30-DEC-20	23,275
2718	NAINITAL	V	N	46	N	240601001 03 00 03	01-DEC-20	30-DEC-20	2,095
2719	NAINITAL	V	N	46	N	240601001 03 00 06	01-DEC-20	30-DEC-20	2,330
2720	NAINITAL	V	N	46	N	240601001 03 00 25	01-DEC-20	08-DEC-20	4,964
2721	NAINITAL	V	N	463	N	240601001 03 00 04	01-DEC-20	30-DEC-20	9,840
2722	NAINITAL	V	N	464	N	240601001 03 00 04	01-DEC-20	30-DEC-20	9,840
2723	NAINITAL	V	N	467	N	240601001 03 00 04	01-DEC-20	30-DEC-20	7,280
2724	NAINITAL	V	N	469	N	240601001 03 00 09	01-DEC-20	30-DEC-20	90,397
2725	NAINITAL	V	N	470	N	240602110 08 00 51	01-DEC-20	23-DEC-20	11,681
2726	NAINITAL	V	N	48	N	240601001 03 00 01	01-DEC-20	31-DEC-20	61,45,200
2727	NAINITAL	V	N	48	N	240601001 03 00 03	01-DEC-20	31-DEC-20	10,44,684
2728	NAINITAL	V	N	48	N	240601001 03 00 06	01-DEC-20	31-DEC-20	4,85,180
2729	NAINITAL	V	N	8	N	240601001 03 00 01	01-DEC-20	01-DEC-20	61,43,100
2730	NAINITAL	V	N	8	N	240601001 03 00 03	01-DEC-20	01-DEC-20	10,44,327
2731	NAINITAL	V	N	8	N	240601001 03 00 06	01-DEC-20	01-DEC-20	4,70,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2732	NAINITAL	V	N	129	N	240601101 09 00 29	01-OCT-20	09-OCT-20	60,000
2733	NAINITAL	V	N	13	N	240601001 03 00 01	01-OCT-20	01-OCT-20	13,41,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2734	NAINITAL	V	N	13	N	240601001 03 00 03	01-OCT-20	01-OCT-20	2,28,072
2735	NAINITAL	V	N	13	N	240601001 03 00 06	01-OCT-20	01-OCT-20	1,03,719
2736	NAINITAL	V	N	176	N	240601001 03 00 02	01-OCT-20	15-OCT-20	8,331
2737	NAINITAL	V	N	177	N	240601001 03 00 02	01-OCT-20	15-OCT-20	8,331
2738	NAINITAL	V	N	178	N	240601001 03 00 02	01-OCT-20	15-OCT-20	8,331
2739	NAINITAL	V	N	179	N	240601001 03 00 02	01-OCT-20	15-OCT-20	8,331
2740	NAINITAL	V	N	180	N	240601001 03 00 08	01-OCT-20	15-OCT-20	7,000
2741	NAINITAL	V	N	181	N	240601001 03 00 08	01-OCT-20	15-OCT-20	68,192
2742	NAINITAL	V	N	182	N	240601001 03 00 08	01-OCT-20	15-OCT-20	40,639
2743	NAINITAL	V	N	183	N	240601001 03 00 08	01-OCT-20	15-OCT-20	19,036
2744	NAINITAL	V	N	184	N	240601001 03 00 08	01-OCT-20	15-OCT-20	14,330
2745	NAINITAL	V	N	185	N	240601001 03 00 08	01-OCT-20	15-OCT-20	32,267
2746	NAINITAL	V	N	186	N	240601001 03 00 08	01-OCT-20	15-OCT-20	21,511
2747	NAINITAL	V	N	187	N	240601001 03 00 08	01-OCT-20	15-OCT-20	11,799
2748	NAINITAL	V	N	188	N	240601001 03 00 08	01-OCT-20	15-OCT-20	7,633
2749	NAINITAL	V	N	20	N	240601001 03 00 29	01-OCT-20	07-OCT-20	14,688
2750	NAINITAL	V	N	4	N	240601101 09 00 29	01-OCT-20	01-OCT-20	10,048
2751	NAINITAL	V	N	423	N	240601001 03 00 25	01-OCT-20	26-OCT-20	1,202
2752	NAINITAL	V	N	424	N	240601001 03 00 25	01-OCT-20	26-OCT-20	364
2753	NAINITAL	V	N	434	N	240601001 03 00 09	01-OCT-20	28-OCT-20	871
2754	NAINITAL	V	N	435	N	240601001 03 00 09	01-OCT-20	28-OCT-20	700
2755	NAINITAL	V	N	436	N	240601001 03 00 09	01-OCT-20	28-OCT-20	1,332
2756	NAINITAL	V	N	1	N	240601001 03 00 01	01-NOV-20	03-NOV-20	14,80,000
2757	NAINITAL	V	N	1	N	240601001 03 00 03	01-NOV-20	03-NOV-20	2,51,600
2758	NAINITAL	V	N	1	N	240601001 03 00 06	01-NOV-20	03-NOV-20	1,17,264
2759	NAINITAL	V	N	100	N	240601001 03 00 08	01-NOV-20	09-NOV-20	5,000
2760	NAINITAL	V	N	101	N	240601001 03 00 09	01-NOV-20	09-NOV-20	6,562
2761	NAINITAL	V	N	102	N	240601001 03 00 09	01-NOV-20	09-NOV-20	1,879
2762	NAINITAL	V	N	103	N	240601001 03 00 09	01-NOV-20	09-NOV-20	7,147
2763	NAINITAL	V	N	104	N	240601001 03 00 02	01-NOV-20	09-NOV-20	8,331
2764	NAINITAL	V	N	105	N	240601001 03 00 08	01-NOV-20	09-NOV-20	10,755
2765	NAINITAL	V	N	106	N	240601001 03 00 08	01-NOV-20	09-NOV-20	21,510
2766	NAINITAL	V	N	107	N	240601001 03 00 08	01-NOV-20	09-NOV-20	14,330
2767	NAINITAL	V	N	187	N	240601001 03 00 25	01-NOV-20	11-NOV-20	960
2768	NAINITAL	V	N	188	N	240601001 03 00 25	01-NOV-20	11-NOV-20	6,225
2769	NAINITAL	V	N	27	N	240601001 03 00 01	01-NOV-20	23-NOV-20	1,58,884
2770	NAINITAL	V	N	28	N	240601001 03 00 01	01-NOV-20	25-NOV-20	5,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2771	NAINITAL	V	N	283	N	240601001 03 00 08	01-NOV-20	13-NOV-20	68,192
2772	NAINITAL	V	N	429	N	240601101 09 00 10	01-NOV-20	27-NOV-20	3,600
2773	NAINITAL	V	N	430	N	240601101 09 00 10	01-NOV-20	27-NOV-20	7,000
2774	NAINITAL	V	N	431	N	240601101 09 00 10	01-NOV-20	27-NOV-20	22,000
2775	NAINITAL	V	N	432	N	240601101 09 00 10	01-NOV-20	27-NOV-20	14,000
2776	NAINITAL	V	N	433	N	240601101 09 00 10	01-NOV-20	27-NOV-20	13,500
2777	NAINITAL	V	N	91	N	240601001 03 00 29	01-NOV-20	09-NOV-20	2,40,000
2778	NAINITAL	V	N	92	N	240601001 03 00 08	01-NOV-20	09-NOV-20	19,036
2779	NAINITAL	V	N	94	N	240601001 03 00 08	01-NOV-20	09-NOV-20	7,000
2780	NAINITAL	V	N	95	N	240601001 03 00 02	01-NOV-20	09-NOV-20	8,331
2781	NAINITAL	V	N	96	N	240601101 09 00 29	01-NOV-20	09-NOV-20	13,198
2782	NAINITAL	V	N	97	N	240601001 03 00 02	01-NOV-20	09-NOV-20	8,331
2783	NAINITAL	V	N	98	N	240601001 03 00 02	01-NOV-20	09-NOV-20	8,331
2784	NAINITAL	V	N	119	N	240601001 03 00 08	01-DEC-20	15-DEC-20	15,000
2785	NAINITAL	V	N	120	N	240601001 03 00 02	01-DEC-20	15-DEC-20	8,331
2786	NAINITAL	V	N	121	N	240601001 03 00 08	01-DEC-20	15-DEC-20	7,000
2787	NAINITAL	V	N	122	N	240601001 03 00 02	01-DEC-20	15-DEC-20	8,331
2788	NAINITAL	V	N	123	N	240601001 03 00 02	01-DEC-20	15-DEC-20	8,331
2789	NAINITAL	V	N	124	N	240601001 03 00 02	01-DEC-20	15-DEC-20	8,331
2790	NAINITAL	V	N	125	N	240601001 03 00 08	01-DEC-20	15-DEC-20	68,192
2791	NAINITAL	V	N	126	N	240601001 03 00 08	01-DEC-20	15-DEC-20	19,036
2792	NAINITAL	V	N	127	N	240601001 03 00 08	01-DEC-20	15-DEC-20	14,754
2793	NAINITAL	V	N	128	N	240601101 09 00 29	01-DEC-20	15-DEC-20	8,213
2794	NAINITAL	V	N	129	N	240601101 09 00 29	01-DEC-20	15-DEC-20	4,602
2795	NAINITAL	V	N	13	N	240601001 03 00 25	01-DEC-20	03-DEC-20	1,227
2796	NAINITAL	V	N	130	N	240601001 06 00 29	01-DEC-20	15-DEC-20	1,20,000
2797	NAINITAL	V	N	131	N	240601001 06 00 27	01-DEC-20	15-DEC-20	12,000
2798	NAINITAL	V	N	132	N	240601001 06 00 27	01-DEC-20	15-DEC-20	15,000
2799	NAINITAL	V	N	133	N	240601001 06 00 23	01-DEC-20	15-DEC-20	15,000
2800	NAINITAL	V	N	134	N	240601001 06 00 04	01-DEC-20	15-DEC-20	31,500
2801	NAINITAL	V	N	158	N	240601001 03 00 02	01-DEC-20	16-DEC-20	1,184
2802	NAINITAL	V	N	159	N	240601001 03 00 02	01-DEC-20	16-DEC-20	1,184
2803	NAINITAL	V	N	160	N	240601001 03 00 02	01-DEC-20	16-DEC-20	1,184
2804	NAINITAL	V	N	161	N	240601001 03 00 02	01-DEC-20	16-DEC-20	1,184
2805	NAINITAL	V	N	162	N	240601001 03 00 08	01-DEC-20	16-DEC-20	11,181
2806	NAINITAL	V	N	163	N	240601001 06 00 27	01-DEC-20	16-DEC-20	12,000
2807	NAINITAL	V	N	164	N	240601001 03 00 25	01-DEC-20	16-DEC-20	8,705

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2808	NAINITAL	V	N	20	N	240601001 06 00 07	01-DEC-20	15-DEC-20	4,000
2809	NAINITAL	V	N	21	N	240601001 06 00 07	01-DEC-20	15-DEC-20	1,60,000
2810	NAINITAL	V	N	22	N	240601001 03 00 01	01-DEC-20	16-DEC-20	41,100
2811	NAINITAL	V	N	22	N	240601001 03 00 03	01-DEC-20	16-DEC-20	6,987
2812	NAINITAL	V	N	22	N	240601001 03 00 06	01-DEC-20	16-DEC-20	610
2813	NAINITAL	V	N	234	N	240601001 03 00 04	01-DEC-20	17-DEC-20	23,194
2814	NAINITAL	V	N	235	N	240601001 03 00 04	01-DEC-20	17-DEC-20	5,172
2815	NAINITAL	V	N	236	N	240601001 03 00 04	01-DEC-20	17-DEC-20	4,730
2816	NAINITAL	V	N	311	N	240601001 06 00 27	01-DEC-20	19-DEC-20	30,000
2817	NAINITAL	V	N	312	N	240601001 06 00 23	01-DEC-20	19-DEC-20	30,000
2818	NAINITAL	V	N	313	N	240601001 03 00 08	01-DEC-20	19-DEC-20	13,000
2819	NAINITAL	V	N	314	N	240601001 03 00 25	01-DEC-20	19-DEC-20	364
2820	NAINITAL	V	N	315	N	240601001 03 00 25	01-DEC-20	19-DEC-20	1,226
2821	NAINITAL	V	N	316	N	240601001 06 00 23	01-DEC-20	19-DEC-20	45,000
2822	NAINITAL	V	N	373	N	240601001 03 00 04	01-DEC-20	28-DEC-20	2,988
2823	NAINITAL	V	N	374	N	240601001 03 00 04	01-DEC-20	28-DEC-20	2,358
2824	NAINITAL	V	N	375	N	240601001 03 00 04	01-DEC-20	28-DEC-20	1,290
2825	NAINITAL	V	N	435	N	240601001 03 00 04	01-DEC-20	30-DEC-20	5,596
2826	NAINITAL	V	N	436	N	240601001 03 00 04	01-DEC-20	30-DEC-20	5,625
2827	NAINITAL	V	N	437	N	240601001 03 00 04	01-DEC-20	30-DEC-20	5,505
2828	NAINITAL	V	N	438	N	240601001 03 00 04	01-DEC-20	30-DEC-20	3,421
2829	NAINITAL	V	N	439	N	240601001 03 00 04	01-DEC-20	30-DEC-20	7,978
2830	NAINITAL	V	N	440	N	240601001 03 00 04	01-DEC-20	30-DEC-20	6,292
2831	NAINITAL	V	N	441	N	240601001 03 00 04	01-DEC-20	30-DEC-20	6,292
2832	NAINITAL	V	N	442	N	240601001 03 00 04	01-DEC-20	30-DEC-20	7,055
2833	NAINITAL	V	N	443	N	240601001 03 00 04	01-DEC-20	30-DEC-20	5,668
2834	NAINITAL	V	N	444	N	240601001 03 00 04	01-DEC-20	30-DEC-20	2,070
2835	NAINITAL	V	N	445	N	240601001 03 00 04	01-DEC-20	30-DEC-20	9,978
2836	NAINITAL	V	N	457	N	240601001 03 00 04	01-DEC-20	30-DEC-20	3,216
2837	NAINITAL	V	N	458	N	240601001 03 00 04	01-DEC-20	30-DEC-20	2,828
2838	NAINITAL	V	N	459	N	240601001 03 00 04	01-DEC-20	30-DEC-20	3,806
2839	NAINITAL	V	N	460	N	240601001 03 00 04	01-DEC-20	30-DEC-20	3,340
2840	NAINITAL	V	N	461	N	240601001 03 00 04	01-DEC-20	30-DEC-20	7,978
2841	NAINITAL	V	N	462	N	240601001 03 00 04	01-DEC-20	30-DEC-20	1,575
2842	NAINITAL	V	N	465	N	240601001 03 00 04	01-DEC-20	30-DEC-20	3,475
2843	NAINITAL	V	N	466	N	240601001 03 00 04	01-DEC-20	30-DEC-20	5,806
2844	NAINITAL	V	N	47	N	240601001 03 00 09	01-DEC-20	08-DEC-20	2,253

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2845	NAINITAL	V	N	48	N	240601001 03 00 09	01-DEC-20	08-DEC-20	1,509
2846	NAINITAL	V	N	49	N	240601001 03 00 09	01-DEC-20	08-DEC-20	676
2847	NAINITAL	V	N	50	N	240601001 03 00 25	01-DEC-20	08-DEC-20	365
2848	NAINITAL	V	N	51	N	240601001 03 00 09	01-DEC-20	08-DEC-20	2,363
2849	NAINITAL	V	N	7	N	240601001 03 00 01	01-DEC-20	01-DEC-20	14,38,900
2850	NAINITAL	V	N	7	N	240601001 03 00 03	01-DEC-20	01-DEC-20	2,44,613
2851	NAINITAL	V	N	7	N	240601001 03 00 06	01-DEC-20	01-DEC-20	1,16,194

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2852	NAINITAL	V	N	316	N	240601105 04 00 22	01-OCT-20	22-OCT-20	4,816
2853	NAINITAL	V	N	317	N	240601001 03 00 25	01-OCT-20	22-OCT-20	7,172
2854	NAINITAL	V	N	318	N	240601001 03 00 25	01-OCT-20	22-OCT-20	2,322
2855	NAINITAL	V	N	319	N	240601105 04 00 22	01-OCT-20	22-OCT-20	4,720
2856	NAINITAL	V	N	320	N	240601105 04 00 22	01-OCT-20	22-OCT-20	2,065
2857	NAINITAL	V	N	321	N	240601105 04 00 22	01-OCT-20	22-OCT-20	8,700
2858	NAINITAL	V	N	322	N	240601001 03 00 22	01-OCT-20	22-OCT-20	1,400
2859	NAINITAL	V	N	323	N	240601001 03 00 22	01-OCT-20	22-OCT-20	960
2860	NAINITAL	V	N	48	N	240601001 03 00 01	01-OCT-20	31-OCT-20	10,21,000
2861	NAINITAL	V	N	48	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,73,570
2862	NAINITAL	V	N	48	N	240601001 03 00 06	01-OCT-20	31-OCT-20	48,035
2863	NAINITAL	V	N	5	N	240601001 03 00 01	01-OCT-20	01-OCT-20	10,21,000
2864	NAINITAL	V	N	5	N	240601001 03 00 03	01-OCT-20	01-OCT-20	1,73,570
2865	NAINITAL	V	N	5	N	240601001 03 00 06	01-OCT-20	01-OCT-20	56,645
2866	NAINITAL	V	N	109	N	240601001 03 00 27	01-NOV-20	09-NOV-20	3,850
2867	NAINITAL	V	N	22	N	240601001 03 00 01	01-NOV-20	13-NOV-20	1,38,160
2868	NAINITAL	V	N	278	N	240601001 03 00 25	01-NOV-20	13-NOV-20	10,734
2869	NAINITAL	V	N	279	N	240601105 04 00 22	01-NOV-20	13-NOV-20	960
2870	NAINITAL	V	N	280	N	240601001 03 00 08	01-NOV-20	13-NOV-20	54,079
2871	NAINITAL	V	N	281	N	240601105 04 00 22	01-NOV-20	13-NOV-20	5,239
2872	NAINITAL	V	N	282	N	240601001 03 00 25	01-NOV-20	13-NOV-20	2,322
2873	NAINITAL	V	N	287	N	240601105 04 00 22	01-NOV-20	13-NOV-20	690
2874	NAINITAL	V	N	288	N	240601001 03 00 27	01-NOV-20	13-NOV-20	1,950
2875	NAINITAL	V	N	290	N	240601105 04 00 22	01-NOV-20	13-NOV-20	1,990
2876	NAINITAL	V	N	291	N	240601105 04 00 22	01-NOV-20	13-NOV-20	3,354
2877	NAINITAL	V	N	277	N	240601001 03 00 04	01-DEC-20	19-DEC-20	3,127
2878	NAINITAL	V	N	278	N	240601001 03 00 04	01-DEC-20	19-DEC-20	4,500

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DDO- 36004320 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST KUMAUN NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2879	NAINITAL	V	N	279	N	240601001 03 00 04	01-DEC-20	19-DEC-20	2,500
2880	NAINITAL	V	N	280	N	240601001 03 00 04	01-DEC-20	19-DEC-20	1,956
2881	NAINITAL	V	N	281	N	240601001 03 00 04	01-DEC-20	19-DEC-20	5,729
2882	NAINITAL	V	N	282	N	240601001 03 00 27	01-DEC-20	19-DEC-20	5,700
2883	NAINITAL	V	N	283	N	240601001 03 00 04	01-DEC-20	19-DEC-20	3,577
2884	NAINITAL	V	N	284	N	240601001 03 00 04	01-DEC-20	19-DEC-20	3,600
2885	NAINITAL	V	N	285	N	240601001 03 00 04	01-DEC-20	19-DEC-20	1,500
2886	NAINITAL	V	N	286	N	240601001 03 00 04	01-DEC-20	19-DEC-20	7,500
2887	NAINITAL	V	N	287	N	240601001 03 00 04	01-DEC-20	19-DEC-20	1,000
2888	NAINITAL	V	N	288	N	240601001 03 00 04	01-DEC-20	19-DEC-20	1,500
2889	NAINITAL	V	N	289	N	240601001 03 00 04	01-DEC-20	19-DEC-20	22,367
2890	NAINITAL	V	N	290	N	240601001 03 00 04	01-DEC-20	19-DEC-20	7,500
2891	NAINITAL	V	N	291	N	240601001 03 00 04	01-DEC-20	19-DEC-20	7,525
2892	NAINITAL	V	N	293	N	240601001 03 00 04	01-DEC-20	19-DEC-20	1,325
2893	NAINITAL	V	N	294	N	240601001 03 00 04	01-DEC-20	19-DEC-20	11,600
2894	NAINITAL	V	N	295	N	240601001 03 00 04	01-DEC-20	19-DEC-20	2,550
2895	NAINITAL	V	N	296	N	240601105 04 00 22	01-DEC-20	19-DEC-20	960
2896	NAINITAL	V	N	297	N	240601101 05 00 29	01-DEC-20	19-DEC-20	20,000
2897	NAINITAL	V	N	298	N	240601001 03 00 25	01-DEC-20	19-DEC-20	2,323
2898	NAINITAL	V	N	3	N	240601001 03 00 01	01-DEC-20	01-DEC-20	10,21,000
2899	NAINITAL	V	N	3	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,73,570
2900	NAINITAL	V	N	3	N	240601001 03 00 06	01-DEC-20	01-DEC-20	45,435
2901	NAINITAL	V	N	301	N	240601001 03 00 08	01-DEC-20	19-DEC-20	15,833
2902	NAINITAL	V	N	302	N	240601001 03 00 04	01-DEC-20	19-DEC-20	8,690
2903	NAINITAL	V	N	303	N	240601001 03 00 04	01-DEC-20	19-DEC-20	1,105
2904	NAINITAL	V	N	310	N	240601001 03 00 25	01-DEC-20	19-DEC-20	19,218
2905	NAINITAL	V	N	47	N	240601001 03 00 01	01-DEC-20	31-DEC-20	10,21,000
2906	NAINITAL	V	N	47	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,73,570
2907	NAINITAL	V	N	47	N	240601001 03 00 06	01-DEC-20	31-DEC-20	45,435

DDO- 36004321 CONSERVATOR OF FOREST CONSERVATOR OF FOREST SOUTH CIRCLE KUMAUN NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2908	NAINITAL	V	N	132	N	240601001 03 00 02	01-OCT-20	09-OCT-20	9,913
2909	NAINITAL	V	N	133	N	240601101 05 00 04	01-OCT-20	09-OCT-20	8,910
2910	NAINITAL	V	N	167	N	240601001 08 00 04	01-OCT-20	15-OCT-20	32,948
2911	NAINITAL	V	N	168	N	240601001 03 00 08	01-OCT-20	15-OCT-20	15,103
2912	NAINITAL	V	N	2	N	240601001 03 00 01	01-OCT-20	01-OCT-20	8,53,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2913	NAINITAL	V	N	2	N	240601001 03 00 03	01-OCT-20	01-OCT-20	1,45,894
2914	NAINITAL	V	N	2	N	240601001 03 00 06	01-OCT-20	01-OCT-20	33,810
2915	NAINITAL	V	N	20	N	240601001 03 00 01	01-OCT-20	15-OCT-20	5,000
2916	NAINITAL	V	N	50	N	240601001 03 00 01	01-OCT-20	31-OCT-20	8,66,672
2917	NAINITAL	V	N	50	N	240601001 03 00 03	01-OCT-20	31-OCT-20	1,46,353
2918	NAINITAL	V	N	50	N	240601001 03 00 06	01-OCT-20	31-OCT-20	33,870
2919	NAINITAL	V	N	149	N	240601105 04 00 20	01-NOV-20	09-NOV-20	857
2920	NAINITAL	V	N	150	N	240601101 06 00 22	01-NOV-20	09-NOV-20	4,861
2921	NAINITAL	V	N	151	N	240601101 06 00 22	01-NOV-20	09-NOV-20	8,020
2922	NAINITAL	V	N	152	N	240601101 05 00 27	01-NOV-20	09-NOV-20	6,700
2923	NAINITAL	V	N	153	N	240601001 03 00 08	01-NOV-20	09-NOV-20	2,39,038
2924	NAINITAL	V	N	154	N	240601001 03 00 02	01-NOV-20	09-NOV-20	9,913
2925	NAINITAL	V	N	186	N	240601001 03 00 30	01-NOV-20	11-NOV-20	1,971
2926	NAINITAL	V	N	26	N	240601001 03 00 01	01-NOV-20	20-NOV-20	1,03,620
2927	NAINITAL	V	N	370	N	240601001 08 00 29	01-NOV-20	19-NOV-20	6,065
2928	NAINITAL	V	N	373	N	240601001 03 00 02	01-NOV-20	20-NOV-20	1,184
2929	NAINITAL	V	N	136	N	240601101 06 00 22	01-DEC-20	15-DEC-20	1,350
2930	NAINITAL	V	N	137	N	240601001 03 00 09	01-DEC-20	15-DEC-20	5,306
2931	NAINITAL	V	N	138	N	240601101 06 00 22	01-DEC-20	15-DEC-20	1,495
2932	NAINITAL	V	N	139	N	240601105 04 00 22	01-DEC-20	15-DEC-20	4,912
2933	NAINITAL	V	N	140	N	240601001 03 00 30	01-DEC-20	15-DEC-20	1,029
2934	NAINITAL	V	N	141	N	240601101 06 00 22	01-DEC-20	15-DEC-20	2,006
2935	NAINITAL	V	N	142	N	240601001 03 00 20	01-DEC-20	15-DEC-20	6,488
2936	NAINITAL	V	N	143	N	240601101 05 00 29	01-DEC-20	15-DEC-20	20,000
2937	NAINITAL	V	N	144	N	240601001 03 00 02	01-DEC-20	15-DEC-20	21,060
2938	NAINITAL	V	N	24	N	240601001 03 00 03	01-DEC-20	19-DEC-20	3,810
2939	NAINITAL	V	N	363	N	240601001 03 00 08	01-DEC-20	23-DEC-20	1,09,050
2940	NAINITAL	V	N	49	N	240601001 03 00 01	01-DEC-20	31-DEC-20	8,72,831
2941	NAINITAL	V	N	49	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,46,999
2942	NAINITAL	V	N	49	N	240601001 03 00 06	01-DEC-20	31-DEC-20	33,910
2943	NAINITAL	V	N	6	N	240601001 03 00 01	01-DEC-20	01-DEC-20	8,60,900
2944	NAINITAL	V	N	6	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,46,353
2945	NAINITAL	V	N	6	N	240601001 03 00 06	01-DEC-20	01-DEC-20	33,870

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2946	NAINITAL	V	N	328	N	240601001 03 00 20	01-OCT-20	22-OCT-20	6,255

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2947	NAINITAL	V	N	329	N	240601101 06 00 22	01-OCT-20	22-OCT-20	16,268
2948	NAINITAL	V	N	330	N	240601001 03 00 25	01-OCT-20	22-OCT-20	424
2949	NAINITAL	V	N	331	N	240601001 03 00 25	01-OCT-20	22-OCT-20	16,554
2950	NAINITAL	V	N	332	N	240601001 03 00 02	01-OCT-20	22-OCT-20	21,000
2951	NAINITAL	V	N	333	N	240601001 03 00 02	01-OCT-20	22-OCT-20	3,000
2952	NAINITAL	V	N	334	N	240601001 03 00 08	01-OCT-20	22-OCT-20	30,000
2953	NAINITAL	V	N	335	N	240601001 03 00 08	01-OCT-20	22-OCT-20	38,484
2954	NAINITAL	V	N	336	N	240601001 03 00 22	01-OCT-20	22-OCT-20	1,652
2955	NAINITAL	V	N	337	N	240601001 03 00 27	01-OCT-20	22-OCT-20	3,941
2956	NAINITAL	V	N	4	N	240601001 03 00 01	01-OCT-20	01-OCT-20	12,94,300
2957	NAINITAL	V	N	4	N	240601001 03 00 03	01-OCT-20	01-OCT-20	2,19,589
2958	NAINITAL	V	N	4	N	240601001 03 00 06	01-OCT-20	01-OCT-20	52,010
2959	NAINITAL	V	N	47	N	240601001 03 00 01	01-OCT-20	31-OCT-20	13,35,400
2960	NAINITAL	V	N	47	N	240601001 03 00 03	01-OCT-20	31-OCT-20	2,26,576
2961	NAINITAL	V	N	47	N	240601001 03 00 06	01-OCT-20	31-OCT-20	52,620
2962	NAINITAL	V	N	110	N	240601001 03 00 08	01-NOV-20	09-NOV-20	27,757
2963	NAINITAL	V	N	111	N	240601001 03 00 02	01-NOV-20	09-NOV-20	21,000
2964	NAINITAL	V	N	112	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,49,757
2965	NAINITAL	V	N	113	N	240601001 03 00 02	01-NOV-20	09-NOV-20	3,000
2966	NAINITAL	V	N	114	N	240601001 03 00 08	01-NOV-20	09-NOV-20	30,000
2967	NAINITAL	V	N	159	N	240601001 03 00 25	01-NOV-20	09-NOV-20	6,140
2968	NAINITAL	V	N	160	N	240601001 03 00 29	01-NOV-20	09-NOV-20	13,464
2969	NAINITAL	V	N	161	N	240601001 08 00 04	01-NOV-20	09-NOV-20	8,858
2970	NAINITAL	V	N	162	N	240601001 08 00 27	01-NOV-20	09-NOV-20	63,720
2971	NAINITAL	V	N	163	N	240601001 08 00 26	01-NOV-20	09-NOV-20	5,000
2972	NAINITAL	V	N	164	N	240601001 03 00 25	01-NOV-20	09-NOV-20	13,370
2973	NAINITAL	V	N	241	N	240601001 03 00 02	01-NOV-20	12-NOV-20	3,552
2974	NAINITAL	V	N	294	N	240601001 03 00 25	01-NOV-20	13-NOV-20	388
2975	NAINITAL	V	N	295	N	240601101 06 00 22	01-NOV-20	13-NOV-20	6,971
2976	NAINITAL	V	N	296	N	240601001 08 00 04	01-NOV-20	13-NOV-20	4,302
2977	NAINITAL	V	N	8	N	240601001 03 00 01	01-NOV-20	12-NOV-20	1,62,913
2978	NAINITAL	V	N	223	N	240601001 03 00 02	01-DEC-20	17-DEC-20	3,000
2979	NAINITAL	V	N	224	N	240601001 03 00 25	01-DEC-20	17-DEC-20	388
2980	NAINITAL	V	N	225	N	240601001 03 00 27	01-DEC-20	17-DEC-20	9,481
2981	NAINITAL	V	N	226	N	240601001 03 00 25	01-DEC-20	17-DEC-20	17,740
2982	NAINITAL	V	N	227	N	240601001 03 00 25	01-DEC-20	17-DEC-20	4,905
2983	NAINITAL	V	N	228	N	240601001 03 00 02	01-DEC-20	17-DEC-20	21,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2984	NAINITAL	V	N	238	N	240601001 03 00 08	01-DEC-20	19-DEC-20	27,757
2985	NAINITAL	V	N	299	N	240601001 03 00 04	01-DEC-20	19-DEC-20	2,258
2986	NAINITAL	V	N	300	N	240601001 03 00 04	01-DEC-20	19-DEC-20	900
2987	NAINITAL	V	N	304	N	240601001 03 00 04	01-DEC-20	19-DEC-20	10,375
2988	NAINITAL	V	N	305	N	240601001 03 00 04	01-DEC-20	19-DEC-20	8,350
2989	NAINITAL	V	N	306	N	240601001 03 00 04	01-DEC-20	19-DEC-20	2,170
2990	NAINITAL	V	N	307	N	240601001 03 00 08	01-DEC-20	19-DEC-20	30,000
2991	NAINITAL	V	N	308	N	240601001 03 00 04	01-DEC-20	19-DEC-20	1,773
2992	NAINITAL	V	N	309	N	240601001 03 00 04	01-DEC-20	19-DEC-20	3,530
2993	NAINITAL	V	N	45	N	240601001 03 00 01	01-DEC-20	31-DEC-20	13,01,600
2994	NAINITAL	V	N	45	N	240601001 03 00 03	01-DEC-20	31-DEC-20	2,20,830
2995	NAINITAL	V	N	45	N	240601001 03 00 06	01-DEC-20	31-DEC-20	57,990
2996	NAINITAL	V	N	5	N	240601001 03 00 01	01-DEC-20	01-DEC-20	13,39,200
2997	NAINITAL	V	N	5	N	240601001 03 00 03	01-DEC-20	01-DEC-20	2,27,222
2998	NAINITAL	V	N	5	N	240601001 03 00 06	01-DEC-20	01-DEC-20	57,160

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
2999	NAINITAL	V	N	170	N	240601101 13 00 56	01-OCT-20	15-OCT-20	79,860
3000	NAINITAL	V	N	171	N	240601101 06 00 22	01-OCT-20	15-OCT-20	8,500
3001	NAINITAL	V	N	172	N	240601001 03 00 25	01-OCT-20	15-OCT-20	17,142
3002	NAINITAL	V	N	173	N	240601001 03 00 25	01-OCT-20	15-OCT-20	3,000
3003	NAINITAL	V	N	174	N	240601101 09 00 22	01-OCT-20	15-OCT-20	3,485
3004	NAINITAL	V	N	175	N	240601001 03 00 29	01-OCT-20	15-OCT-20	14,740
3005	NAINITAL	V	N	3	N	240601001 03 00 01	01-OCT-20	01-OCT-20	28,44,011
3006	NAINITAL	V	N	3	N	240601001 03 00 03	01-OCT-20	01-OCT-20	4,86,387
3007	NAINITAL	V	N	3	N	240601001 03 00 06	01-OCT-20	01-OCT-20	2,75,710
3008	NAINITAL	V	N	314	N	240601001 03 00 08	01-OCT-20	22-OCT-20	3,85,032
3009	NAINITAL	V	N	315	N	240601001 03 00 27	01-OCT-20	22-OCT-20	18,246
3010	NAINITAL	V	N	324	N	240601001 03 00 02	01-OCT-20	22-OCT-20	1,16,634
3011	NAINITAL	V	N	325	N	240601102 12 00 42	01-OCT-20	22-OCT-20	22,500
3012	NAINITAL	V	N	338	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3013	NAINITAL	V	N	339	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3014	NAINITAL	V	N	340	N	240601101 06 00 46	01-OCT-20	23-OCT-20	9,900
3015	NAINITAL	V	N	341	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3016	NAINITAL	V	N	342	N	240601101 06 00 46	01-OCT-20	23-OCT-20	17,160
3017	NAINITAL	V	N	343	N	240601101 06 00 46	01-OCT-20	23-OCT-20	68,640

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3018	NAINITAL	V	N	344	N	240601101 06 00 46	01-OCT-20	23-OCT-20	22,000
3019	NAINITAL	V	N	348	N	240601101 09 00 52	01-OCT-20	23-OCT-20	49,925
3020	NAINITAL	V	N	349	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3021	NAINITAL	V	N	350	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3022	NAINITAL	V	N	351	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3023	NAINITAL	V	N	352	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3024	NAINITAL	V	N	353	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3025	NAINITAL	V	N	354	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3026	NAINITAL	V	N	355	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3027	NAINITAL	V	N	356	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3028	NAINITAL	V	N	357	N	240601101 06 00 46	01-OCT-20	23-OCT-20	51,480
3029	NAINITAL	V	N	40	N	240601001 03 00 01	01-OCT-20	28-OCT-20	5,000
3030	NAINITAL	V	N	51	N	240601001 03 00 01	01-OCT-20	31-OCT-20	28,61,532
3031	NAINITAL	V	N	51	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,90,348
3032	NAINITAL	V	N	51	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,72,150
3033	NAINITAL	V	N	238	N	240601001 03 00 02	01-NOV-20	12-NOV-20	16,576
3034	NAINITAL	V	N	257	N	240601101 06 00 52	01-NOV-20	12-NOV-20	2,49,625
3035	NAINITAL	V	N	274	N	240601101 06 00 52	01-NOV-20	12-NOV-20	2,49,625
3036	NAINITAL	V	N	277	N	240601001 03 00 25	01-NOV-20	13-NOV-20	21,920
3037	NAINITAL	V	N	289	N	240601001 03 00 08	01-NOV-20	13-NOV-20	2,88,924
3038	NAINITAL	V	N	292	N	240601001 03 00 25	01-NOV-20	13-NOV-20	817
3039	NAINITAL	V	N	9	N	240601001 03 00 01	01-NOV-20	12-NOV-20	5,31,916
3040	NAINITAL	V	N	110	N	240601001 03 00 29	01-DEC-20	09-DEC-20	35,260
3041	NAINITAL	V	N	116	N	240601001 03 00 25	01-DEC-20	09-DEC-20	7,162
3042	NAINITAL	V	N	12	N	240601102 12 00 42	01-DEC-20	03-DEC-20	66,175
3043	NAINITAL	V	N	135	N	240601001 03 00 08	01-DEC-20	15-DEC-20	3,04,254
3044	NAINITAL	V	N	14	N	240601001 03 00 01	01-DEC-20	07-DEC-20	46,200
3045	NAINITAL	V	N	14	N	240601001 03 00 03	01-DEC-20	07-DEC-20	7,854
3046	NAINITAL	V	N	14	N	240601001 03 00 06	01-DEC-20	07-DEC-20	4,500
3047	NAINITAL	V	N	156	N	240601001 03 00 25	01-DEC-20	16-DEC-20	317
3048	NAINITAL	V	N	21	N	240601001 03 00 22	01-DEC-20	07-DEC-20	1,100
3049	NAINITAL	V	N	22	N	240601101 06 00 22	01-DEC-20	07-DEC-20	6,724
3050	NAINITAL	V	N	23	N	240601101 06 00 22	01-DEC-20	07-DEC-20	4,800
3051	NAINITAL	V	N	24	N	240601001 03 00 22	01-DEC-20	07-DEC-20	2,500
3052	NAINITAL	V	N	25	N	240601001 03 00 25	01-DEC-20	07-DEC-20	28,202
3053	NAINITAL	V	N	26	N	240601001 03 00 25	01-DEC-20	07-DEC-20	16,194
3054	NAINITAL	V	N	27	N	240601001 03 00 02	01-DEC-20	07-DEC-20	2,56,653

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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
3055	NAINITAL	V	N	4	N	240601001 03 00 01	01-DEC-20	01-DEC-20	27,99,421
3056	NAINITAL	V	N	4	N	240601001 03 00 03	01-DEC-20	01-DEC-20	4,80,675
3057	NAINITAL	V	N	4	N	240601001 03 00 06	01-DEC-20	01-DEC-20	2,65,920
3058	NAINITAL	V	N	50	N	240601001 03 00 01	01-DEC-20	31-DEC-20	29,11,521
3059	NAINITAL	V	N	50	N	240601001 03 00 03	01-DEC-20	31-DEC-20	4,99,307
3060	NAINITAL	V	N	50	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,80,865

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
3061	NAINITAL	V	N	116	N	240601004 02 00 46	01-OCT-20	09-OCT-20	60,840
3062	NAINITAL	V	N	117	N	240601001 03 00 09	01-OCT-20	09-OCT-20	1,724
3063	NAINITAL	V	N	118	N	240601004 02 00 29	01-OCT-20	09-OCT-20	20,000
3064	NAINITAL	V	N	119	N	240601001 03 00 02	01-OCT-20	09-OCT-20	62,098
3065	NAINITAL	V	N	120	N	240601001 03 00 25	01-OCT-20	09-OCT-20	401
3066	NAINITAL	V	N	122	N	240601004 02 00 46	01-OCT-20	09-OCT-20	675
3067	NAINITAL	V	N	123	N	240601004 02 00 46	01-OCT-20	09-OCT-20	1,000
3068	NAINITAL	V	N	124	N	240601004 02 00 46	01-OCT-20	09-OCT-20	6,000
3069	NAINITAL	V	N	125	N	240601004 02 00 46	01-OCT-20	09-OCT-20	10,647
3070	NAINITAL	V	N	126	N	240601004 02 00 46	01-OCT-20	09-OCT-20	43,940
3071	NAINITAL	V	N	130	N	240601001 03 00 29	01-OCT-20	09-OCT-20	10,000
3072	NAINITAL	V	N	131	N	240601001 03 00 02	01-OCT-20	09-OCT-20	5,000
3073	NAINITAL	V	N	141	N	240601004 02 00 46	01-OCT-20	09-OCT-20	42,250
3074	NAINITAL	V	N	150	N	240601004 02 00 51	01-OCT-20	15-OCT-20	12,168
3075	NAINITAL	V	N	151	N	240601004 02 00 51	01-OCT-20	15-OCT-20	15,210
3076	NAINITAL	V	N	152	N	240601004 02 00 51	01-OCT-20	15-OCT-20	8,450
3077	NAINITAL	V	N	153	N	240601004 02 00 51	01-OCT-20	15-OCT-20	8,450
3078	NAINITAL	V	N	154	N	240601101 05 00 51	01-OCT-20	15-OCT-20	3,380
3079	NAINITAL	V	N	155	N	240601004 02 00 51	01-OCT-20	15-OCT-20	10,457
3080	NAINITAL	V	N	156	N	240601004 02 00 46	01-OCT-20	15-OCT-20	53,208
3081	NAINITAL	V	N	191	N	240601004 02 00 46	01-OCT-20	15-OCT-20	30,082
3082	NAINITAL	V	N	192	N	240601004 02 00 22	01-OCT-20	15-OCT-20	6,500
3083	NAINITAL	V	N	193	N	240601101 05 00 29	01-OCT-20	15-OCT-20	8,700
3084	NAINITAL	V	N	194	N	240601004 02 00 22	01-OCT-20	15-OCT-20	920
3085	NAINITAL	V	N	21	N	240601001 03 00 01	01-OCT-20	15-OCT-20	76,288
3086	NAINITAL	V	N	21	N	240601001 03 00 03	01-OCT-20	15-OCT-20	8,336
3087	NAINITAL	V	N	21	N	240601001 03 00 06	01-OCT-20	15-OCT-20	1,992
3088	NAINITAL	V	N	22	N	240601001 03 00 01	01-OCT-20	15-OCT-20	10,077

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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
3089	NAINITAL	V	N	22	N	240601001 03 00 03	01-OCT-20	15-OCT-20	1,429
3090	NAINITAL	V	N	22	N	240601001 03 00 06	01-OCT-20	15-OCT-20	367
3091	NAINITAL	V	N	23	N	240601001 03 00 01	01-OCT-20	15-OCT-20	10,077
3092	NAINITAL	V	N	23	N	240601001 03 00 03	01-OCT-20	15-OCT-20	1,429
3093	NAINITAL	V	N	23	N	240601001 03 00 06	01-OCT-20	15-OCT-20	367
3094	NAINITAL	V	N	24	N	240601001 03 00 01	01-OCT-20	15-OCT-20	8,839
3095	NAINITAL	V	N	24	N	240601001 03 00 03	01-OCT-20	15-OCT-20	1,281
3096	NAINITAL	V	N	24	N	240601001 03 00 06	01-OCT-20	15-OCT-20	322
3097	NAINITAL	V	N	25	N	240601001 03 00 01	01-OCT-20	15-OCT-20	10,255
3098	NAINITAL	V	N	25	N	240601001 03 00 03	01-OCT-20	15-OCT-20	1,451
3099	NAINITAL	V	N	25	N	240601001 03 00 06	01-OCT-20	15-OCT-20	372
3100	NAINITAL	V	N	26	N	240601001 03 00 01	01-OCT-20	15-OCT-20	9,704
3101	NAINITAL	V	N	26	N	240601001 03 00 03	01-OCT-20	15-OCT-20	1,384
3102	NAINITAL	V	N	26	N	240601001 03 00 06	01-OCT-20	15-OCT-20	353
3103	NAINITAL	V	N	27	N	240601001 03 00 01	01-OCT-20	15-OCT-20	9,704
3104	NAINITAL	V	N	27	N	240601001 03 00 03	01-OCT-20	15-OCT-20	1,384
3105	NAINITAL	V	N	27	N	240601001 03 00 06	01-OCT-20	15-OCT-20	353
3106	NAINITAL	V	N	28	N	240601001 03 00 01	01-OCT-20	15-OCT-20	9,704
3107	NAINITAL	V	N	28	N	240601001 03 00 03	01-OCT-20	15-OCT-20	1,384
3108	NAINITAL	V	N	28	N	240601001 03 00 06	01-OCT-20	15-OCT-20	353
3109	NAINITAL	V	N	417	N	240601004 02 00 52	01-OCT-20	26-OCT-20	17,238
3110	NAINITAL	V	N	418	N	240601004 02 00 52	01-OCT-20	26-OCT-20	17,238
3111	NAINITAL	V	N	419	N	240601004 02 00 52	01-OCT-20	26-OCT-20	8,450
3112	NAINITAL	V	N	420	N	240601004 02 00 46	01-OCT-20	26-OCT-20	3,380
3113	NAINITAL	V	N	421	N	240601101 14 00 51	01-OCT-20	26-OCT-20	2,45,013
3114	NAINITAL	V	N	422	N	240601101 14 00 51	01-OCT-20	26-OCT-20	1,67,874
3115	NAINITAL	V	N	425	N	240601101 05 00 29	01-OCT-20	26-OCT-20	8,043
3116	NAINITAL	V	N	51	N	240601004 02 00 52	01-OCT-20	12-OCT-20	1,186
3117	NAINITAL	V	N	6	N	240601001 03 00 01	01-OCT-20	01-OCT-20	12,19,980
3118	NAINITAL	V	N	6	N	240601001 03 00 03	01-OCT-20	01-OCT-20	2,06,933
3119	NAINITAL	V	N	6	N	240601001 03 00 06	01-OCT-20	01-OCT-20	94,481
3120	NAINITAL	V	N	84	N	240601004 02 00 51	01-OCT-20	12-OCT-20	3,380
3121	NAINITAL	V	N	85	N	240601101 05 00 51	01-OCT-20	12-OCT-20	13,520
3122	NAINITAL	V	N	86	N	240601004 02 00 51	01-OCT-20	12-OCT-20	26,364
3123	NAINITAL	V	N	87	N	240601004 02 00 51	01-OCT-20	12-OCT-20	5,408
3124	NAINITAL	V	N	88	N	240601004 02 00 51	01-OCT-20	12-OCT-20	5,408
3125	NAINITAL	V	N	89	N	240601101 14 00 51	01-OCT-20	12-OCT-20	1,53,139

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3126	NAINITAL	V	N	90	N	240601004 02 00 52	01-OCT-20	12-OCT-20	26,300
3127	NAINITAL	V	N	91	N	240601004 02 00 52	01-OCT-20	12-OCT-20	1,00,186
3128	NAINITAL	V	N	92	N	240601004 02 00 52	01-OCT-20	12-OCT-20	38,194
3129	NAINITAL	V	N	93	N	240601004 02 00 52	01-OCT-20	12-OCT-20	16,000
3130	NAINITAL	V	N	242	N	240601001 03 00 02	01-NOV-20	12-NOV-20	8,288
3131	NAINITAL	V	N	25	N	240601001 03 00 01	01-NOV-20	17-NOV-20	2,41,780
3132	NAINITAL	V	N	284	N	240601001 03 00 08	01-NOV-20	13-NOV-20	72,527
3133	NAINITAL	V	N	285	N	240601001 03 00 08	01-NOV-20	13-NOV-20	72,527
3134	NAINITAL	V	N	286	N	240601001 03 00 08	01-NOV-20	13-NOV-20	72,527
3135	NAINITAL	V	N	293	N	240601001 03 00 02	01-NOV-20	13-NOV-20	62,098
3136	NAINITAL	V	N	353	N	240601004 02 00 26	01-NOV-20	19-NOV-20	6,100
3137	NAINITAL	V	N	358	N	240601004 02 00 29	01-NOV-20	19-NOV-20	4,000
3138	NAINITAL	V	N	359	N	240601004 02 00 29	01-NOV-20	19-NOV-20	7,500
3139	NAINITAL	V	N	360	N	240601004 02 00 29	01-NOV-20	19-NOV-20	7,000
3140	NAINITAL	V	N	361	N	240601004 02 00 24	01-NOV-20	19-NOV-20	4,500
3141	NAINITAL	V	N	362	N	240601004 02 00 26	01-NOV-20	19-NOV-20	537
3142	NAINITAL	V	N	363	N	240601004 02 00 21	01-NOV-20	19-NOV-20	16,950
3143	NAINITAL	V	N	364	N	240601004 02 00 22	01-NOV-20	19-NOV-20	3,200
3144	NAINITAL	V	N	365	N	240601004 02 00 20	01-NOV-20	19-NOV-20	2,010
3145	NAINITAL	V	N	366	N	240601004 02 00 20	01-NOV-20	19-NOV-20	21,948
3146	NAINITAL	V	N	367	N	240601004 02 00 20	01-NOV-20	19-NOV-20	20,886
3147	NAINITAL	V	N	368	N	240601004 02 00 20	01-NOV-20	19-NOV-20	12,036
3148	NAINITAL	V	N	4	N	240601001 03 00 01	01-NOV-20	11-NOV-20	11,99,100
3149	NAINITAL	V	N	4	N	240601001 03 00 03	01-NOV-20	11-NOV-20	2,03,847
3150	NAINITAL	V	N	4	N	240601001 03 00 06	01-NOV-20	11-NOV-20	90,965
3151	NAINITAL	V	N	416	N	240601004 02 00 22	01-NOV-20	25-NOV-20	6,000
3152	NAINITAL	V	N	417	N	240601004 02 00 29	01-NOV-20	25-NOV-20	4,000
3153	NAINITAL	V	N	418	N	240601001 03 00 09	01-NOV-20	25-NOV-20	12,060
3154	NAINITAL	V	N	421	N	240601004 02 00 29	01-NOV-20	27-NOV-20	14,830
3155	NAINITAL	V	N	422	N	240601004 02 00 46	01-NOV-20	27-NOV-20	19,229
3156	NAINITAL	V	N	423	N	240601004 02 00 46	01-NOV-20	27-NOV-20	23,700
3157	NAINITAL	V	N	424	N	240601004 02 00 46	01-NOV-20	27-NOV-20	9,000
3158	NAINITAL	V	N	425	N	240601004 02 00 46	01-NOV-20	27-NOV-20	16,779
3159	NAINITAL	V	N	426	N	240601004 02 00 22	01-NOV-20	27-NOV-20	8,000
3160	NAINITAL	V	N	427	N	240601004 02 00 46	01-NOV-20	27-NOV-20	14,490
3161	NAINITAL	V	N	428	N	240601004 02 00 46	01-NOV-20	27-NOV-20	13,072
3162	NAINITAL	V	N	434	N	240601004 02 00 46	01-NOV-20	27-NOV-20	27,040

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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
3163	NAINITAL	V	N	435	N	240601004 02 00 52	01-NOV-20	26-NOV-20	19,250
3164	NAINITAL	V	N	436	N	240601004 02 00 51	01-NOV-20	26-NOV-20	99,840
3165	NAINITAL	V	N	437	N	240601004 02 00 52	01-NOV-20	26-NOV-20	7,500
3166	NAINITAL	V	N	438	N	240601004 02 00 52	01-NOV-20	26-NOV-20	18,000
3167	NAINITAL	V	N	439	N	240601004 02 00 52	01-NOV-20	26-NOV-20	2,250
3168	NAINITAL	V	N	7	N	240601001 03 00 01	01-NOV-20	11-NOV-20	50,500
3169	NAINITAL	V	N	7	N	240601001 03 00 03	01-NOV-20	11-NOV-20	8,585
3170	NAINITAL	V	N	7	N	240601001 03 00 06	01-NOV-20	11-NOV-20	7,520
3171	NAINITAL	V	N	10	N	240601001 03 00 01	01-DEC-20	01-DEC-20	11,47,200
3172	NAINITAL	V	N	10	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,95,024
3173	NAINITAL	V	N	10	N	240601001 03 00 06	01-DEC-20	01-DEC-20	85,595
3174	NAINITAL	V	N	108	N	240601001 03 00 09	01-DEC-20	09-DEC-20	12,603
3175	NAINITAL	V	N	109	N	240601004 02 00 20	01-DEC-20	09-DEC-20	7,606
3176	NAINITAL	V	N	112	N	240601004 02 00 26	01-DEC-20	09-DEC-20	3,550
3177	NAINITAL	V	N	113	N	240601004 02 00 22	01-DEC-20	09-DEC-20	8,000
3178	NAINITAL	V	N	114	N	240601004 02 00 21	01-DEC-20	09-DEC-20	11,800
3179	NAINITAL	V	N	115	N	240601001 03 00 02	01-DEC-20	09-DEC-20	62,098
3180	NAINITAL	V	N	218	N	240601004 02 00 46	01-DEC-20	15-DEC-20	1,600
3181	NAINITAL	V	N	260	N	240601004 02 00 46	01-DEC-20	15-DEC-20	16,198
3182	NAINITAL	V	N	261	N	240601004 02 00 46	01-DEC-20	15-DEC-20	30,000
3183	NAINITAL	V	N	262	N	240601004 02 00 52	01-DEC-20	15-DEC-20	10,774
3184	NAINITAL	V	N	263	N	240601004 02 00 52	01-DEC-20	15-DEC-20	46,892
3185	NAINITAL	V	N	264	N	240601004 02 00 52	01-DEC-20	15-DEC-20	66,896
3186	NAINITAL	V	N	265	N	240601004 02 00 52	01-DEC-20	15-DEC-20	19,873
3187	NAINITAL	V	N	266	N	240601004 02 00 46	01-DEC-20	15-DEC-20	15,717
3188	NAINITAL	V	N	267	N	240601004 02 00 46	01-DEC-20	15-DEC-20	15,132
3189	NAINITAL	V	N	268	N	240601004 02 00 46	01-DEC-20	15-DEC-20	6,760
3190	NAINITAL	V	N	269	N	240601004 02 00 46	01-DEC-20	15-DEC-20	31,459
3191	NAINITAL	V	N	270	N	240601004 02 00 46	01-DEC-20	15-DEC-20	26,364
3192	NAINITAL	V	N	271	N	240601004 02 00 46	01-DEC-20	15-DEC-20	26,702
3193	NAINITAL	V	N	272	N	240601004 02 00 46	01-DEC-20	15-DEC-20	26,364
3194	NAINITAL	V	N	273	N	240601004 02 00 46	01-DEC-20	15-DEC-20	30,640
3195	NAINITAL	V	N	274	N	240601004 02 00 52	01-DEC-20	15-DEC-20	3,040
3196	NAINITAL	V	N	275	N	240601004 02 00 52	01-DEC-20	15-DEC-20	66,080
3197	NAINITAL	V	N	276	N	240601004 02 00 52	01-DEC-20	15-DEC-20	11,725
3198	NAINITAL	V	N	377	N	240601101 14 00 51	01-DEC-20	28-DEC-20	13,112
3199	NAINITAL	V	N	378	N	240601101 14 00 51	01-DEC-20	28-DEC-20	19,734

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3200	NAINITAL	V	N	379	N	240601004 02 00 52	01-DEC-20	28-DEC-20	8,450
3201	NAINITAL	V	N	380	N	240601004 02 00 46	01-DEC-20	28-DEC-20	11,492
3202	NAINITAL	V	N	381	N	240601004 02 00 46	01-DEC-20	28-DEC-20	10,478
3203	NAINITAL	V	N	382	N	240601004 02 00 46	01-DEC-20	28-DEC-20	6,000
3204	NAINITAL	V	N	383	N	240601004 02 00 46	01-DEC-20	28-DEC-20	4,850
3205	NAINITAL	V	N	384	N	240601004 02 00 46	01-DEC-20	28-DEC-20	7,436
3206	NAINITAL	V	N	385	N	240601004 02 00 46	01-DEC-20	28-DEC-20	88,218
3207	NAINITAL	V	N	386	N	240601004 02 00 46	01-DEC-20	28-DEC-20	22,944
3208	NAINITAL	V	N	387	N	240601004 02 00 46	01-DEC-20	28-DEC-20	14,800
3209	NAINITAL	V	N	389	N	240601001 03 00 11	01-DEC-20	28-DEC-20	30,000
3210	NAINITAL	V	N	428	N	240601004 02 00 46	01-DEC-20	15-DEC-20	19,967
3211	NAINITAL	V	N	432	N	240601004 02 00 46	01-DEC-20	15-DEC-20	31,459
3212	NAINITAL	V	N	433	N	240601001 03 00 25	01-DEC-20	30-DEC-20	13,196
3213	NAINITAL	V	N	434	N	240601001 03 00 25	01-DEC-20	30-DEC-20	4,373
3214	NAINITAL	V	N	446	N	240601001 03 00 25	01-DEC-20	30-DEC-20	89,143
3215	NAINITAL	V	N	448	N	240601001 03 00 25	01-DEC-20	30-DEC-20	14,532
3216	NAINITAL	V	N	449	N	240601001 03 00 25	01-DEC-20	30-DEC-20	276
3217	NAINITAL	V	N	450	N	240601001 03 00 25	01-DEC-20	30-DEC-20	7,130
3218	NAINITAL	V	N	451	N	240601001 03 00 25	01-DEC-20	30-DEC-20	289
3219	NAINITAL	V	N	452	N	240601001 03 00 25	01-DEC-20	30-DEC-20	13,104
3220	NAINITAL	V	N	453	N	240601001 03 00 04	01-DEC-20	30-DEC-20	575
3221	NAINITAL	V	N	454	N	240601001 03 00 04	01-DEC-20	30-DEC-20	1,430
3222	NAINITAL	V	N	455	N	240601001 03 00 04	01-DEC-20	30-DEC-20	14,600
3223	NAINITAL	V	N	456	N	240601001 03 00 04	01-DEC-20	30-DEC-20	14,100
3224	NAINITAL	V	N	471	N	240601004 02 00 46	01-DEC-20	15-DEC-20	3,150
3225	NAINITAL	V	N	52	N	240601004 02 00 46	01-DEC-20	08-DEC-20	3,000
3226	NAINITAL	V	N	53	N	240601004 02 00 46	01-DEC-20	08-DEC-20	2,832
3227	NAINITAL	V	N	54	N	240601004 02 00 46	01-DEC-20	08-DEC-20	31,434
3228	NAINITAL	V	N	55	N	240601004 02 00 46	01-DEC-20	08-DEC-20	33,800
3229	NAINITAL	V	N	77	N	240601101 05 00 51	01-DEC-20	08-DEC-20	4,732
3230	NAINITAL	V	N	78	N	240601101 05 00 51	01-DEC-20	08-DEC-20	8,644
3231	NAINITAL	V	N	79	N	240601001 03 00 04	01-DEC-20	09-DEC-20	26,580

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
3232	NAINITAL	V	N	10	N	240601001 03 00 01	01-OCT-20	01-OCT-20	34,426
3233	NAINITAL	V	N	10	N	240601001 03 00 03	01-OCT-20	01-OCT-20	6,290

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3234	NAINITAL	V	N	10	N	240601001 03 00 06	01-OCT-20	01-OCT-20	1,510
3235	NAINITAL	V	N	100	N	240601001 03 00 09	01-OCT-20	13-OCT-20	25,500
3236	NAINITAL	V	N	101	N	240601001 03 00 09	01-OCT-20	13-OCT-20	20,953
3237	NAINITAL	V	N	102	N	240601001 03 00 09	01-OCT-20	13-OCT-20	2,250
3238	NAINITAL	V	N	11	N	240601001 03 00 01	01-OCT-20	03-OCT-20	61,23,050
3239	NAINITAL	V	N	11	N	240601001 03 00 03	01-OCT-20	03-OCT-20	10,76,148
3240	NAINITAL	V	N	11	N	240601001 03 00 06	01-OCT-20	03-OCT-20	2,45,338
3241	NAINITAL	V	N	218	N	240602110 01 08 02	01-OCT-20	19-OCT-20	68,80,915
3242	NAINITAL	V	N	219	N	240602110 01 08 02	01-OCT-20	19-OCT-20	52,40,201
3243	NAINITAL	V	N	228	N	240602110 01 08 02	01-OCT-20	20-OCT-20	4,99,412
3244	NAINITAL	V	N	230	N	240601001 03 00 02	01-OCT-20	20-OCT-20	73,917
3245	NAINITAL	V	N	289	N	240602110 01 08 51	01-OCT-20	21-OCT-20	19,26,241
3246	NAINITAL	V	N	290	N	240602110 01 08 51	01-OCT-20	21-OCT-20	14,46,590
3247	NAINITAL	V	N	305	N	240601001 03 00 08	01-OCT-20	22-OCT-20	2,21,691
3248	NAINITAL	V	N	306	N	240602110 01 08 42	01-OCT-20	22-OCT-20	8,54,445
3249	NAINITAL	V	N	32	N	240601001 03 00 01	01-OCT-20	19-OCT-20	3,512
3250	NAINITAL	V	N	33	N	240601001 03 00 01	01-OCT-20	23-OCT-20	24,500
3251	NAINITAL	V	N	33	N	240601001 03 00 03	01-OCT-20	23-OCT-20	4,165
3252	NAINITAL	V	N	33	N	240601001 03 00 06	01-OCT-20	23-OCT-20	1,430
3253	NAINITAL	V	N	34	N	240601001 03 00 01	01-OCT-20	23-OCT-20	25,200
3254	NAINITAL	V	N	34	N	240601001 03 00 03	01-OCT-20	23-OCT-20	4,284
3255	NAINITAL	V	N	34	N	240601001 03 00 06	01-OCT-20	23-OCT-20	1,430
3256	NAINITAL	V	N	35	N	240601001 03 00 01	01-OCT-20	23-OCT-20	24,500
3257	NAINITAL	V	N	35	N	240601001 03 00 03	01-OCT-20	23-OCT-20	4,165
3258	NAINITAL	V	N	35	N	240601001 03 00 06	01-OCT-20	23-OCT-20	1,430
3259	NAINITAL	V	N	365	N	240601001 03 00 08	01-OCT-20	26-OCT-20	50,865
3260	NAINITAL	V	N	366	N	240602110 01 08 27	01-OCT-20	26-OCT-20	50,000
3261	NAINITAL	V	N	367	N	240602110 01 08 29	01-OCT-20	26-OCT-20	1,44,567
3262	NAINITAL	V	N	368	N	240602110 01 08 40	01-OCT-20	26-OCT-20	2,49,291
3263	NAINITAL	V	N	54	N	240601001 03 00 01	01-OCT-20	31-OCT-20	63,23,461
3264	NAINITAL	V	N	54	N	240601001 03 00 03	01-OCT-20	31-OCT-20	10,77,151
3265	NAINITAL	V	N	54	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,42,758
3266	NAINITAL	V	N	7	N	240602110 01 08 22	01-OCT-20	06-OCT-20	4,425
3267	NAINITAL	V	N	8	N	240601001 03 00 01	01-OCT-20	01-OCT-20	12,194
3268	NAINITAL	V	N	8	N	240601001 03 00 03	01-OCT-20	01-OCT-20	2,073
3269	NAINITAL	V	N	8	N	240601001 03 00 06	01-OCT-20	01-OCT-20	122
3270	NAINITAL	V	N	9	N	240601001 03 00 01	01-OCT-20	01-OCT-20	35,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3271	NAINITAL	V	N	9	N	240601001 03 00 03	01-OCT-20	01-OCT-20	6,103
3272	NAINITAL	V	N	9	N	240601001 03 00 06	01-OCT-20	01-OCT-20	370
3273	NAINITAL	V	N	94	N	240602110 01 08 22	01-OCT-20	12-OCT-20	30,000
3274	NAINITAL	V	N	95	N	240601001 03 00 02	01-OCT-20	13-OCT-20	1,14,982
3275	NAINITAL	V	N	96	N	240601001 03 00 08	01-OCT-20	13-OCT-20	16,426
3276	NAINITAL	V	N	97	N	240601001 03 00 09	01-OCT-20	13-OCT-20	6,437
3277	NAINITAL	V	N	98	N	240601001 03 00 09	01-OCT-20	13-OCT-20	7,941
3278	NAINITAL	V	N	99	N	240601001 03 00 09	01-OCT-20	13-OCT-20	32,279
3279	NAINITAL	V	N	11	N	240601001 03 00 01	01-NOV-20	12-NOV-20	24,500
3280	NAINITAL	V	N	11	N	240601001 03 00 03	01-NOV-20	12-NOV-20	4,165
3281	NAINITAL	V	N	11	N	240601001 03 00 06	01-NOV-20	12-NOV-20	1,430
3282	NAINITAL	V	N	120	N	240602110 01 08 51	01-NOV-20	10-NOV-20	1,33,000
3283	NAINITAL	V	N	121	N	240602110 01 08 51	01-NOV-20	10-NOV-20	60,900
3284	NAINITAL	V	N	122	N	240602110 01 08 51	01-NOV-20	10-NOV-20	1,96,000
3285	NAINITAL	V	N	123	N	240602110 01 08 51	01-NOV-20	10-NOV-20	2,07,400
3286	NAINITAL	V	N	124	N	240602110 01 08 51	01-NOV-20	10-NOV-20	2,16,400
3287	NAINITAL	V	N	125	N	240602110 01 08 51	01-NOV-20	10-NOV-20	1,94,300
3288	NAINITAL	V	N	126	N	240602110 01 08 51	01-NOV-20	10-NOV-20	2,11,200
3289	NAINITAL	V	N	127	N	240602110 01 08 29	01-NOV-20	10-NOV-20	3,500
3290	NAINITAL	V	N	128	N	240602110 01 08 40	01-NOV-20	10-NOV-20	87,675
3291	NAINITAL	V	N	129	N	240602110 01 08 29	01-NOV-20	10-NOV-20	1,17,048
3292	NAINITAL	V	N	130	N	240602110 01 08 29	01-NOV-20	10-NOV-20	50,876
3293	NAINITAL	V	N	131	N	240602110 01 08 40	01-NOV-20	10-NOV-20	70,089
3294	NAINITAL	V	N	132	N	240602110 01 08 29	01-NOV-20	10-NOV-20	60,977
3295	NAINITAL	V	N	133	N	240602110 01 08 24	01-NOV-20	10-NOV-20	52,949
3296	NAINITAL	V	N	134	N	240602110 01 08 24	01-NOV-20	10-NOV-20	54,476
3297	NAINITAL	V	N	135	N	240602110 01 08 29	01-NOV-20	10-NOV-20	2,16,697
3298	NAINITAL	V	N	136	N	240602110 01 08 29	01-NOV-20	10-NOV-20	51,605
3299	NAINITAL	V	N	137	N	240602110 01 08 24	01-NOV-20	10-NOV-20	56,035
3300	NAINITAL	V	N	138	N	240602110 01 08 24	01-NOV-20	10-NOV-20	1,08,958
3301	NAINITAL	V	N	139	N	240602110 01 08 24	01-NOV-20	10-NOV-20	93,388
3302	NAINITAL	V	N	140	N	240602110 01 08 24	01-NOV-20	10-NOV-20	72,614
3303	NAINITAL	V	N	141	N	240602110 01 08 29	01-NOV-20	10-NOV-20	55,618
3304	NAINITAL	V	N	142	N	240602110 01 08 29	01-NOV-20	10-NOV-20	40,177
3305	NAINITAL	V	N	143	N	240602110 01 08 29	01-NOV-20	10-NOV-20	1,76,885
3306	NAINITAL	V	N	144	N	240602110 01 08 29	01-NOV-20	10-NOV-20	26,382
3307	NAINITAL	V	N	145	N	240602110 01 08 40	01-NOV-20	10-NOV-20	1,77,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3308	NAINITAL	V	N	147	N	240602110 01 08 24	01-NOV-20	10-NOV-20	2,000
3309	NAINITAL	V	N	148	N	240602110 01 08 24	01-NOV-20	10-NOV-20	2,500
3310	NAINITAL	V	N	177	N	240601001 03 00 02	01-NOV-20	11-NOV-20	2,46,390
3311	NAINITAL	V	N	178	N	240602110 01 08 24	01-NOV-20	11-NOV-20	10,437
3312	NAINITAL	V	N	18	N	240601001 03 00 01	01-NOV-20	12-NOV-20	20,724
3313	NAINITAL	V	N	183	N	240602110 01 08 29	01-NOV-20	11-NOV-20	70,930
3314	NAINITAL	V	N	19	N	240601001 03 00 01	01-NOV-20	12-NOV-20	3,38,492
3315	NAINITAL	V	N	20	N	240601001 03 00 01	01-NOV-20	12-NOV-20	4,07,572
3316	NAINITAL	V	N	21	N	240601001 03 00 01	01-NOV-20	12-NOV-20	3,66,124
3317	NAINITAL	V	N	213	N	240601001 03 00 08	01-NOV-20	11-NOV-20	16,426
3318	NAINITAL	V	N	215	N	240601001 03 00 02	01-NOV-20	11-NOV-20	24,639
3319	NAINITAL	V	N	216	N	240602110 01 08 40	01-NOV-20	11-NOV-20	1,77,000
3320	NAINITAL	V	N	223	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,50,000
3321	NAINITAL	V	N	224	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,20,800
3322	NAINITAL	V	N	225	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,20,200
3323	NAINITAL	V	N	226	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,32,100
3324	NAINITAL	V	N	227	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,51,100
3325	NAINITAL	V	N	228	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,76,800
3326	NAINITAL	V	N	229	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,10,400
3327	NAINITAL	V	N	230	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,00,800
3328	NAINITAL	V	N	231	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,13,000
3329	NAINITAL	V	N	232	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,34,000
3330	NAINITAL	V	N	233	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,88,000
3331	NAINITAL	V	N	234	N	240602110 01 08 51	01-NOV-20	12-NOV-20	94,000
3332	NAINITAL	V	N	235	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,70,000
3333	NAINITAL	V	N	236	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,02,800
3334	NAINITAL	V	N	237	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,17,400
3335	NAINITAL	V	N	239	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,90,000
3336	NAINITAL	V	N	240	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,97,800
3337	NAINITAL	V	N	243	N	240602110 01 08 52	01-NOV-20	12-NOV-20	2,37,200
3338	NAINITAL	V	N	244	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,58,000
3339	NAINITAL	V	N	245	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,84,100
3340	NAINITAL	V	N	246	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,37,000
3341	NAINITAL	V	N	247	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,49,000
3342	NAINITAL	V	N	248	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,28,400
3343	NAINITAL	V	N	252	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,35,600
3344	NAINITAL	V	N	253	N	240602110 01 08 52	01-NOV-20	12-NOV-20	1,19,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3345	NAINITAL	V	N	254	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,06,800
3346	NAINITAL	V	N	255	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,50,000
3347	NAINITAL	V	N	256	N	240602110 01 08 52	01-NOV-20	12-NOV-20	1,61,000
3348	NAINITAL	V	N	258	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,11,300
3349	NAINITAL	V	N	259	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,50,000
3350	NAINITAL	V	N	260	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,02,000
3351	NAINITAL	V	N	261	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,26,900
3352	NAINITAL	V	N	262	N	240602110 01 08 51	01-NOV-20	12-NOV-20	1,10,000
3353	NAINITAL	V	N	265	N	240602110 01 08 51	01-NOV-20	12-NOV-20	2,49,600
3354	NAINITAL	V	N	266	N	240602110 01 08 52	01-NOV-20	12-NOV-20	1,12,800
3355	NAINITAL	V	N	268	N	240602110 01 08 52	01-NOV-20	12-NOV-20	1,67,000
3356	NAINITAL	V	N	270	N	240602110 01 08 40	01-NOV-20	12-NOV-20	1,85,850
3357	NAINITAL	V	N	276	N	240602110 01 08 40	01-NOV-20	12-NOV-20	1,77,000
3358	NAINITAL	V	N	297	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,42,300
3359	NAINITAL	V	N	298	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,60,500
3360	NAINITAL	V	N	299	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,61,300
3361	NAINITAL	V	N	300	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,92,400
3362	NAINITAL	V	N	301	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,21,400
3363	NAINITAL	V	N	302	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,01,500
3364	NAINITAL	V	N	303	N	240602110 01 08 51	01-NOV-20	13-NOV-20	80,200
3365	NAINITAL	V	N	304	N	240602110 01 08 52	01-NOV-20	13-NOV-20	1,88,600
3366	NAINITAL	V	N	305	N	240602110 01 08 52	01-NOV-20	13-NOV-20	2,50,000
3367	NAINITAL	V	N	306	N	240602110 01 08 52	01-NOV-20	13-NOV-20	2,50,000
3368	NAINITAL	V	N	307	N	240602110 01 08 52	01-NOV-20	13-NOV-20	2,50,000
3369	NAINITAL	V	N	308	N	240602110 01 08 52	01-NOV-20	13-NOV-20	2,50,000
3370	NAINITAL	V	N	309	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,50,000
3371	NAINITAL	V	N	310	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,20,000
3372	NAINITAL	V	N	311	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,24,000
3373	NAINITAL	V	N	312	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,40,000
3374	NAINITAL	V	N	313	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,20,000
3375	NAINITAL	V	N	314	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,16,000
3376	NAINITAL	V	N	315	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,79,000
3377	NAINITAL	V	N	316	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,95,000
3378	NAINITAL	V	N	317	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,14,000
3379	NAINITAL	V	N	318	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,90,000
3380	NAINITAL	V	N	319	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,14,000
3381	NAINITAL	V	N	320	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,05,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3382	NAINITAL	V	N	321	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,95,000
3383	NAINITAL	V	N	322	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,42,500
3384	NAINITAL	V	N	323	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,47,100
3385	NAINITAL	V	N	324	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,49,000
3386	NAINITAL	V	N	325	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,16,000
3387	NAINITAL	V	N	326	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,30,000
3388	NAINITAL	V	N	327	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,97,000
3389	NAINITAL	V	N	328	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,50,000
3390	NAINITAL	V	N	329	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,18,000
3391	NAINITAL	V	N	330	N	240602110 01 08 51	01-NOV-20	13-NOV-20	2,00,000
3392	NAINITAL	V	N	331	N	240602110 01 08 51	01-NOV-20	13-NOV-20	1,90,000
3393	NAINITAL	V	N	332	N	240602110 01 08 51	01-NOV-20	13-NOV-20	43,200
3394	NAINITAL	V	N	372	N	240602110 01 08 29	01-NOV-20	20-NOV-20	1,76,065
3395	NAINITAL	V	N	389	N	240601001 03 00 08	01-NOV-20	21-NOV-20	8,213
3396	NAINITAL	V	N	391	N	240601001 03 00 08	01-NOV-20	23-NOV-20	1,26,671
3397	NAINITAL	V	N	402	N	240601001 03 00 04	01-NOV-20	23-NOV-20	2,386
3398	NAINITAL	V	N	403	N	240601001 03 00 04	01-NOV-20	23-NOV-20	6,400
3399	NAINITAL	V	N	404	N	240601001 03 00 04	01-NOV-20	23-NOV-20	2,250
3400	NAINITAL	V	N	406	N	240601001 03 00 04	01-NOV-20	24-NOV-20	24,750
3401	NAINITAL	V	N	408	N	240601001 03 00 04	01-NOV-20	25-NOV-20	14,250
3402	NAINITAL	V	N	16	N	240601001 03 00 01	01-DEC-20	08-DEC-20	13,816
3403	NAINITAL	V	N	19	N	240601001 03 00 01	01-DEC-20	11-DEC-20	24,500
3404	NAINITAL	V	N	19	N	240601001 03 00 03	01-DEC-20	11-DEC-20	4,165
3405	NAINITAL	V	N	19	N	240601001 03 00 06	01-DEC-20	11-DEC-20	200
3406	NAINITAL	V	N	249	N	240601001 03 00 04	01-DEC-20	19-DEC-20	17,100
3407	NAINITAL	V	N	250	N	240602110 01 08 51	01-DEC-20	19-DEC-20	55,000
3408	NAINITAL	V	N	251	N	240602110 01 08 51	01-DEC-20	19-DEC-20	2,11,750
3409	NAINITAL	V	N	252	N	240602110 01 08 51	01-DEC-20	19-DEC-20	1,00,000
3410	NAINITAL	V	N	253	N	240602110 01 08 51	01-DEC-20	19-DEC-20	1,90,000
3411	NAINITAL	V	N	254	N	240602110 01 08 51	01-DEC-20	19-DEC-20	2,20,000
3412	NAINITAL	V	N	255	N	240602110 01 08 10	01-DEC-20	19-DEC-20	1,91,000
3413	NAINITAL	V	N	256	N	240602110 01 08 51	01-DEC-20	19-DEC-20	2,00,000
3414	NAINITAL	V	N	257	N	240602110 01 08 10	01-DEC-20	19-DEC-20	1,28,500
3415	NAINITAL	V	N	258	N	240601001 03 00 25	01-DEC-20	19-DEC-20	1,54,352
3416	NAINITAL	V	N	259	N	240602110 01 08 10	01-DEC-20	19-DEC-20	75,000
3417	NAINITAL	V	N	28	N	240601001 03 00 04	01-DEC-20	07-DEC-20	8,118
3418	NAINITAL	V	N	29	N	240601001 03 00 04	01-DEC-20	07-DEC-20	10,645

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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
3419	NAINITAL	V	N	30	N	240601001 03 00 04	01-DEC-20	07-DEC-20	12,340
3420	NAINITAL	V	N	31	N	240601001 03 00 04	01-DEC-20	07-DEC-20	10,908
3421	NAINITAL	V	N	32	N	240601001 03 00 04	01-DEC-20	07-DEC-20	5,800
3422	NAINITAL	V	N	324	N	240601001 03 00 04	01-DEC-20	21-DEC-20	14,250
3423	NAINITAL	V	N	325	N	240601001 03 00 04	01-DEC-20	21-DEC-20	13,250
3424	NAINITAL	V	N	326	N	240602110 01 08 51	01-DEC-20	21-DEC-20	2,04,000
3425	NAINITAL	V	N	329	N	240602110 01 08 42	01-DEC-20	21-DEC-20	12,782
3426	NAINITAL	V	N	33	N	240601001 03 00 08	01-DEC-20	07-DEC-20	9,397
3427	NAINITAL	V	N	330	N	240602110 01 08 42	01-DEC-20	21-DEC-20	19,674
3428	NAINITAL	V	N	331	N	240602110 01 08 42	01-DEC-20	21-DEC-20	19,362
3429	NAINITAL	V	N	332	N	240602110 01 08 40	01-DEC-20	21-DEC-20	2,38,500
3430	NAINITAL	V	N	333	N	240602110 01 08 40	01-DEC-20	21-DEC-20	79,500
3431	NAINITAL	V	N	347	N	240602110 01 08 10	01-DEC-20	22-DEC-20	46,000
3432	NAINITAL	V	N	348	N	240602110 01 08 10	01-DEC-20	22-DEC-20	26,880
3433	NAINITAL	V	N	349	N	240602110 01 08 10	01-DEC-20	22-DEC-20	35,440
3434	NAINITAL	V	N	35	N	240601001 03 00 02	01-DEC-20	07-DEC-20	9,397
3435	NAINITAL	V	N	350	N	240602110 01 08 10	01-DEC-20	22-DEC-20	6,900
3436	NAINITAL	V	N	353	N	240601001 03 00 04	01-DEC-20	23-DEC-20	17,180
3437	NAINITAL	V	N	354	N	240601001 03 00 04	01-DEC-20	23-DEC-20	20,599
3438	NAINITAL	V	N	36	N	240601001 03 00 04	01-DEC-20	07-DEC-20	28,000
3439	NAINITAL	V	N	361	N	240602110 01 08 40	01-DEC-20	23-DEC-20	2,38,500
3440	NAINITAL	V	N	38	N	240601001 03 00 04	01-DEC-20	07-DEC-20	8,000
3441	NAINITAL	V	N	39	N	240601001 03 00 40	01-DEC-20	07-DEC-20	4,11,521
3442	NAINITAL	V	N	44	N	240601001 03 00 01	01-DEC-20	31-DEC-20	61,85,180
3443	NAINITAL	V	N	44	N	240601001 03 00 03	01-DEC-20	31-DEC-20	10,55,561
3444	NAINITAL	V	N	44	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,37,458
3445	NAINITAL	V	N	6	N	240602110 01 08 22	01-DEC-20	03-DEC-20	23,400
3446	NAINITAL	V	N	70	N	240601001 03 00 08	01-DEC-20	08-DEC-20	2,01,544
3447	NAINITAL	V	N	71	N	240601001 03 00 02	01-DEC-20	08-DEC-20	46,985
3448	NAINITAL	V	N	8	N	240601001 03 00 02	01-DEC-20	03-DEC-20	41,065
3449	NAINITAL	V	N	84	N	240601001 03 00 25	01-DEC-20	09-DEC-20	49,775
3450	NAINITAL	V	N	9	N	240601001 03 00 01	01-DEC-20	01-DEC-20	60,97,960
3451	NAINITAL	V	N	9	N	240601001 03 00 03	01-DEC-20	01-DEC-20	10,36,654
3452	NAINITAL	V	N	9	N	240601001 03 00 06	01-DEC-20	01-DEC-20	2,23,258
3453	NAINITAL	V	N	96	N	240601001 03 00 08	01-DEC-20	11-DEC-20	12,353

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3454	NAINITAL	V	N	103	N	240601001 03 00 02	01-OCT-20	13-OCT-20	9,518
3455	NAINITAL	V	N	104	N	240601001 03 00 02	01-OCT-20	13-OCT-20	16,426
3456	NAINITAL	V	N	105	N	240601001 03 00 02	01-OCT-20	13-OCT-20	13,416
3457	NAINITAL	V	N	106	N	240601001 03 00 02	01-OCT-20	13-OCT-20	6,708
3458	NAINITAL	V	N	107	N	240601001 03 00 02	01-OCT-20	13-OCT-20	40,248
3459	NAINITAL	V	N	108	N	240601001 03 00 02	01-OCT-20	13-OCT-20	24,639
3460	NAINITAL	V	N	109	N	240601001 03 00 02	01-OCT-20	13-OCT-20	16,426
3461	NAINITAL	V	N	110	N	240601001 03 00 22	01-OCT-20	13-OCT-20	1,215
3462	NAINITAL	V	N	111	N	240601001 03 00 11	01-OCT-20	13-OCT-20	1,30,000
3463	NAINITAL	V	N	112	N	240601001 03 00 02	01-OCT-20	13-OCT-20	8,213
3464	NAINITAL	V	N	113	N	240601001 03 00 02	01-OCT-20	13-OCT-20	8,213
3465	NAINITAL	V	N	114	N	240601102 12 00 24	01-OCT-20	13-OCT-20	2,389
3466	NAINITAL	V	N	14	N	240601001 03 00 01	01-OCT-20	08-OCT-20	25,600
3467	NAINITAL	V	N	14	N	240601001 03 00 03	01-OCT-20	08-OCT-20	4,352
3468	NAINITAL	V	N	143	N	240601001 03 00 02	01-OCT-20	15-OCT-20	80,496
3469	NAINITAL	V	N	144	N	240601001 03 00 02	01-OCT-20	15-OCT-20	31,347
3470	NAINITAL	V	N	145	N	240601101 05 00 04	01-OCT-20	15-OCT-20	4,750
3471	NAINITAL	V	N	146	N	240601001 03 00 02	01-OCT-20	15-OCT-20	49,278
3472	NAINITAL	V	N	147	N	240601001 03 00 08	01-OCT-20	15-OCT-20	2,40,587
3473	NAINITAL	V	N	148	N	240601001 03 00 08	01-OCT-20	15-OCT-20	2,40,587
3474	NAINITAL	V	N	149	N	240601001 03 00 08	01-OCT-20	15-OCT-20	2,17,195
3475	NAINITAL	V	N	15	N	240601001 03 00 01	01-OCT-20	08-OCT-20	82,830
3476	NAINITAL	V	N	15	N	240601001 03 00 03	01-OCT-20	08-OCT-20	30,494
3477	NAINITAL	V	N	16	N	240601001 03 00 01	01-OCT-20	13-OCT-20	2,323
3478	NAINITAL	V	N	16	N	240601001 03 00 03	01-OCT-20	13-OCT-20	395
3479	NAINITAL	V	N	16	N	240601001 03 00 06	01-OCT-20	13-OCT-20	255
3480	NAINITAL	V	N	17	N	240601001 03 00 01	01-OCT-20	13-OCT-20	18,000
3481	NAINITAL	V	N	17	N	240601001 03 00 03	01-OCT-20	13-OCT-20	3,060
3482	NAINITAL	V	N	17	N	240601001 03 00 06	01-OCT-20	13-OCT-20	1,980
3483	NAINITAL	V	N	18	N	240601001 03 00 01	01-OCT-20	13-OCT-20	18,000
3484	NAINITAL	V	N	18	N	240601001 03 00 03	01-OCT-20	13-OCT-20	3,060
3485	NAINITAL	V	N	18	N	240601001 03 00 06	01-OCT-20	13-OCT-20	1,980
3486	NAINITAL	V	N	208	N	240601001 03 00 25	01-OCT-20	19-OCT-20	4,710
3487	NAINITAL	V	N	209	N	240601001 03 00 25	01-OCT-20	19-OCT-20	11,994
3488	NAINITAL	V	N	211	N	240601001 03 00 02	01-OCT-20	19-OCT-20	24,639
3489	NAINITAL	V	N	212	N	240601001 03 00 22	01-OCT-20	19-OCT-20	8,496
3490	NAINITAL	V	N	213	N	240601001 03 00 02	01-OCT-20	19-OCT-20	1,81,116

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3491	NAINITAL	V	N	214	N	240601001 03 00 25	01-OCT-20	19-OCT-20	1,678
3492	NAINITAL	V	N	215	N	240601001 03 00 25	01-OCT-20	19-OCT-20	19,323
3493	NAINITAL	V	N	231	N	240601101 06 00 46	01-OCT-20	20-OCT-20	23,826
3494	NAINITAL	V	N	232	N	240601101 06 00 46	01-OCT-20	20-OCT-20	24,187
3495	NAINITAL	V	N	233	N	240601101 06 00 46	01-OCT-20	20-OCT-20	36,100
3496	NAINITAL	V	N	234	N	240601101 06 00 46	01-OCT-20	20-OCT-20	18,050
3497	NAINITAL	V	N	235	N	240601101 06 00 46	01-OCT-20	20-OCT-20	46,530
3498	NAINITAL	V	N	236	N	240601101 06 00 46	01-OCT-20	20-OCT-20	55,846
3499	NAINITAL	V	N	237	N	240601101 06 00 46	01-OCT-20	20-OCT-20	35,739
3500	NAINITAL	V	N	238	N	240601101 06 00 46	01-OCT-20	20-OCT-20	57,367
3501	NAINITAL	V	N	239	N	240601101 06 00 46	01-OCT-20	20-OCT-20	1,08,240
3502	NAINITAL	V	N	24	N	240601101 06 00 46	01-OCT-20	08-OCT-20	13,416
3503	NAINITAL	V	N	240	N	240601101 06 00 46	01-OCT-20	20-OCT-20	50,512
3504	NAINITAL	V	N	241	N	240601101 06 00 46	01-OCT-20	20-OCT-20	72,160
3505	NAINITAL	V	N	242	N	240601101 06 00 46	01-OCT-20	20-OCT-20	12,094
3506	NAINITAL	V	N	243	N	240601101 06 00 46	01-OCT-20	20-OCT-20	27,993
3507	NAINITAL	V	N	244	N	240601101 06 00 46	01-OCT-20	20-OCT-20	70,756
3508	NAINITAL	V	N	245	N	240601101 06 00 46	01-OCT-20	20-OCT-20	17,870
3509	NAINITAL	V	N	246	N	240601101 06 00 46	01-OCT-20	20-OCT-20	1,18,899
3510	NAINITAL	V	N	247	N	240601101 06 00 46	01-OCT-20	20-OCT-20	55,877
3511	NAINITAL	V	N	248	N	240601101 06 00 46	01-OCT-20	20-OCT-20	96,840
3512	NAINITAL	V	N	249	N	240601101 06 00 46	01-OCT-20	20-OCT-20	33,697
3513	NAINITAL	V	N	25	N	240601101 06 00 46	01-OCT-20	08-OCT-20	7,04,340
3514	NAINITAL	V	N	250	N	240601101 06 00 46	01-OCT-20	20-OCT-20	27,900
3515	NAINITAL	V	N	251	N	240601101 06 00 46	01-OCT-20	20-OCT-20	67,450
3516	NAINITAL	V	N	252	N	240601101 06 00 46	01-OCT-20	20-OCT-20	28,779
3517	NAINITAL	V	N	253	N	240601101 06 00 46	01-OCT-20	20-OCT-20	59,796
3518	NAINITAL	V	N	254	N	240601101 06 00 46	01-OCT-20	20-OCT-20	1,41,434
3519	NAINITAL	V	N	255	N	240601101 06 00 46	01-OCT-20	20-OCT-20	48,500
3520	NAINITAL	V	N	256	N	240601101 06 00 46	01-OCT-20	20-OCT-20	41,584
3521	NAINITAL	V	N	257	N	240601101 06 00 46	01-OCT-20	20-OCT-20	72,240
3522	NAINITAL	V	N	258	N	240601101 06 00 46	01-OCT-20	20-OCT-20	23,323
3523	NAINITAL	V	N	259	N	240601101 06 00 46	01-OCT-20	20-OCT-20	40,612
3524	NAINITAL	V	N	26	N	240601101 06 00 46	01-OCT-20	08-OCT-20	8,25,084
3525	NAINITAL	V	N	260	N	240601101 06 00 46	01-OCT-20	20-OCT-20	27,993
3526	NAINITAL	V	N	261	N	240601101 06 00 46	01-OCT-20	20-OCT-20	81,225
3527	NAINITAL	V	N	262	N	240601101 06 00 46	01-OCT-20	20-OCT-20	47,612

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3528	NAINITAL	V	N	263	N	240601101 06 00 46	01-OCT-20	20-OCT-20	83,076
3529	NAINITAL	V	N	264	N	240601101 06 00 46	01-OCT-20	20-OCT-20	25,284
3530	NAINITAL	V	N	265	N	240601101 06 00 46	01-OCT-20	20-OCT-20	54,240
3531	NAINITAL	V	N	266	N	240601101 06 00 46	01-OCT-20	20-OCT-20	48,681
3532	NAINITAL	V	N	267	N	240601101 06 00 46	01-OCT-20	20-OCT-20	36,050
3533	NAINITAL	V	N	268	N	240601101 06 00 46	01-OCT-20	20-OCT-20	81,000
3534	NAINITAL	V	N	269	N	240601101 06 00 46	01-OCT-20	20-OCT-20	40,702
3535	NAINITAL	V	N	291	N	240601101 06 00 46	01-OCT-20	21-OCT-20	70,668
3536	NAINITAL	V	N	292	N	240601102 12 00 24	01-OCT-20	21-OCT-20	3,982
3537	NAINITAL	V	N	304	N	240602110 01 08 51	01-OCT-20	22-OCT-20	10,000
3538	NAINITAL	V	N	310	N	240601101 06 00 46	01-OCT-20	22-OCT-20	1,21,454
3539	NAINITAL	V	N	346	N	240601001 03 00 25	01-OCT-20	23-OCT-20	1,645
3540	NAINITAL	V	N	347	N	240601001 03 00 25	01-OCT-20	23-OCT-20	3,206
3541	NAINITAL	V	N	36	N	240601001 03 00 01	01-OCT-20	26-OCT-20	25,432
3542	NAINITAL	V	N	36	N	240601001 03 00 03	01-OCT-20	26-OCT-20	4,323
3543	NAINITAL	V	N	36	N	240601001 03 00 06	01-OCT-20	26-OCT-20	1,280
3544	NAINITAL	V	N	369	N	240601101 17 00 51	01-OCT-20	26-OCT-20	1,93,500
3545	NAINITAL	V	N	370	N	240601101 17 00 51	01-OCT-20	26-OCT-20	2,29,000
3546	NAINITAL	V	N	371	N	240601101 08 00 52	01-OCT-20	26-OCT-20	2,45,000
3547	NAINITAL	V	N	372	N	240601101 08 00 52	01-OCT-20	26-OCT-20	2,46,000
3548	NAINITAL	V	N	373	N	240601101 06 00 46	01-OCT-20	26-OCT-20	3,968
3549	NAINITAL	V	N	374	N	240601101 06 00 46	01-OCT-20	26-OCT-20	1,40,712
3550	NAINITAL	V	N	375	N	240601101 06 00 46	01-OCT-20	26-OCT-20	97,335
3551	NAINITAL	V	N	376	N	240601101 06 00 46	01-OCT-20	26-OCT-20	54,060
3552	NAINITAL	V	N	377	N	240602110 01 08 51	01-OCT-20	26-OCT-20	10,000
3553	NAINITAL	V	N	378	N	240601101 06 00 46	01-OCT-20	26-OCT-20	10,000
3554	NAINITAL	V	N	379	N	240602110 01 08 51	01-OCT-20	26-OCT-20	19,780
3555	NAINITAL	V	N	380	N	240601101 06 00 46	01-OCT-20	26-OCT-20	10,000
3556	NAINITAL	V	N	381	N	240601101 06 00 46	01-OCT-20	26-OCT-20	7,000
3557	NAINITAL	V	N	382	N	240602110 01 08 51	01-OCT-20	26-OCT-20	10,000
3558	NAINITAL	V	N	383	N	240601101 06 00 46	01-OCT-20	26-OCT-20	20,000
3559	NAINITAL	V	N	384	N	240601101 06 00 46	01-OCT-20	26-OCT-20	4,992
3560	NAINITAL	V	N	385	N	240601101 06 00 46	01-OCT-20	26-OCT-20	10,800
3561	NAINITAL	V	N	386	N	240601101 06 00 46	01-OCT-20	26-OCT-20	3,483
3562	NAINITAL	V	N	387	N	240601101 06 00 46	01-OCT-20	26-OCT-20	16,335
3563	NAINITAL	V	N	388	N	240601101 06 00 46	01-OCT-20	26-OCT-20	1,44,280
3564	NAINITAL	V	N	389	N	240601101 06 00 46	01-OCT-20	26-OCT-20	16,809

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3565	NAINITAL	V	N	390	N	240601101 06 00 46	01-OCT-20	26-OCT-20	20,000
3566	NAINITAL	V	N	391	N	240601101 06 00 46	01-OCT-20	26-OCT-20	16,000
3567	NAINITAL	V	N	392	N	240601101 06 00 46	01-OCT-20	26-OCT-20	10,000
3568	NAINITAL	V	N	393	N	240601101 06 00 46	01-OCT-20	26-OCT-20	10,000
3569	NAINITAL	V	N	394	N	240601101 06 00 46	01-OCT-20	26-OCT-20	15,000
3570	NAINITAL	V	N	395	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,000
3571	NAINITAL	V	N	396	N	240601101 06 00 46	01-OCT-20	26-OCT-20	19,000
3572	NAINITAL	V	N	397	N	240601101 06 00 46	01-OCT-20	26-OCT-20	28,000
3573	NAINITAL	V	N	398	N	240601101 06 00 46	01-OCT-20	26-OCT-20	30,000
3574	NAINITAL	V	N	399	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,000
3575	NAINITAL	V	N	400	N	240601101 06 00 46	01-OCT-20	26-OCT-20	23,000
3576	NAINITAL	V	N	401	N	240601101 06 00 46	01-OCT-20	26-OCT-20	18,000
3577	NAINITAL	V	N	402	N	240601101 06 00 46	01-OCT-20	26-OCT-20	10,584
3578	NAINITAL	V	N	403	N	240601101 06 00 46	01-OCT-20	26-OCT-20	5,000
3579	NAINITAL	V	N	404	N	240601101 06 00 46	01-OCT-20	26-OCT-20	7,263
3580	NAINITAL	V	N	405	N	240601101 17 00 51	01-OCT-20	26-OCT-20	1,53,750
3581	NAINITAL	V	N	406	N	240602110 01 08 51	01-OCT-20	27-OCT-20	84,000
3582	NAINITAL	V	N	407	N	240602110 01 08 51	01-OCT-20	27-OCT-20	91,000
3583	NAINITAL	V	N	408	N	240602110 01 08 51	01-OCT-20	27-OCT-20	83,500
3584	NAINITAL	V	N	409	N	240602110 01 08 51	01-OCT-20	27-OCT-20	90,000
3585	NAINITAL	V	N	410	N	240602110 01 08 51	01-OCT-20	27-OCT-20	90,000
3586	NAINITAL	V	N	411	N	240602110 01 08 51	01-OCT-20	27-OCT-20	1,25,000
3587	NAINITAL	V	N	412	N	240602110 01 08 51	01-OCT-20	27-OCT-20	90,500
3588	NAINITAL	V	N	413	N	240602110 01 08 51	01-OCT-20	27-OCT-20	97,500
3589	NAINITAL	V	N	414	N	240602110 01 08 51	01-OCT-20	27-OCT-20	1,05,000
3590	NAINITAL	V	N	415	N	240602110 01 08 51	01-OCT-20	27-OCT-20	76,900
3591	NAINITAL	V	N	416	N	240602110 01 08 51	01-OCT-20	27-OCT-20	1,18,500
3592	NAINITAL	V	N	55	N	240601001 03 00 01	01-OCT-20	31-OCT-20	59,03,200
3593	NAINITAL	V	N	55	N	240601001 03 00 03	01-OCT-20	31-OCT-20	10,04,054
3594	NAINITAL	V	N	55	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,44,670
3595	NAINITAL	V	N	10	N	240601001 03 00 01	01-NOV-20	12-NOV-20	11,46,728
3596	NAINITAL	V	N	10	N	240601001 03 00 02	01-NOV-20	05-NOV-20	8,213
3597	NAINITAL	V	N	108	N	240602110 01 08 52	01-NOV-20	09-NOV-20	2,10,000
3598	NAINITAL	V	N	11	N	240601001 03 00 25	01-NOV-20	05-NOV-20	20,753
3599	NAINITAL	V	N	115	N	240601101 08 00 52	01-NOV-20	09-NOV-20	1,08,000
3600	NAINITAL	V	N	117	N	240602110 01 08 51	01-NOV-20	09-NOV-20	2,48,970
3601	NAINITAL	V	N	118	N	240601101 06 00 46	01-NOV-20	09-NOV-20	13,416

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3602	NAINITAL	V	N	12	N	240601001 03 00 25	01-NOV-20	05-NOV-20	18,117
3603	NAINITAL	V	N	13	N	240601001 03 00 02	01-NOV-20	05-NOV-20	6,708
3604	NAINITAL	V	N	14	N	240601001 03 00 25	01-NOV-20	05-NOV-20	1,868
3605	NAINITAL	V	N	170	N	240601101 05 00 40	01-NOV-20	11-NOV-20	24,411
3606	NAINITAL	V	N	171	N	240601101 05 00 40	01-NOV-20	11-NOV-20	12,500
3607	NAINITAL	V	N	172	N	240601001 03 00 02	01-NOV-20	11-NOV-20	40,248
3608	NAINITAL	V	N	173	N	240601001 03 00 02	01-NOV-20	11-NOV-20	16,426
3609	NAINITAL	V	N	174	N	240601001 03 00 02	01-NOV-20	11-NOV-20	16,426
3610	NAINITAL	V	N	175	N	240601001 03 00 02	01-NOV-20	11-NOV-20	9,518
3611	NAINITAL	V	N	176	N	240601001 03 00 02	01-NOV-20	11-NOV-20	60,372
3612	NAINITAL	V	N	179	N	240601101 06 00 46	01-NOV-20	11-NOV-20	3,35,400
3613	NAINITAL	V	N	180	N	240601101 06 00 46	01-NOV-20	11-NOV-20	2,81,736
3614	NAINITAL	V	N	2	N	240601001 03 00 01	01-NOV-20	05-NOV-20	13,300
3615	NAINITAL	V	N	2	N	240601001 03 00 03	01-NOV-20	05-NOV-20	2,261
3616	NAINITAL	V	N	2	N	240601001 03 00 06	01-NOV-20	05-NOV-20	2,456
3617	NAINITAL	V	N	20	N	240601001 03 00 22	01-NOV-20	05-NOV-20	3,200
3618	NAINITAL	V	N	21	N	240601101 06 00 29	01-NOV-20	05-NOV-20	13,600
3619	NAINITAL	V	N	219	N	240601101 06 00 29	01-NOV-20	11-NOV-20	13,709
3620	NAINITAL	V	N	22	N	240601001 03 00 25	01-NOV-20	05-NOV-20	2,832
3621	NAINITAL	V	N	222	N	240601001 03 00 02	01-NOV-20	11-NOV-20	1,03,200
3622	NAINITAL	V	N	23	N	240601001 03 00 02	01-NOV-20	05-NOV-20	24,639
3623	NAINITAL	V	N	24	N	240601001 03 00 02	01-NOV-20	05-NOV-20	6,708
3624	NAINITAL	V	N	25	N	240601001 03 00 02	01-NOV-20	05-NOV-20	20,124
3625	NAINITAL	V	N	26	N	240601001 03 00 02	01-NOV-20	05-NOV-20	24,639
3626	NAINITAL	V	N	263	N	240601101 06 00 29	01-NOV-20	12-NOV-20	10,640
3627	NAINITAL	V	N	264	N	240601001 03 00 02	01-NOV-20	12-NOV-20	27,232
3628	NAINITAL	V	N	27	N	240601001 03 00 02	01-NOV-20	05-NOV-20	13,416
3629	NAINITAL	V	N	29	N	240601001 03 00 01	01-NOV-20	25-NOV-20	2,42,599
3630	NAINITAL	V	N	29	N	240601001 03 00 03	01-NOV-20	25-NOV-20	36,093
3631	NAINITAL	V	N	29	N	240601001 03 00 08	01-NOV-20	06-NOV-20	2,40,587
3632	NAINITAL	V	N	3	N	240601001 03 00 01	01-NOV-20	06-NOV-20	26,800
3633	NAINITAL	V	N	3	N	240601001 03 00 03	01-NOV-20	06-NOV-20	4,556
3634	NAINITAL	V	N	3	N	240601001 03 00 06	01-NOV-20	06-NOV-20	3,230
3635	NAINITAL	V	N	333	N	240602110 01 08 51	01-NOV-20	13-NOV-20	61,500
3636	NAINITAL	V	N	334	N	240602110 01 08 51	01-NOV-20	13-NOV-20	62,000
3637	NAINITAL	V	N	337	N	240602110 01 08 52	01-NOV-20	17-NOV-20	1,24,953
3638	NAINITAL	V	N	338	N	240602110 01 08 52	01-NOV-20	17-NOV-20	1,40,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3639	NAINITAL	V	N	339	N	240602110 01 08 52	01-NOV-20	17-NOV-20	2,40,000
3640	NAINITAL	V	N	340	N	240602110 01 08 52	01-NOV-20	17-NOV-20	79,590
3641	NAINITAL	V	N	341	N	240602110 01 08 52	01-NOV-20	17-NOV-20	1,45,000
3642	NAINITAL	V	N	342	N	240602110 01 08 52	01-NOV-20	17-NOV-20	2,44,000
3643	NAINITAL	V	N	343	N	240602110 01 08 52	01-NOV-20	17-NOV-20	2,04,544
3644	NAINITAL	V	N	345	N	240601101 06 00 46	01-NOV-20	17-NOV-20	68,640
3645	NAINITAL	V	N	387	N	240602110 01 08 51	01-NOV-20	21-NOV-20	10,000
3646	NAINITAL	V	N	388	N	240602110 01 08 51	01-NOV-20	21-NOV-20	1,65,000
3647	NAINITAL	V	N	390	N	240601001 03 00 22	01-NOV-20	21-NOV-20	2,100
3648	NAINITAL	V	N	392	N	240601070 03 00 51	01-NOV-20	23-NOV-20	58,700
3649	NAINITAL	V	N	393	N	240601070 03 00 51	01-NOV-20	23-NOV-20	58,800
3650	NAINITAL	V	N	394	N	240601070 03 00 51	01-NOV-20	23-NOV-20	39,200
3651	NAINITAL	V	N	395	N	240601070 03 00 51	01-NOV-20	23-NOV-20	39,100
3652	NAINITAL	V	N	396	N	240601001 03 00 25	01-NOV-20	23-NOV-20	5,469
3653	NAINITAL	V	N	397	N	240601001 03 00 29	01-NOV-20	23-NOV-20	21,652
3654	NAINITAL	V	N	398	N	240601001 03 00 29	01-NOV-20	23-NOV-20	18,105
3655	NAINITAL	V	N	399	N	240601001 03 00 29	01-NOV-20	23-NOV-20	12,352
3656	NAINITAL	V	N	4	N	240601001 03 00 02	01-NOV-20	05-NOV-20	24,639
3657	NAINITAL	V	N	400	N	240601001 03 00 09	01-NOV-20	23-NOV-20	1,50,000
3658	NAINITAL	V	N	401	N	240601101 05 00 04	01-NOV-20	23-NOV-20	19,494
3659	NAINITAL	V	N	419	N	240601101 01 02 51	01-NOV-20	26-NOV-20	59,340
3660	NAINITAL	V	N	420	N	240601101 01 02 51	01-NOV-20	26-NOV-20	80,496
3661	NAINITAL	V	N	5	N	240601001 03 00 02	01-NOV-20	05-NOV-20	8,213
3662	NAINITAL	V	N	6	N	240601001 03 00 02	01-NOV-20	05-NOV-20	80,496
3663	NAINITAL	V	N	7	N	240601001 03 00 02	01-NOV-20	05-NOV-20	49,278
3664	NAINITAL	V	N	8	N	240601001 03 00 02	01-NOV-20	05-NOV-20	53,664
3665	NAINITAL	V	N	85	N	240601101 08 00 52	01-NOV-20	07-NOV-20	98,500
3666	NAINITAL	V	N	86	N	240601101 06 00 46	01-NOV-20	07-NOV-20	1,87,824
3667	NAINITAL	V	N	87	N	240601101 06 00 46	01-NOV-20	07-NOV-20	13,416
3668	NAINITAL	V	N	9	N	240601001 03 00 02	01-NOV-20	05-NOV-20	20,124
3669	NAINITAL	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	58,31,450
3670	NAINITAL	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	9,91,517
3671	NAINITAL	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	3,39,855
3672	NAINITAL	V	N	100	N	240601101 08 00 52	01-DEC-20	11-DEC-20	12,500
3673	NAINITAL	V	N	102	N	240601101 17 00 51	01-DEC-20	11-DEC-20	23,750
3674	NAINITAL	V	N	103	N	240602110 06 00 51	01-DEC-20	11-DEC-20	10,238
3675	NAINITAL	V	N	104	N	240602110 01 08 51	01-DEC-20	11-DEC-20	20,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3676	NAINITAL	V	N	105	N	240602110 01 08 51	01-DEC-20	11-DEC-20	10,630
3677	NAINITAL	V	N	106	N	240601070 03 00 51	01-DEC-20	11-DEC-20	4,200
3678	NAINITAL	V	N	107	N	240601101 01 02 51	01-DEC-20	11-DEC-20	3,456
3679	NAINITAL	V	N	11	N	240601001 03 00 01	01-DEC-20	02-DEC-20	1,54,753
3680	NAINITAL	V	N	11	N	240601001 03 00 03	01-DEC-20	02-DEC-20	24,524
3681	NAINITAL	V	N	13	N	240601001 03 00 01	01-DEC-20	04-DEC-20	16,800
3682	NAINITAL	V	N	13	N	240601001 03 00 03	01-DEC-20	04-DEC-20	2,856
3683	NAINITAL	V	N	13	N	240601001 03 00 06	01-DEC-20	04-DEC-20	1,848
3684	NAINITAL	V	N	145	N	240601001 03 00 02	01-DEC-20	15-DEC-20	20,124
3685	NAINITAL	V	N	146	N	240601001 03 00 02	01-DEC-20	15-DEC-20	33,540
3686	NAINITAL	V	N	147	N	240601001 03 00 02	01-DEC-20	15-DEC-20	40,248
3687	NAINITAL	V	N	148	N	240601001 03 00 02	01-DEC-20	15-DEC-20	16,426
3688	NAINITAL	V	N	149	N	240601001 03 00 02	01-DEC-20	15-DEC-20	24,639
3689	NAINITAL	V	N	150	N	240601001 03 00 02	01-DEC-20	15-DEC-20	13,416
3690	NAINITAL	V	N	151	N	240601101 05 00 42	01-DEC-20	15-DEC-20	13,200
3691	NAINITAL	V	N	152	N	240601101 05 00 51	01-DEC-20	15-DEC-20	87,204
3692	NAINITAL	V	N	153	N	240601101 05 00 51	01-DEC-20	15-DEC-20	46,956
3693	NAINITAL	V	N	154	N	240601101 05 00 51	01-DEC-20	15-DEC-20	46,956
3694	NAINITAL	V	N	155	N	240601101 05 00 51	01-DEC-20	15-DEC-20	53,664
3695	NAINITAL	V	N	2	N	240601001 03 00 04	01-DEC-20	02-DEC-20	1,640
3696	NAINITAL	V	N	219	N	240601001 03 00 02	01-DEC-20	17-DEC-20	39,31,092
3697	NAINITAL	V	N	3	N	240601001 03 00 04	01-DEC-20	02-DEC-20	2,480
3698	NAINITAL	V	N	31	N	240601001 03 00 01	01-DEC-20	24-DEC-20	9,000
3699	NAINITAL	V	N	31	N	240601001 03 00 03	01-DEC-20	24-DEC-20	1,530
3700	NAINITAL	V	N	31	N	240601001 03 00 06	01-DEC-20	24-DEC-20	990
3701	NAINITAL	V	N	323	N	240601101 01 02 51	01-DEC-20	21-DEC-20	6,708
3702	NAINITAL	V	N	335	N	240601001 03 00 43	01-DEC-20	22-DEC-20	2,390
3703	NAINITAL	V	N	336	N	240601001 03 00 25	01-DEC-20	22-DEC-20	10,620
3704	NAINITAL	V	N	337	N	240601001 03 00 22	01-DEC-20	22-DEC-20	10,000
3705	NAINITAL	V	N	338	N	240601001 03 00 25	01-DEC-20	22-DEC-20	34,930
3706	NAINITAL	V	N	339	N	240601001 03 00 27	01-DEC-20	22-DEC-20	22,100
3707	NAINITAL	V	N	35	N	240601001 03 00 01	01-DEC-20	31-DEC-20	58,65,644
3708	NAINITAL	V	N	35	N	240601001 03 00 03	01-DEC-20	31-DEC-20	9,97,670
3709	NAINITAL	V	N	35	N	240601001 03 00 06	01-DEC-20	31-DEC-20	3,53,990
3710	NAINITAL	V	N	365	N	240601001 03 00 02	01-DEC-20	24-DEC-20	8,213
3711	NAINITAL	V	N	366	N	240601001 03 00 02	01-DEC-20	24-DEC-20	6,708
3712	NAINITAL	V	N	367	N	240601101 05 00 29	01-DEC-20	24-DEC-20	29,888

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3713	NAINITAL	V	N	368	N	240601001 03 00 22	01-DEC-20	24-DEC-20	7,300
3714	NAINITAL	V	N	369	N	240601001 03 00 22	01-DEC-20	24-DEC-20	15,000
3715	NAINITAL	V	N	370	N	240601001 03 00 21	01-DEC-20	24-DEC-20	19,635
3716	NAINITAL	V	N	371	N	240601101 06 00 46	01-DEC-20	24-DEC-20	6,708
3717	NAINITAL	V	N	4	N	240601001 03 00 04	01-DEC-20	02-DEC-20	14,350
3718	NAINITAL	V	N	403	N	240601101 05 00 10	01-DEC-20	28-DEC-20	5,000
3719	NAINITAL	V	N	404	N	240601001 03 00 41	01-DEC-20	28-DEC-20	20,000
3720	NAINITAL	V	N	405	N	240601001 03 00 41	01-DEC-20	28-DEC-20	20,000
3721	NAINITAL	V	N	407	N	240601001 03 00 04	01-DEC-20	29-DEC-20	2,554
3722	NAINITAL	V	N	408	N	240601001 03 00 04	01-DEC-20	29-DEC-20	5,854
3723	NAINITAL	V	N	409	N	240601001 03 00 04	01-DEC-20	29-DEC-20	3,808
3724	NAINITAL	V	N	410	N	240601001 03 00 21	01-DEC-20	29-DEC-20	5,500
3725	NAINITAL	V	N	414	N	240601001 03 00 08	01-DEC-20	29-DEC-20	2,40,587
3726	NAINITAL	V	N	5	N	240601001 03 00 04	01-DEC-20	02-DEC-20	11,710
3727	NAINITAL	V	N	72	N	240601001 03 00 25	01-DEC-20	08-DEC-20	21,692
3728	NAINITAL	V	N	73	N	240601001 03 00 25	01-DEC-20	08-DEC-20	2,167
3729	NAINITAL	V	N	74	N	240601001 03 00 25	01-DEC-20	08-DEC-20	5,256
3730	NAINITAL	V	N	75	N	240601001 03 00 25	01-DEC-20	08-DEC-20	63,561
3731	NAINITAL	V	N	76	N	240601001 03 00 25	01-DEC-20	08-DEC-20	34,054
3732	NAINITAL	V	N	81	N	240601001 03 00 43	01-DEC-20	09-DEC-20	11,500
3733	NAINITAL	V	N	82	N	240601001 03 00 43	01-DEC-20	09-DEC-20	1,320
3734	NAINITAL	V	N	83	N	240601001 03 00 43	01-DEC-20	09-DEC-20	8,297
3735	NAINITAL	V	N	85	N	240601001 03 00 02	01-DEC-20	10-DEC-20	26,832
3736	NAINITAL	V	N	86	N	240601001 03 00 02	01-DEC-20	10-DEC-20	20,124
3737	NAINITAL	V	N	87	N	240601001 03 00 02	01-DEC-20	10-DEC-20	6,708
3738	NAINITAL	V	N	88	N	240601001 03 00 02	01-DEC-20	10-DEC-20	24,639
3739	NAINITAL	V	N	89	N	240601001 03 00 02	01-DEC-20	10-DEC-20	24,639
3740	NAINITAL	V	N	90	N	240601001 03 00 02	01-DEC-20	10-DEC-20	49,278
3741	NAINITAL	V	N	91	N	240601001 03 00 02	01-DEC-20	10-DEC-20	20,124
3742	NAINITAL	V	N	92	N	240601001 03 00 02	01-DEC-20	10-DEC-20	8,213
3743	NAINITAL	V	N	93	N	240601001 03 00 02	01-DEC-20	10-DEC-20	25,944
3744	NAINITAL	V	N	94	N	240601001 03 00 02	01-DEC-20	10-DEC-20	60,372
3745	NAINITAL	V	N	95	N	240601001 03 00 02	01-DEC-20	10-DEC-20	10,00,000
3746	NAINITAL	V	N	99	N	240601101 06 00 52	01-DEC-20	11-DEC-20	4,000

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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
3747	NAINITAL	V	N	19	N	240601102 12 00 42	01-OCT-20	07-OCT-20	24,000
3748	NAINITAL	V	N	207	N	240601001 03 00 09	01-OCT-20	19-OCT-20	4,325
3749	NAINITAL	V	N	210	N	240601001 03 00 22	01-OCT-20	19-OCT-20	10,030
3750	NAINITAL	V	N	216	N	240601001 03 00 25	01-OCT-20	19-OCT-20	8,940
3751	NAINITAL	V	N	217	N	240601001 03 00 25	01-OCT-20	19-OCT-20	11,086
3752	NAINITAL	V	N	28	N	240601001 03 00 25	01-OCT-20	09-OCT-20	11,927
3753	NAINITAL	V	N	29	N	240601001 03 00 01	01-OCT-20	19-OCT-20	73,200
3754	NAINITAL	V	N	29	N	240601001 03 00 03	01-OCT-20	19-OCT-20	12,444
3755	NAINITAL	V	N	29	N	240601001 03 00 06	01-OCT-20	19-OCT-20	5,040
3756	NAINITAL	V	N	29	N	240601001 03 00 25	01-OCT-20	09-OCT-20	17,135
3757	NAINITAL	V	N	30	N	240601001 03 00 01	01-OCT-20	19-OCT-20	73,200
3758	NAINITAL	V	N	30	N	240601001 03 00 03	01-OCT-20	19-OCT-20	12,444
3759	NAINITAL	V	N	30	N	240601001 03 00 06	01-OCT-20	19-OCT-20	5,040
3760	NAINITAL	V	N	30	N	240601001 03 00 25	01-OCT-20	09-OCT-20	1,255
3761	NAINITAL	V	N	307	N	240601101 06 00 29	01-OCT-20	22-OCT-20	586
3762	NAINITAL	V	N	308	N	240601102 12 00 42	01-OCT-20	22-OCT-20	48,000
3763	NAINITAL	V	N	309	N	240601001 03 00 22	01-OCT-20	22-OCT-20	1,800
3764	NAINITAL	V	N	31	N	240601001 03 00 02	01-OCT-20	09-OCT-20	57,491
3765	NAINITAL	V	N	32	N	240601001 03 00 08	01-OCT-20	09-OCT-20	2,05,252
3766	NAINITAL	V	N	52	N	240601001 03 00 01	01-OCT-20	31-OCT-20	21,03,999
3767	NAINITAL	V	N	52	N	240601001 03 00 03	01-OCT-20	31-OCT-20	3,54,756
3768	NAINITAL	V	N	52	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,32,730
3769	NAINITAL	V	N	12	N	240601001 03 00 01	01-NOV-20	12-NOV-20	3,10,860
3770	NAINITAL	V	N	13	N	240601001 03 00 01	01-NOV-20	12-NOV-20	6,908
3771	NAINITAL	V	N	14	N	240601001 03 00 01	01-NOV-20	12-NOV-20	62,172
3772	NAINITAL	V	N	15	N	240601001 03 00 01	01-NOV-20	12-NOV-20	13,816
3773	NAINITAL	V	N	16	N	240601001 03 00 01	01-NOV-20	12-NOV-20	27,632
3774	NAINITAL	V	N	267	N	240601001 03 00 08	01-NOV-20	12-NOV-20	1,14,817
3775	NAINITAL	V	N	269	N	240601001 03 00 25	01-NOV-20	12-NOV-20	6,005
3776	NAINITAL	V	N	271	N	240601001 03 00 02	01-NOV-20	12-NOV-20	57,491
3777	NAINITAL	V	N	272	N	240601101 08 00 29	01-NOV-20	12-NOV-20	499
3778	NAINITAL	V	N	273	N	240601001 03 00 02	01-NOV-20	12-NOV-20	8,288
3779	NAINITAL	V	N	77	N	240601001 03 00 22	01-NOV-20	07-NOV-20	655
3780	NAINITAL	V	N	78	N	240601001 03 00 22	01-NOV-20	07-NOV-20	1,000
3781	NAINITAL	V	N	79	N	240601001 03 00 30	01-NOV-20	07-NOV-20	2,000
3782	NAINITAL	V	N	80	N	240601101 06 00 40	01-NOV-20	07-NOV-20	12,000
3783	NAINITAL	V	N	81	N	240601001 03 00 22	01-NOV-20	07-NOV-20	900

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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
3784	NAINITAL	V	N	82	N	240601001 03 00 22	01-NOV-20	07-NOV-20	1,650
3785	NAINITAL	V	N	83	N	240601001 03 00 22	01-NOV-20	07-NOV-20	6,900
3786	NAINITAL	V	N	12	N	240601001 03 00 01	01-DEC-20	02-DEC-20	22,91,522
3787	NAINITAL	V	N	12	N	240601001 03 00 03	01-DEC-20	02-DEC-20	3,89,096
3788	NAINITAL	V	N	12	N	240601001 03 00 06	01-DEC-20	02-DEC-20	1,47,520
3789	NAINITAL	V	N	15	N	240601001 03 00 01	01-DEC-20	08-DEC-20	6,908
3790	NAINITAL	V	N	18	N	240601001 03 00 01	01-DEC-20	08-DEC-20	20,977
3791	NAINITAL	V	N	18	N	240601001 03 00 03	01-DEC-20	08-DEC-20	3,567
3792	NAINITAL	V	N	18	N	240601001 03 00 06	01-DEC-20	08-DEC-20	1,933
3793	NAINITAL	V	N	20	N	240601101 08 00 29	01-DEC-20	04-DEC-20	4,413
3794	NAINITAL	V	N	241	N	240601001 03 00 25	01-DEC-20	19-DEC-20	6,138
3795	NAINITAL	V	N	242	N	240601001 03 00 08	01-DEC-20	19-DEC-20	1,14,817
3796	NAINITAL	V	N	243	N	240601001 03 00 20	01-DEC-20	19-DEC-20	4,900
3797	NAINITAL	V	N	244	N	240601101 13 00 40	01-DEC-20	19-DEC-20	4,493
3798	NAINITAL	V	N	245	N	240601001 03 00 29	01-DEC-20	19-DEC-20	1,400
3799	NAINITAL	V	N	246	N	240601101 13 00 29	01-DEC-20	19-DEC-20	21,644
3800	NAINITAL	V	N	355	N	240601101 13 00 51	01-DEC-20	23-DEC-20	60,000
3801	NAINITAL	V	N	356	N	240601101 13 00 51	01-DEC-20	23-DEC-20	60,000
3802	NAINITAL	V	N	357	N	240601101 13 00 51	01-DEC-20	23-DEC-20	60,000
3803	NAINITAL	V	N	358	N	240601101 06 00 46	01-DEC-20	23-DEC-20	12,870
3804	NAINITAL	V	N	359	N	240601001 03 00 22	01-DEC-20	23-DEC-20	5,000
3805	NAINITAL	V	N	360	N	240601001 03 00 25	01-DEC-20	23-DEC-20	3,540
3806	NAINITAL	V	N	37	N	240601001 03 00 01	01-DEC-20	31-DEC-20	23,32,200
3807	NAINITAL	V	N	37	N	240601001 03 00 03	01-DEC-20	31-DEC-20	3,96,474
3808	NAINITAL	V	N	37	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,40,970
3809	NAINITAL	V	N	391	N	240601101 13 00 20	01-DEC-20	28-DEC-20	9,900
3810	NAINITAL	V	N	40	N	240601101 06 00 46	01-DEC-20	07-DEC-20	1,41,075
3811	NAINITAL	V	N	411	N	240601101 06 00 46	01-DEC-20	29-DEC-20	1,04,445
3812	NAINITAL	V	N	412	N	240601101 13 00 51	01-DEC-20	29-DEC-20	60,000
3813	NAINITAL	V	N	413	N	240601101 13 00 51	01-DEC-20	29-DEC-20	60,000
3814	NAINITAL	V	N	56	N	240601001 03 00 29	01-DEC-20	08-DEC-20	14,127
3815	NAINITAL	V	N	57	N	240601001 03 00 25	01-DEC-20	08-DEC-20	5,760
3816	NAINITAL	V	N	58	N	240601001 03 00 25	01-DEC-20	08-DEC-20	2,939
3817	NAINITAL	V	N	59	N	240601001 03 00 27	01-DEC-20	08-DEC-20	17,110
3818	NAINITAL	V	N	60	N	240601001 03 00 02	01-DEC-20	08-DEC-20	57,491
3819	NAINITAL	V	N	61	N	240601001 03 00 04	01-DEC-20	08-DEC-20	15,670
3820	NAINITAL	V	N	62	N	240601001 03 00 04	01-DEC-20	08-DEC-20	23,990

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3821	NAINITAL	V	N	97	N	240601001 03 00 04	01-DEC-20	11-DEC-20	6,750
3822	NAINITAL	V	N	98	N	240601001 03 00 04	01-DEC-20	11-DEC-20	5,500

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
3823	NAINITAL	V	N	10	N	240602110 09 00 40	01-OCT-20	06-OCT-20	29,432
3824	NAINITAL	V	N	11	N	240602110 09 00 40	01-OCT-20	06-OCT-20	1,45,568
3825	NAINITAL	V	N	115	N	240601001 03 00 02	01-OCT-20	13-OCT-20	1,60,361
3826	NAINITAL	V	N	12	N	240601001 03 00 01	01-OCT-20	06-OCT-20	20,082
3827	NAINITAL	V	N	12	N	240601001 03 00 03	01-OCT-20	06-OCT-20	2,856
3828	NAINITAL	V	N	12	N	240602110 01 08 27	01-OCT-20	06-OCT-20	33,400
3829	NAINITAL	V	N	157	N	240601001 03 00 08	01-OCT-20	16-OCT-20	8,45,432
3830	NAINITAL	V	N	158	N	240601001 03 00 08	01-OCT-20	16-OCT-20	3,20,395
3831	NAINITAL	V	N	159	N	240602110 01 08 40	01-OCT-20	16-OCT-20	49,914
3832	NAINITAL	V	N	16	N	240601001 03 00 25	01-OCT-20	06-OCT-20	1,300
3833	NAINITAL	V	N	160	N	240601001 03 00 08	01-OCT-20	16-OCT-20	6,62,051
3834	NAINITAL	V	N	161	N	240601001 03 00 08	01-OCT-20	16-OCT-20	3,85,649
3835	NAINITAL	V	N	162	N	240601101 08 00 29	01-OCT-20	16-OCT-20	9,400
3836	NAINITAL	V	N	163	N	240601101 08 00 29	01-OCT-20	16-OCT-20	6,380
3837	NAINITAL	V	N	164	N	240601101 08 00 29	01-OCT-20	16-OCT-20	7,180
3838	NAINITAL	V	N	165	N	240601101 08 00 29	01-OCT-20	16-OCT-20	4,500
3839	NAINITAL	V	N	19	N	240601001 03 00 01	01-OCT-20	16-OCT-20	23,100
3840	NAINITAL	V	N	19	N	240601001 03 00 03	01-OCT-20	16-OCT-20	3,927
3841	NAINITAL	V	N	19	N	240601001 03 00 06	01-OCT-20	16-OCT-20	1,390
3842	NAINITAL	V	N	220	N	240601001 03 00 08	01-OCT-20	20-OCT-20	12,02,744
3843	NAINITAL	V	N	221	N	240601001 03 00 08	01-OCT-20	20-OCT-20	6,98,109
3844	NAINITAL	V	N	222	N	240601001 03 00 08	01-OCT-20	20-OCT-20	7,70,753
3845	NAINITAL	V	N	223	N	240601001 03 00 08	01-OCT-20	20-OCT-20	4,47,269
3846	NAINITAL	V	N	224	N	240601001 03 00 08	01-OCT-20	20-OCT-20	12,42,409
3847	NAINITAL	V	N	225	N	240601001 03 00 08	01-OCT-20	20-OCT-20	6,44,213
3848	NAINITAL	V	N	23	N	240601001 03 00 11	01-OCT-20	08-OCT-20	8,000
3849	NAINITAL	V	N	270	N	240602110 06 00 52	01-OCT-20	21-OCT-20	1,31,000
3850	NAINITAL	V	N	271	N	240602110 09 00 52	01-OCT-20	21-OCT-20	75,000
3851	NAINITAL	V	N	272	N	240601070 03 00 51	01-OCT-20	21-OCT-20	2,00,000
3852	NAINITAL	V	N	273	N	240602110 09 00 52	01-OCT-20	21-OCT-20	73,500
3853	NAINITAL	V	N	274	N	240602110 06 00 51	01-OCT-20	21-OCT-20	49,000
3854	NAINITAL	V	N	275	N	240602110 06 00 52	01-OCT-20	21-OCT-20	1,34,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3855	NAINITAL	V	N	276	N	240602110 06 00 52	01-OCT-20	21-OCT-20	2,38,500
3856	NAINITAL	V	N	277	N	240602110 06 00 52	01-OCT-20	21-OCT-20	1,43,860
3857	NAINITAL	V	N	278	N	240602110 06 00 52	01-OCT-20	21-OCT-20	1,56,140
3858	NAINITAL	V	N	279	N	240602110 06 00 51	01-OCT-20	21-OCT-20	1,23,510
3859	NAINITAL	V	N	280	N	240602110 06 00 51	01-OCT-20	21-OCT-20	76,490
3860	NAINITAL	V	N	281	N	240601101 09 00 52	01-OCT-20	21-OCT-20	10,000
3861	NAINITAL	V	N	282	N	240601101 09 00 52	01-OCT-20	21-OCT-20	10,000
3862	NAINITAL	V	N	283	N	240602110 09 00 52	01-OCT-20	21-OCT-20	74,200
3863	NAINITAL	V	N	284	N	240601101 17 00 51	01-OCT-20	21-OCT-20	1,98,100
3864	NAINITAL	V	N	285	N	240601101 17 00 51	01-OCT-20	21-OCT-20	2,47,870
3865	NAINITAL	V	N	286	N	240602110 06 00 51	01-OCT-20	21-OCT-20	70,000
3866	NAINITAL	V	N	287	N	240601101 09 00 52	01-OCT-20	21-OCT-20	10,000
3867	NAINITAL	V	N	288	N	240602110 06 00 52	01-OCT-20	21-OCT-20	1,48,000
3868	NAINITAL	V	N	293	N	240602110 06 00 52	01-OCT-20	21-OCT-20	2,25,000
3869	NAINITAL	V	N	294	N	240602110 06 00 52	01-OCT-20	21-OCT-20	2,25,000
3870	NAINITAL	V	N	295	N	240602110 06 00 51	01-OCT-20	21-OCT-20	30,000
3871	NAINITAL	V	N	296	N	240602110 09 00 52	01-OCT-20	21-OCT-20	75,000
3872	NAINITAL	V	N	297	N	240601101 09 00 52	01-OCT-20	21-OCT-20	9,640
3873	NAINITAL	V	N	298	N	240601101 09 00 52	01-OCT-20	21-OCT-20	9,640
3874	NAINITAL	V	N	31	N	240601001 03 00 01	01-OCT-20	19-OCT-20	46,278
3875	NAINITAL	V	N	31	N	240601001 03 00 03	01-OCT-20	19-OCT-20	5,880
3876	NAINITAL	V	N	53	N	240601001 03 00 01	01-OCT-20	31-OCT-20	52,77,500
3877	NAINITAL	V	N	53	N	240601001 03 00 03	01-OCT-20	31-OCT-20	8,97,175
3878	NAINITAL	V	N	53	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,86,105
3879	NAINITAL	V	N	7	N	240601001 03 00 01	01-OCT-20	01-OCT-20	53,15,800
3880	NAINITAL	V	N	7	N	240601001 03 00 03	01-OCT-20	01-OCT-20	9,04,094
3881	NAINITAL	V	N	7	N	240601001 03 00 06	01-OCT-20	01-OCT-20	2,88,100
3882	NAINITAL	V	N	8	N	240602110 01 08 42	01-OCT-20	06-OCT-20	40,000
3883	NAINITAL	V	N	9	N	240601001 03 00 25	01-OCT-20	06-OCT-20	21,240
3884	NAINITAL	V	N	165	N	240601001 03 00 08	01-NOV-20	11-NOV-20	1,68,389
3885	NAINITAL	V	N	166	N	240601001 03 00 08	01-NOV-20	11-NOV-20	1,95,565
3886	NAINITAL	V	N	167	N	240601001 03 00 08	01-NOV-20	11-NOV-20	3,33,608
3887	NAINITAL	V	N	168	N	240601001 03 00 08	01-NOV-20	11-NOV-20	1,72,557
3888	NAINITAL	V	N	169	N	240601001 03 00 08	01-NOV-20	11-NOV-20	3,00,686
3889	NAINITAL	V	N	17	N	240601001 03 00 01	01-NOV-20	12-NOV-20	9,87,844
3890	NAINITAL	V	N	181	N	240601101 05 00 51	01-NOV-20	11-NOV-20	7,740
3891	NAINITAL	V	N	182	N	240601001 03 00 08	01-NOV-20	11-NOV-20	1,84,062

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3892	NAINITAL	V	N	19	N	240602110 01 08 40	01-NOV-20	05-NOV-20	4,000
3893	NAINITAL	V	N	197	N	240601101 05 00 40	01-NOV-20	11-NOV-20	4,400
3894	NAINITAL	V	N	198	N	240602110 09 00 40	01-NOV-20	11-NOV-20	12,600
3895	NAINITAL	V	N	199	N	240602110 01 08 40	01-NOV-20	11-NOV-20	34,000
3896	NAINITAL	V	N	200	N	240601001 03 00 11	01-NOV-20	11-NOV-20	29,400
3897	NAINITAL	V	N	201	N	240601101 08 00 51	01-NOV-20	11-NOV-20	1,000
3898	NAINITAL	V	N	202	N	240601101 08 00 51	01-NOV-20	11-NOV-20	42,000
3899	NAINITAL	V	N	203	N	240601101 08 00 51	01-NOV-20	11-NOV-20	3,000
3900	NAINITAL	V	N	204	N	240601101 08 00 51	01-NOV-20	11-NOV-20	1,54,000
3901	NAINITAL	V	N	205	N	240602110 06 00 52	01-NOV-20	11-NOV-20	94,000
3902	NAINITAL	V	N	206	N	240601101 08 00 51	01-NOV-20	11-NOV-20	25,000
3903	NAINITAL	V	N	207	N	240602110 09 00 51	01-NOV-20	11-NOV-20	1,180
3904	NAINITAL	V	N	208	N	240601101 08 00 51	01-NOV-20	11-NOV-20	25,000
3905	NAINITAL	V	N	209	N	240602110 09 00 51	01-NOV-20	11-NOV-20	62,000
3906	NAINITAL	V	N	210	N	240602110 09 00 51	01-NOV-20	11-NOV-20	46,820
3907	NAINITAL	V	N	211	N	240602110 09 00 52	01-NOV-20	11-NOV-20	2,000
3908	NAINITAL	V	N	212	N	240602110 09 00 52	01-NOV-20	11-NOV-20	98,000
3909	NAINITAL	V	N	23	N	240601001 03 00 01	01-NOV-20	13-NOV-20	1,30,800
3910	NAINITAL	V	N	23	N	240601001 03 00 03	01-NOV-20	13-NOV-20	9,156
3911	NAINITAL	V	N	23	N	240601001 03 00 06	01-NOV-20	13-NOV-20	1,350
3912	NAINITAL	V	N	24	N	240601001 03 00 01	01-NOV-20	13-NOV-20	43,600
3913	NAINITAL	V	N	24	N	240601001 03 00 03	01-NOV-20	13-NOV-20	3,052
3914	NAINITAL	V	N	24	N	240601001 03 00 06	01-NOV-20	13-NOV-20	450
3915	NAINITAL	V	N	275	N	240601001 03 00 02	01-NOV-20	12-NOV-20	22,496
3916	NAINITAL	V	N	335	N	240601001 03 00 11	01-NOV-20	13-NOV-20	42,300
3917	NAINITAL	V	N	381	N	240601001 03 00 22	01-NOV-20	21-NOV-20	1,100
3918	NAINITAL	V	N	382	N	240601001 03 00 22	01-NOV-20	21-NOV-20	712
3919	NAINITAL	V	N	383	N	240601001 03 00 22	01-NOV-20	21-NOV-20	1,500
3920	NAINITAL	V	N	384	N	240601001 03 00 22	01-NOV-20	21-NOV-20	2,045
3921	NAINITAL	V	N	385	N	240601001 03 00 22	01-NOV-20	21-NOV-20	1,140
3922	NAINITAL	V	N	386	N	240601001 03 00 22	01-NOV-20	21-NOV-20	2,088
3923	NAINITAL	V	N	407	N	240601001 03 00 22	01-NOV-20	25-NOV-20	1,030
3924	NAINITAL	V	N	409	N	240601001 03 00 09	01-NOV-20	25-NOV-20	10,484
3925	NAINITAL	V	N	410	N	240601001 03 00 09	01-NOV-20	25-NOV-20	2,358
3926	NAINITAL	V	N	411	N	240601001 03 00 09	01-NOV-20	25-NOV-20	5,438
3927	NAINITAL	V	N	412	N	240601001 03 00 09	01-NOV-20	25-NOV-20	20,930
3928	NAINITAL	V	N	413	N	240601001 03 00 09	01-NOV-20	25-NOV-20	13,186

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3929	NAINITAL	V	N	414	N	240601001 03 00 09	01-NOV-20	25-NOV-20	50,034
3930	NAINITAL	V	N	415	N	240601001 03 00 09	01-NOV-20	25-NOV-20	11,592
3931	NAINITAL	V	N	84	N	240601001 03 00 02	01-NOV-20	07-NOV-20	1,60,361
3932	NAINITAL	V	N	117	N	240602110 01 08 27	01-DEC-20	14-DEC-20	25,000
3933	NAINITAL	V	N	118	N	240602110 01 08 27	01-DEC-20	14-DEC-20	8,400
3934	NAINITAL	V	N	16	N	240601001 03 00 22	01-DEC-20	04-DEC-20	898
3935	NAINITAL	V	N	167	N	240602110 01 08 27	01-DEC-20	17-DEC-20	20,400
3936	NAINITAL	V	N	168	N	240602110 01 08 27	01-DEC-20	17-DEC-20	9,800
3937	NAINITAL	V	N	169	N	240602110 01 08 27	01-DEC-20	17-DEC-20	30,000
3938	NAINITAL	V	N	17	N	240601001 03 00 01	01-DEC-20	08-DEC-20	18,083
3939	NAINITAL	V	N	17	N	240601001 03 00 03	01-DEC-20	08-DEC-20	3,074
3940	NAINITAL	V	N	17	N	240601001 03 00 06	01-DEC-20	08-DEC-20	167
3941	NAINITAL	V	N	17	N	240601001 03 00 29	01-DEC-20	04-DEC-20	2,000
3942	NAINITAL	V	N	170	N	240601001 03 00 25	01-DEC-20	17-DEC-20	9,732
3943	NAINITAL	V	N	171	N	240601001 03 00 25	01-DEC-20	17-DEC-20	13,007
3944	NAINITAL	V	N	172	N	240601001 03 00 25	01-DEC-20	17-DEC-20	13,359
3945	NAINITAL	V	N	173	N	240601001 03 00 25	01-DEC-20	17-DEC-20	17,210
3946	NAINITAL	V	N	174	N	240601001 03 00 25	01-DEC-20	17-DEC-20	4,776
3947	NAINITAL	V	N	175	N	240601001 03 00 25	01-DEC-20	17-DEC-20	7,808
3948	NAINITAL	V	N	176	N	240601001 03 00 25	01-DEC-20	17-DEC-20	7,141
3949	NAINITAL	V	N	177	N	240601001 03 00 25	01-DEC-20	17-DEC-20	1,710
3950	NAINITAL	V	N	18	N	240601001 03 00 29	01-DEC-20	04-DEC-20	2,000
3951	NAINITAL	V	N	19	N	240601001 03 00 29	01-DEC-20	04-DEC-20	2,700
3952	NAINITAL	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	52,25,500
3953	NAINITAL	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	8,88,335
3954	NAINITAL	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	2,91,255
3955	NAINITAL	V	N	220	N	240602110 01 08 40	01-DEC-20	17-DEC-20	2,000
3956	NAINITAL	V	N	221	N	240601001 03 00 29	01-DEC-20	17-DEC-20	27,266
3957	NAINITAL	V	N	222	N	240601001 03 00 29	01-DEC-20	17-DEC-20	33,334
3958	NAINITAL	V	N	23	N	240601001 03 00 01	01-DEC-20	17-DEC-20	6,908
3959	NAINITAL	V	N	26	N	240601001 03 00 01	01-DEC-20	24-DEC-20	46,200
3960	NAINITAL	V	N	26	N	240601001 03 00 03	01-DEC-20	24-DEC-20	5,544
3961	NAINITAL	V	N	26	N	240601001 03 00 06	01-DEC-20	24-DEC-20	420
3962	NAINITAL	V	N	27	N	240601001 03 00 01	01-DEC-20	24-DEC-20	46,200
3963	NAINITAL	V	N	27	N	240601001 03 00 03	01-DEC-20	24-DEC-20	5,544
3964	NAINITAL	V	N	27	N	240601001 03 00 06	01-DEC-20	24-DEC-20	420
3965	NAINITAL	V	N	28	N	240601001 03 00 01	01-DEC-20	24-DEC-20	46,200

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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
3966	NAINITAL	V	N	28	N	240601001 03 00 03	01-DEC-20	24-DEC-20	14,589
3967	NAINITAL	V	N	28	N	240601001 03 00 06	01-DEC-20	24-DEC-20	420
3968	NAINITAL	V	N	29	N	240601001 03 00 01	01-DEC-20	24-DEC-20	46,200
3969	NAINITAL	V	N	29	N	240601001 03 00 03	01-DEC-20	24-DEC-20	7,854
3970	NAINITAL	V	N	29	N	240601001 03 00 06	01-DEC-20	24-DEC-20	420
3971	NAINITAL	V	N	30	N	240601001 03 00 01	01-DEC-20	24-DEC-20	46,200
3972	NAINITAL	V	N	30	N	240601001 03 00 03	01-DEC-20	24-DEC-20	5,544
3973	NAINITAL	V	N	30	N	240601001 03 00 06	01-DEC-20	24-DEC-20	420
3974	NAINITAL	V	N	317	N	240601101 08 00 29	01-DEC-20	21-DEC-20	500
3975	NAINITAL	V	N	318	N	240601101 08 00 29	01-DEC-20	21-DEC-20	1,000
3976	NAINITAL	V	N	319	N	240601101 08 00 29	01-DEC-20	21-DEC-20	500
3977	NAINITAL	V	N	320	N	240601001 03 00 09	01-DEC-20	21-DEC-20	14,835
3978	NAINITAL	V	N	321	N	240601001 03 00 25	01-DEC-20	21-DEC-20	59,458
3979	NAINITAL	V	N	322	N	240602110 09 00 40	01-DEC-20	21-DEC-20	4,130
3980	NAINITAL	V	N	334	N	240601001 03 00 25	01-DEC-20	21-DEC-20	7,080
3981	NAINITAL	V	N	340	N	240601001 03 00 25	01-DEC-20	22-DEC-20	2,400
3982	NAINITAL	V	N	341	N	240602110 09 00 40	01-DEC-20	22-DEC-20	6,000
3983	NAINITAL	V	N	342	N	240602110 09 00 40	01-DEC-20	22-DEC-20	4,130
3984	NAINITAL	V	N	343	N	240602110 01 08 40	01-DEC-20	22-DEC-20	74,340
3985	NAINITAL	V	N	344	N	240602110 01 08 40	01-DEC-20	22-DEC-20	4,200
3986	NAINITAL	V	N	345	N	240602110 01 08 40	01-DEC-20	22-DEC-20	7,788
3987	NAINITAL	V	N	346	N	240602110 01 08 40	01-DEC-20	22-DEC-20	2,500
3988	NAINITAL	V	N	351	N	240602110 09 00 40	01-DEC-20	22-DEC-20	24,000
3989	NAINITAL	V	N	36	N	240601001 03 00 01	01-DEC-20	31-DEC-20	51,68,000
3990	NAINITAL	V	N	36	N	240601001 03 00 03	01-DEC-20	31-DEC-20	8,78,560
3991	NAINITAL	V	N	36	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,89,460
3992	NAINITAL	V	N	401	N	240602110 01 08 51	01-DEC-20	28-DEC-20	1,98,000
3993	NAINITAL	V	N	402	N	240601101 05 00 51	01-DEC-20	28-DEC-20	20,085
3994	NAINITAL	V	N	63	N	240601102 12 00 24	01-DEC-20	08-DEC-20	2,500
3995	NAINITAL	V	N	64	N	240601102 12 00 24	01-DEC-20	08-DEC-20	2,000
3996	NAINITAL	V	N	65	N	240601001 03 00 20	01-DEC-20	08-DEC-20	5,000
3997	NAINITAL	V	N	66	N	240601001 03 00 41	01-DEC-20	08-DEC-20	20,000
3998	NAINITAL	V	N	67	N	240602110 01 08 27	01-DEC-20	08-DEC-20	23,600
3999	NAINITAL	V	N	68	N	240601001 03 00 27	01-DEC-20	08-DEC-20	41,300
4000	NAINITAL	V	N	69	N	240601001 03 00 02	01-DEC-20	08-DEC-20	1,60,361

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4001	ALMORA	V	N	1	N	240601001 03 00 02	01-OCT-20	03-OCT-20	5,000
4002	ALMORA	V	N	11	N	240601001 03 00 01	01-OCT-20	31-OCT-20	49,67,874
4003	ALMORA	V	N	11	N	240601001 03 00 03	01-OCT-20	31-OCT-20	8,55,419
4004	ALMORA	V	N	11	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,02,503
4005	ALMORA	V	N	2	N	240601001 03 00 01	01-OCT-20	07-OCT-20	52,27,516
4006	ALMORA	V	N	2	N	240601001 03 00 02	01-OCT-20	03-OCT-20	61,627
4007	ALMORA	V	N	2	N	240601001 03 00 03	01-OCT-20	07-OCT-20	8,90,324
4008	ALMORA	V	N	2	N	240601001 03 00 06	01-OCT-20	07-OCT-20	3,09,261
4009	ALMORA	V	N	38	N	240601001 03 00 25	01-OCT-20	19-OCT-20	1,590
4010	ALMORA	V	N	4	N	240601001 03 00 01	01-OCT-20	15-OCT-20	34,900
4011	ALMORA	V	N	4	N	240601001 03 00 03	01-OCT-20	15-OCT-20	5,933
4012	ALMORA	V	N	4	N	240601001 03 00 06	01-OCT-20	15-OCT-20	1,670
4013	ALMORA	V	N	40	N	240601001 03 00 02	01-OCT-20	19-OCT-20	3,20,734
4014	ALMORA	V	N	50	N	240601101 05 00 29	01-OCT-20	22-OCT-20	3,360
4015	ALMORA	V	N	51	N	240601001 03 00 02	01-OCT-20	22-OCT-20	2,53,377
4016	ALMORA	V	N	52	N	240601001 03 00 25	01-OCT-20	22-OCT-20	92,942
4017	ALMORA	V	N	53	N	240601001 03 00 25	01-OCT-20	22-OCT-20	1,50,754
4018	ALMORA	V	N	54	N	240601001 03 00 25	01-OCT-20	22-OCT-20	3,029
4019	ALMORA	V	N	55	N	240601001 03 00 25	01-OCT-20	22-OCT-20	12,391
4020	ALMORA	V	N	56	N	240601001 03 00 08	01-OCT-20	22-OCT-20	1,54,855
4021	ALMORA	V	N	7	N	240601001 03 00 01	01-OCT-20	26-OCT-20	33,900
4022	ALMORA	V	N	7	N	240601001 03 00 03	01-OCT-20	26-OCT-20	5,763
4023	ALMORA	V	N	7	N	240601001 03 00 06	01-OCT-20	26-OCT-20	3,860
4024	ALMORA	V	N	7	N	240601001 03 00 08	01-OCT-20	09-OCT-20	1,59,665
4025	ALMORA	V	N	72	N	240601101 13 00 52	01-OCT-20	09-OCT-20	80,000
4026	ALMORA	V	N	73	N	240601105 04 00 02	01-OCT-20	09-OCT-20	1,53,296
4027	ALMORA	V	N	76	N	240601101 05 00 52	01-OCT-20	26-OCT-20	44,580
4028	ALMORA	V	N	77	N	240601101 05 00 52	01-OCT-20	26-OCT-20	2,46,360
4029	ALMORA	V	N	78	N	240601101 05 00 52	01-OCT-20	26-OCT-20	59,460
4030	ALMORA	V	N	79	N	240601101 05 00 52	01-OCT-20	26-OCT-20	30,000
4031	ALMORA	V	N	8	N	240601001 03 00 06	01-OCT-20	28-OCT-20	3,050
4032	ALMORA	V	N	8	N	240601001 03 00 25	01-OCT-20	09-OCT-20	12,033
4033	ALMORA	V	N	80	N	240601101 05 00 52	01-OCT-20	26-OCT-20	49,690
4034	ALMORA	V	N	81	N	240601105 04 00 02	01-OCT-20	26-OCT-20	69,680
4035	ALMORA	V	N	87	N	240601101 05 00 52	01-OCT-20	31-OCT-20	59,500
4036	ALMORA	V	N	88	N	240601101 05 00 52	01-OCT-20	31-OCT-20	44,000
4037	ALMORA	V	N	1	N	240601001 03 00 02	01-NOV-20	06-NOV-20	1,47,834

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4038	ALMORA	V	N	10	N	240601105 03 00 42	01-NOV-20	10-NOV-20	1,00,000
4039	ALMORA	V	N	11	N	240601800 50 00 29	01-NOV-20	10-NOV-20	25,360
4040	ALMORA	V	N	12	N	240601001 03 00 02	01-NOV-20	10-NOV-20	1,54,628
4041	ALMORA	V	N	16	N	240601001 03 00 01	01-NOV-20	23-NOV-20	1,11,400
4042	ALMORA	V	N	16	N	240601001 03 00 03	01-NOV-20	23-NOV-20	2,653
4043	ALMORA	V	N	16	N	240601001 03 00 06	01-NOV-20	23-NOV-20	11,760
4044	ALMORA	V	N	16	N	240601001 03 00 25	01-NOV-20	12-NOV-20	4,462
4045	ALMORA	V	N	2	N	240601001 03 00 01	01-NOV-20	04-NOV-20	33,900
4046	ALMORA	V	N	2	N	240601001 03 00 03	01-NOV-20	04-NOV-20	5,763
4047	ALMORA	V	N	2	N	240601001 03 00 06	01-NOV-20	04-NOV-20	3,860
4048	ALMORA	V	N	29	N	240601105 04 00 22	01-NOV-20	17-NOV-20	4,956
4049	ALMORA	V	N	30	N	240601001 03 00 08	01-NOV-20	17-NOV-20	1,63,219
4050	ALMORA	V	N	31	N	240601101 05 00 40	01-NOV-20	17-NOV-20	65,000
4051	ALMORA	V	N	4	N	240601001 03 00 01	01-NOV-20	12-NOV-20	41,448
4052	ALMORA	V	N	44	N	240601001 03 00 02	01-NOV-20	11-NOV-20	2,95,625
4053	ALMORA	V	N	45	N	240601001 03 00 02	01-NOV-20	11-NOV-20	5,000
4054	ALMORA	V	N	5	N	240601001 03 00 01	01-NOV-20	12-NOV-20	9,04,948
4055	ALMORA	V	N	57	N	240601101 05 00 52	01-NOV-20	09-NOV-20	19,400
4056	ALMORA	V	N	58	N	240601101 13 00 52	01-NOV-20	09-NOV-20	29,400
4057	ALMORA	V	N	66	N	240601101 13 00 52	01-NOV-20	27-NOV-20	29,400
4058	ALMORA	V	N	100	N	240601102 12 00 24	01-DEC-20	23-DEC-20	12,242
4059	ALMORA	V	N	104	N	240601001 03 00 04	01-DEC-20	24-DEC-20	4,842
4060	ALMORA	V	N	105	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,74,445
4061	ALMORA	V	N	106	N	240601001 03 00 04	01-DEC-20	29-DEC-20	3,085
4062	ALMORA	V	N	107	N	240601001 03 00 04	01-DEC-20	29-DEC-20	4,250
4063	ALMORA	V	N	108	N	240601001 03 00 04	01-DEC-20	29-DEC-20	3,625
4064	ALMORA	V	N	109	N	240601101 13 00 29	01-DEC-20	29-DEC-20	14,370
4065	ALMORA	V	N	11	N	240601001 03 00 01	01-DEC-20	31-DEC-20	58,600
4066	ALMORA	V	N	11	N	240601001 03 00 03	01-DEC-20	31-DEC-20	9,962
4067	ALMORA	V	N	11	N	240601001 03 00 06	01-DEC-20	31-DEC-20	5,575
4068	ALMORA	V	N	110	N	240601101 06 00 29	01-DEC-20	29-DEC-20	19,894
4069	ALMORA	V	N	111	N	240601001 03 00 22	01-DEC-20	29-DEC-20	1,699
4070	ALMORA	V	N	112	N	240601102 06 00 29	01-DEC-20	29-DEC-20	35,015
4071	ALMORA	V	N	113	N	240601001 03 00 25	01-DEC-20	29-DEC-20	558
4072	ALMORA	V	N	114	N	240601101 05 00 42	01-DEC-20	29-DEC-20	7,000
4073	ALMORA	V	N	115	N	240601101 13 00 29	01-DEC-20	29-DEC-20	17,714
4074	ALMORA	V	N	116	N	240601101 13 00 29	01-DEC-20	29-DEC-20	2,000

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4075	ALMORA	V	N	117	N	240601001 03 00 02	01-DEC-20	29-DEC-20	19,698
4076	ALMORA	V	N	12	N	240601001 03 00 01	01-DEC-20	31-DEC-20	50,01,700
4077	ALMORA	V	N	12	N	240601001 03 00 03	01-DEC-20	31-DEC-20	8,50,289
4078	ALMORA	V	N	12	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,85,205
4079	ALMORA	V	N	121	N	240601101 13 00 40	01-DEC-20	29-DEC-20	65,000
4080	ALMORA	V	N	125	N	240601101 05 00 51	01-DEC-20	28-DEC-20	69,680
4081	ALMORA	V	N	126	N	240601101 05 00 51	01-DEC-20	28-DEC-20	1,98,588
4082	ALMORA	V	N	127	N	240601105 04 00 42	01-DEC-20	28-DEC-20	67,932
4083	ALMORA	V	N	128	N	240601101 05 00 51	01-DEC-20	28-DEC-20	2,22,976
4084	ALMORA	V	N	129	N	240601105 04 00 42	01-DEC-20	28-DEC-20	63,178
4085	ALMORA	V	N	130	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,84,333
4086	ALMORA	V	N	131	N	240601105 04 00 42	01-DEC-20	28-DEC-20	93,188
4087	ALMORA	V	N	132	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,16,984
4088	ALMORA	V	N	133	N	240601105 04 00 42	01-DEC-20	28-DEC-20	92,700
4089	ALMORA	V	N	134	N	240601105 04 00 42	01-DEC-20	28-DEC-20	61,700
4090	ALMORA	V	N	135	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,03,974
4091	ALMORA	V	N	136	N	240601105 04 00 42	01-DEC-20	28-DEC-20	49,518
4092	ALMORA	V	N	137	N	240601105 04 00 42	01-DEC-20	28-DEC-20	71,340
4093	ALMORA	V	N	138	N	240601105 04 00 42	01-DEC-20	28-DEC-20	9,382
4094	ALMORA	V	N	139	N	240601105 04 00 42	01-DEC-20	28-DEC-20	59,616
4095	ALMORA	V	N	140	N	240601105 04 00 42	01-DEC-20	28-DEC-20	3,44,700
4096	ALMORA	V	N	141	N	240601105 04 00 42	01-DEC-20	28-DEC-20	66,922
4097	ALMORA	V	N	142	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,58,663
4098	ALMORA	V	N	143	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,06,788
4099	ALMORA	V	N	144	N	240601105 04 00 42	01-DEC-20	28-DEC-20	38,127
4100	ALMORA	V	N	145	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,63,860
4101	ALMORA	V	N	146	N	240601105 04 00 42	01-DEC-20	28-DEC-20	4,47,195
4102	ALMORA	V	N	147	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,20,850
4103	ALMORA	V	N	148	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,01,431
4104	ALMORA	V	N	149	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,11,340
4105	ALMORA	V	N	150	N	240601105 04 00 42	01-DEC-20	28-DEC-20	62,662
4106	ALMORA	V	N	151	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,10,173
4107	ALMORA	V	N	152	N	240601105 04 00 42	01-DEC-20	28-DEC-20	75,430
4108	ALMORA	V	N	153	N	240601105 04 00 42	01-DEC-20	28-DEC-20	95,362
4109	ALMORA	V	N	154	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,23,613
4110	ALMORA	V	N	19	N	240601001 03 00 22	01-DEC-20	09-DEC-20	12,750
4111	ALMORA	V	N	20	N	240601101 08 00 29	01-DEC-20	09-DEC-20	4,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4112	ALMORA	V	N	3	N	240601001 03 00 01	01-DEC-20	03-DEC-20	14,516
4113	ALMORA	V	N	3	N	240601001 03 00 03	01-DEC-20	03-DEC-20	2,468
4114	ALMORA	V	N	3	N	240601001 03 00 06	01-DEC-20	03-DEC-20	1,839
4115	ALMORA	V	N	4	N	240601001 03 00 01	01-DEC-20	03-DEC-20	49,64,853
4116	ALMORA	V	N	4	N	240601001 03 00 03	01-DEC-20	03-DEC-20	8,55,372
4117	ALMORA	V	N	4	N	240601001 03 00 06	01-DEC-20	03-DEC-20	2,82,775
4118	ALMORA	V	N	56	N	240601101 17 00 51	01-DEC-20	18-DEC-20	1,49,580
4119	ALMORA	V	N	57	N	240601105 04 00 20	01-DEC-20	18-DEC-20	3,975
4120	ALMORA	V	N	6	N	240601001 03 00 01	01-DEC-20	21-DEC-20	33,900
4121	ALMORA	V	N	6	N	240601001 03 00 03	01-DEC-20	21-DEC-20	5,763
4122	ALMORA	V	N	6	N	240601001 03 00 06	01-DEC-20	21-DEC-20	3,860
4123	ALMORA	V	N	66	N	240601001 03 00 02	01-DEC-20	21-DEC-20	29,639
4124	ALMORA	V	N	67	N	240601001 03 00 25	01-DEC-20	21-DEC-20	3,597
4125	ALMORA	V	N	68	N	240601001 03 00 02	01-DEC-20	21-DEC-20	26,048
4126	ALMORA	V	N	69	N	240601001 03 00 02	01-DEC-20	21-DEC-20	2,94,840
4127	ALMORA	V	N	82	N	240601001 03 00 04	01-DEC-20	23-DEC-20	13,678
4128	ALMORA	V	N	85	N	240601001 03 00 02	01-DEC-20	23-DEC-20	82,994
4129	ALMORA	V	N	86	N	240601105 04 00 22	01-DEC-20	23-DEC-20	12,154
4130	ALMORA	V	N	87	N	240601001 03 00 29	01-DEC-20	23-DEC-20	15,930
4131	ALMORA	V	N	88	N	240601105 04 00 22	01-DEC-20	23-DEC-20	15,177
4132	ALMORA	V	N	89	N	240601101 09 00 22	01-DEC-20	23-DEC-20	2,250
4133	ALMORA	V	N	90	N	240601101 05 00 42	01-DEC-20	23-DEC-20	17,000
4134	ALMORA	V	N	91	N	240601101 05 00 40	01-DEC-20	23-DEC-20	23,010
4135	ALMORA	V	N	92	N	240601102 06 00 29	01-DEC-20	23-DEC-20	9,865
4136	ALMORA	V	N	93	N	240601105 04 00 29	01-DEC-20	23-DEC-20	3,060
4137	ALMORA	V	N	94	N	240601001 03 00 27	01-DEC-20	23-DEC-20	26,314
4138	ALMORA	V	N	95	N	240601001 03 00 02	01-DEC-20	23-DEC-20	4,736
4139	ALMORA	V	N	96	N	240601001 03 00 29	01-DEC-20	23-DEC-20	16,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4140	ALMORA	V	N	10	N	240601001 03 00 08	01-OCT-20	09-OCT-20	79,538
4141	ALMORA	V	N	11	N	240601001 03 00 08	01-OCT-20	09-OCT-20	47,059
4142	ALMORA	V	N	12	N	240601001 08 00 29	01-OCT-20	15-OCT-20	2,600
4143	ALMORA	V	N	13	N	240601001 08 00 04	01-OCT-20	15-OCT-20	5,190
4144	ALMORA	V	N	14	N	240601001 03 00 08	01-OCT-20	15-OCT-20	29,289
4145	ALMORA	V	N	15	N	240601001 03 00 25	01-OCT-20	15-OCT-20	1,514

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4146	ALMORA	V	N	16	N	240601001 03 00 22	01-OCT-20	15-OCT-20	3,900
4147	ALMORA	V	N	17	N	240601001 03 00 20	01-OCT-20	15-OCT-20	34,104
4148	ALMORA	V	N	22	N	240601001 03 00 27	01-OCT-20	17-OCT-20	20,000
4149	ALMORA	V	N	23	N	240601001 03 00 29	01-OCT-20	17-OCT-20	5,900
4150	ALMORA	V	N	24	N	240601105 04 00 22	01-OCT-20	17-OCT-20	1,025
4151	ALMORA	V	N	25	N	240601001 03 00 41	01-OCT-20	17-OCT-20	5,250
4152	ALMORA	V	N	26	N	240601001 03 00 22	01-OCT-20	17-OCT-20	5,880
4153	ALMORA	V	N	27	N	240601001 03 00 08	01-OCT-20	17-OCT-20	10,827
4154	ALMORA	V	N	28	N	240601001 03 00 02	01-OCT-20	17-OCT-20	20,326
4155	ALMORA	V	N	29	N	240601001 03 00 20	01-OCT-20	17-OCT-20	6,143
4156	ALMORA	V	N	3	N	240601001 03 00 01	01-OCT-20	09-OCT-20	72,936
4157	ALMORA	V	N	3	N	240601001 03 00 03	01-OCT-20	09-OCT-20	18,579
4158	ALMORA	V	N	30	N	240601105 04 00 22	01-OCT-20	17-OCT-20	14,000
4159	ALMORA	V	N	31	N	240601101 06 00 22	01-OCT-20	17-OCT-20	14,620
4160	ALMORA	V	N	32	N	240601001 08 00 22	01-OCT-20	17-OCT-20	5,200
4161	ALMORA	V	N	59	N	240601001 03 00 25	01-OCT-20	26-OCT-20	2,269
4162	ALMORA	V	N	60	N	240601105 04 00 22	01-OCT-20	26-OCT-20	2,773
4163	ALMORA	V	N	61	N	240601001 03 00 27	01-OCT-20	26-OCT-20	4,000
4164	ALMORA	V	N	9	N	240601001 08 00 27	01-OCT-20	09-OCT-20	19,883
4165	ALMORA	V	N	17	N	240601001 03 00 02	01-NOV-20	12-NOV-20	2,368
4166	ALMORA	V	N	18	N	240601001 03 00 08	01-NOV-20	12-NOV-20	11,139
4167	ALMORA	V	N	19	N	240601001 03 00 08	01-NOV-20	12-NOV-20	29,935
4168	ALMORA	V	N	20	N	240601001 03 00 08	01-NOV-20	12-NOV-20	81,728
4169	ALMORA	V	N	21	N	240601001 03 00 08	01-NOV-20	12-NOV-20	48,310
4170	ALMORA	V	N	22	N	240601001 08 00 04	01-NOV-20	12-NOV-20	7,235
4171	ALMORA	V	N	23	N	240601001 08 00 04	01-NOV-20	12-NOV-20	6,090
4172	ALMORA	V	N	24	N	240601001 08 00 04	01-NOV-20	12-NOV-20	4,140
4173	ALMORA	V	N	25	N	240601001 08 00 04	01-NOV-20	12-NOV-20	4,180
4174	ALMORA	V	N	26	N	240601001 08 00 04	01-NOV-20	12-NOV-20	5,790
4175	ALMORA	V	N	27	N	240601001 08 00 04	01-NOV-20	12-NOV-20	6,750
4176	ALMORA	V	N	3	N	240601001 03 00 01	01-NOV-20	04-NOV-20	8,85,400
4177	ALMORA	V	N	3	N	240601001 03 00 03	01-NOV-20	04-NOV-20	1,50,518
4178	ALMORA	V	N	3	N	240601001 03 00 06	01-NOV-20	04-NOV-20	31,150
4179	ALMORA	V	N	6	N	240601001 03 00 01	01-NOV-20	12-NOV-20	1,03,620
4180	ALMORA	V	N	9	N	240601001 03 00 02	01-NOV-20	10-NOV-20	20,345
4181	ALMORA	V	N	10	N	240601001 03 00 25	01-DEC-20	04-DEC-20	2,585
4182	ALMORA	V	N	101	N	240601001 03 00 02	01-DEC-20	23-DEC-20	1,10,749

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4183	ALMORA	V	N	102	N	240601001 03 00 29	01-DEC-20	23-DEC-20	9,995
4184	ALMORA	V	N	11	N	240601001 03 00 04	01-DEC-20	07-DEC-20	1,750
4185	ALMORA	V	N	12	N	240601001 03 00 04	01-DEC-20	07-DEC-20	8,400
4186	ALMORA	V	N	13	N	240601001 03 00 04	01-DEC-20	07-DEC-20	4,800
4187	ALMORA	V	N	14	N	240601001 03 00 04	01-DEC-20	07-DEC-20	10,800
4188	ALMORA	V	N	15	N	240601001 03 00 04	01-DEC-20	07-DEC-20	3,875
4189	ALMORA	V	N	16	N	240601001 03 00 04	01-DEC-20	07-DEC-20	3,625
4190	ALMORA	V	N	17	N	240601001 03 00 04	01-DEC-20	07-DEC-20	3,750
4191	ALMORA	V	N	18	N	240601001 03 00 04	01-DEC-20	08-DEC-20	1,937
4192	ALMORA	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	8,85,400
4193	ALMORA	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,50,518
4194	ALMORA	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	31,150
4195	ALMORA	V	N	21	N	240601001 08 00 29	01-DEC-20	10-DEC-20	7,129
4196	ALMORA	V	N	22	N	240601001 03 00 04	01-DEC-20	10-DEC-20	2,450
4197	ALMORA	V	N	23	N	240601001 03 00 04	01-DEC-20	10-DEC-20	5,250
4198	ALMORA	V	N	24	N	240601001 03 00 04	01-DEC-20	10-DEC-20	4,900
4199	ALMORA	V	N	25	N	240601001 03 00 04	01-DEC-20	10-DEC-20	2,450
4200	ALMORA	V	N	26	N	240601001 03 00 04	01-DEC-20	10-DEC-20	2,800
4201	ALMORA	V	N	27	N	240601001 03 00 04	01-DEC-20	10-DEC-20	4,625
4202	ALMORA	V	N	28	N	240601001 03 00 04	01-DEC-20	10-DEC-20	5,125
4203	ALMORA	V	N	33	N	240601001 08 00 26	01-DEC-20	16-DEC-20	1,770
4204	ALMORA	V	N	34	N	240601001 03 00 27	01-DEC-20	16-DEC-20	9,735
4205	ALMORA	V	N	35	N	240601001 03 00 24	01-DEC-20	16-DEC-20	6,518
4206	ALMORA	V	N	36	N	240601001 03 00 24	01-DEC-20	16-DEC-20	5,587
4207	ALMORA	V	N	37	N	240601001 03 00 24	01-DEC-20	16-DEC-20	3,998
4208	ALMORA	V	N	38	N	240601001 03 00 24	01-DEC-20	16-DEC-20	5,331
4209	ALMORA	V	N	39	N	240601001 03 00 24	01-DEC-20	16-DEC-20	8,043
4210	ALMORA	V	N	40	N	240601105 04 00 22	01-DEC-20	16-DEC-20	17,800
4211	ALMORA	V	N	41	N	240601101 06 00 22	01-DEC-20	16-DEC-20	6,737
4212	ALMORA	V	N	42	N	240601001 08 00 26	01-DEC-20	16-DEC-20	2,100
4213	ALMORA	V	N	43	N	240601001 08 00 04	01-DEC-20	16-DEC-20	865
4214	ALMORA	V	N	59	N	240601001 08 00 29	01-DEC-20	21-DEC-20	14,768
4215	ALMORA	V	N	60	N	240601001 08 00 29	01-DEC-20	21-DEC-20	5,059
4216	ALMORA	V	N	61	N	240601001 08 00 29	01-DEC-20	21-DEC-20	17,300
4217	ALMORA	V	N	62	N	240601001 08 00 29	01-DEC-20	21-DEC-20	16,125
4218	ALMORA	V	N	63	N	240601001 08 00 29	01-DEC-20	21-DEC-20	4,455
4219	ALMORA	V	N	64	N	240601001 08 00 29	01-DEC-20	21-DEC-20	11,450

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4220	ALMORA	V	N	65	N	240601001 08 00 29	01-DEC-20	21-DEC-20	28,842
4221	ALMORA	V	N	70	N	240601105 04 00 29	01-DEC-20	21-DEC-20	5,750
4222	ALMORA	V	N	71	N	240601001 03 00 25	01-DEC-20	21-DEC-20	539
4223	ALMORA	V	N	72	N	240601105 04 00 29	01-DEC-20	21-DEC-20	8,949
4224	ALMORA	V	N	8	N	240601001 03 00 02	01-DEC-20	04-DEC-20	8,213
4225	ALMORA	V	N	80	N	240601001 03 00 08	01-DEC-20	22-DEC-20	30,184
4226	ALMORA	V	N	81	N	240601001 03 00 08	01-DEC-20	22-DEC-20	16,134
4227	ALMORA	V	N	83	N	240601001 03 00 08	01-DEC-20	23-DEC-20	82,571
4228	ALMORA	V	N	84	N	240601001 03 00 08	01-DEC-20	23-DEC-20	48,792
4229	ALMORA	V	N	9	N	240601001 03 00 02	01-DEC-20	04-DEC-20	21,060

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4230	ALMORA	V	N	12	N	240601001 03 00 01	01-OCT-20	31-OCT-20	35,53,957
4231	ALMORA	V	N	12	N	240601001 03 00 03	01-OCT-20	31-OCT-20	6,03,908
4232	ALMORA	V	N	12	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,80,090
4233	ALMORA	V	N	18	N	240601001 03 00 25	01-OCT-20	15-OCT-20	22,077
4234	ALMORA	V	N	19	N	240601001 03 00 25	01-OCT-20	15-OCT-20	45,615
4235	ALMORA	V	N	20	N	240601001 03 00 02	01-OCT-20	15-OCT-20	3,23,765
4236	ALMORA	V	N	21	N	240601101 06 00 22	01-OCT-20	15-OCT-20	300
4237	ALMORA	V	N	33	N	240601001 03 00 08	01-OCT-20	17-OCT-20	45,259
4238	ALMORA	V	N	34	N	240601001 03 00 08	01-OCT-20	17-OCT-20	1,84,826
4239	ALMORA	V	N	35	N	240601001 03 00 25	01-OCT-20	17-OCT-20	2,408
4240	ALMORA	V	N	36	N	240601001 03 00 25	01-OCT-20	17-OCT-20	6,921
4241	ALMORA	V	N	37	N	240601001 03 00 11	01-OCT-20	17-OCT-20	698
4242	ALMORA	V	N	4	N	240601001 03 00 25	01-OCT-20	09-OCT-20	5,830
4243	ALMORA	V	N	48	N	240601001 03 00 08	01-OCT-20	22-OCT-20	3,40,074
4244	ALMORA	V	N	49	N	240601001 03 00 22	01-OCT-20	22-OCT-20	7,021
4245	ALMORA	V	N	5	N	240601001 03 00 01	01-OCT-20	15-OCT-20	85,844
4246	ALMORA	V	N	5	N	240601001 03 00 03	01-OCT-20	15-OCT-20	25,062
4247	ALMORA	V	N	5	N	240601001 03 00 09	01-OCT-20	09-OCT-20	3,304
4248	ALMORA	V	N	57	N	240601001 03 00 09	01-OCT-20	22-OCT-20	4,642
4249	ALMORA	V	N	6	N	240601001 03 00 01	01-OCT-20	22-OCT-20	32,400
4250	ALMORA	V	N	6	N	240601001 03 00 03	01-OCT-20	22-OCT-20	5,508
4251	ALMORA	V	N	6	N	240601001 03 00 06	01-OCT-20	22-OCT-20	3,834
4252	ALMORA	V	N	6	N	240601001 03 00 09	01-OCT-20	09-OCT-20	4,048
4253	ALMORA	V	N	69	N	240601101 06 00 46	01-OCT-20	17-OCT-20	72,360

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4254	ALMORA	V	N	70	N	240601101 06 00 52	01-OCT-20	17-OCT-20	97,000
4255	ALMORA	V	N	71	N	240601101 06 00 52	01-OCT-20	17-OCT-20	10,184
4256	ALMORA	V	N	74	N	240602110 08 00 51	01-OCT-20	28-OCT-20	2,66,760
4257	ALMORA	V	N	75	N	240601101 06 00 46	01-OCT-20	28-OCT-20	9,112
4258	ALMORA	V	N	82	N	240602110 08 00 51	01-OCT-20	26-OCT-20	1,35,000
4259	ALMORA	V	N	83	N	240602110 08 00 51	01-OCT-20	26-OCT-20	90,584
4260	ALMORA	V	N	84	N	240602110 08 00 51	01-OCT-20	26-OCT-20	90,584
4261	ALMORA	V	N	85	N	240602110 08 00 51	01-OCT-20	26-OCT-20	97,552
4262	ALMORA	V	N	86	N	240602110 08 00 51	01-OCT-20	26-OCT-20	97,552
4263	ALMORA	V	N	10	N	240601001 03 00 01	01-NOV-20	11-NOV-20	10,255
4264	ALMORA	V	N	10	N	240601001 03 00 03	01-NOV-20	11-NOV-20	1,451
4265	ALMORA	V	N	11	N	240601001 03 00 01	01-NOV-20	11-NOV-20	19,156
4266	ALMORA	V	N	11	N	240601001 03 00 03	01-NOV-20	11-NOV-20	2,326
4267	ALMORA	V	N	12	N	240601001 03 00 01	01-NOV-20	11-NOV-20	10,255
4268	ALMORA	V	N	12	N	240601001 03 00 03	01-NOV-20	11-NOV-20	1,451
4269	ALMORA	V	N	13	N	240601001 03 00 01	01-NOV-20	11-NOV-20	15,453
4270	ALMORA	V	N	13	N	240601001 03 00 03	01-NOV-20	11-NOV-20	2,293
4271	ALMORA	V	N	14	N	240601001 03 00 01	01-NOV-20	20-NOV-20	2,83,228
4272	ALMORA	V	N	15	N	240601001 03 00 01	01-NOV-20	20-NOV-20	3,17,768
4273	ALMORA	V	N	32	N	240601001 03 00 09	01-NOV-20	11-NOV-20	10,681
4274	ALMORA	V	N	33	N	240601101 06 00 29	01-NOV-20	11-NOV-20	2,350
4275	ALMORA	V	N	34	N	240601001 03 00 08	01-NOV-20	11-NOV-20	1,67,651
4276	ALMORA	V	N	35	N	240601001 03 00 02	01-NOV-20	11-NOV-20	3,15,382
4277	ALMORA	V	N	36	N	240601001 03 00 25	01-NOV-20	11-NOV-20	21,521
4278	ALMORA	V	N	37	N	240601101 06 00 29	01-NOV-20	11-NOV-20	17,101
4279	ALMORA	V	N	38	N	240601001 03 00 22	01-NOV-20	11-NOV-20	6,250
4280	ALMORA	V	N	39	N	240601001 03 00 22	01-NOV-20	11-NOV-20	5,605
4281	ALMORA	V	N	40	N	240601102 12 00 42	01-NOV-20	11-NOV-20	11,700
4282	ALMORA	V	N	41	N	240601102 12 00 42	01-NOV-20	11-NOV-20	2,600
4283	ALMORA	V	N	42	N	240601102 12 00 42	01-NOV-20	11-NOV-20	65,700
4284	ALMORA	V	N	43	N	240601001 03 00 22	01-NOV-20	11-NOV-20	1,120
4285	ALMORA	V	N	48	N	240601001 03 00 29	01-NOV-20	24-NOV-20	3,300
4286	ALMORA	V	N	49	N	240601001 03 00 25	01-NOV-20	24-NOV-20	6,917
4287	ALMORA	V	N	50	N	240601001 03 00 08	01-NOV-20	24-NOV-20	18,505
4288	ALMORA	V	N	51	N	240601001 03 00 25	01-NOV-20	24-NOV-20	8,492
4289	ALMORA	V	N	52	N	240601101 13 00 40	01-NOV-20	24-NOV-20	15,840
4290	ALMORA	V	N	53	N	240601101 05 00 40	01-NOV-20	30-NOV-20	8,981

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4291	ALMORA	V	N	54	N	240601001 03 00 02	01-NOV-20	30-NOV-20	48,544
4292	ALMORA	V	N	55	N	240601101 13 00 40	01-NOV-20	30-NOV-20	23,900
4293	ALMORA	V	N	56	N	240601101 05 00 51	01-NOV-20	09-NOV-20	33,232
4294	ALMORA	V	N	59	N	240602110 08 00 51	01-NOV-20	30-NOV-20	27,872
4295	ALMORA	V	N	60	N	240602110 08 00 51	01-NOV-20	30-NOV-20	27,872
4296	ALMORA	V	N	61	N	240602110 08 00 51	01-NOV-20	30-NOV-20	27,872
4297	ALMORA	V	N	62	N	240602110 08 00 51	01-NOV-20	30-NOV-20	27,872
4298	ALMORA	V	N	63	N	240602110 08 00 51	01-NOV-20	30-NOV-20	6,968
4299	ALMORA	V	N	64	N	240601101 05 00 51	01-NOV-20	30-NOV-20	68,499
4300	ALMORA	V	N	65	N	240602110 08 00 51	01-NOV-20	30-NOV-20	62,712
4301	ALMORA	V	N	9	N	240601001 03 00 01	01-NOV-20	11-NOV-20	9,925
4302	ALMORA	V	N	9	N	240601001 03 00 03	01-NOV-20	11-NOV-20	1,412
4303	ALMORA	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	33,44,600
4304	ALMORA	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	5,68,582
4305	ALMORA	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	2,79,230
4306	ALMORA	V	N	1	N	240601101 06 00 52	01-DEC-20	03-DEC-20	48,500
4307	ALMORA	V	N	13	N	240601001 03 00 01	01-DEC-20	31-DEC-20	34,21,400
4308	ALMORA	V	N	13	N	240601001 03 00 03	01-DEC-20	31-DEC-20	5,81,638
4309	ALMORA	V	N	13	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,80,775
4310	ALMORA	V	N	155	N	240601101 08 00 52	01-DEC-20	31-DEC-20	97,250
4311	ALMORA	V	N	156	N	240601070 03 00 51	01-DEC-20	31-DEC-20	1,96,000
4312	ALMORA	V	N	157	N	240601101 17 00 52	01-DEC-20	31-DEC-20	2,42,500
4313	ALMORA	V	N	2	N	240601101 05 00 51	01-DEC-20	03-DEC-20	77,480
4314	ALMORA	V	N	3	N	240601101 05 00 51	01-DEC-20	03-DEC-20	78,861
4315	ALMORA	V	N	32	N	240601001 03 00 02	01-DEC-20	16-DEC-20	3,58,020
4316	ALMORA	V	N	4	N	240601101 09 00 52	01-DEC-20	03-DEC-20	25,000
4317	ALMORA	V	N	44	N	240601001 03 00 02	01-DEC-20	16-DEC-20	1,06,769
4318	ALMORA	V	N	45	N	240601101 09 00 22	01-DEC-20	16-DEC-20	250
4319	ALMORA	V	N	46	N	240601105 04 00 22	01-DEC-20	16-DEC-20	480
4320	ALMORA	V	N	47	N	240601101 09 00 22	01-DEC-20	16-DEC-20	830
4321	ALMORA	V	N	48	N	240601001 03 00 43	01-DEC-20	16-DEC-20	44,240
4322	ALMORA	V	N	49	N	240601001 03 00 29	01-DEC-20	16-DEC-20	20,616
4323	ALMORA	V	N	5	N	240601001 03 00 01	01-DEC-20	04-DEC-20	70,060
4324	ALMORA	V	N	5	N	240601001 03 00 03	01-DEC-20	04-DEC-20	18,774
4325	ALMORA	V	N	5	N	240602110 08 00 51	01-DEC-20	03-DEC-20	1,16,202
4326	ALMORA	V	N	50	N	240601001 03 00 25	01-DEC-20	16-DEC-20	9,509
4327	ALMORA	V	N	51	N	240601001 03 00 25	01-DEC-20	16-DEC-20	1,134

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4328	ALMORA	V	N	52	N	240601001 03 00 25	01-DEC-20	16-DEC-20	21,570
4329	ALMORA	V	N	53	N	240601001 03 00 29	01-DEC-20	16-DEC-20	2,000
4330	ALMORA	V	N	54	N	240601101 08 00 29	01-DEC-20	16-DEC-20	4,000
4331	ALMORA	V	N	58	N	240601101 06 00 46	01-DEC-20	18-DEC-20	20,904
4332	ALMORA	V	N	6	N	240601101 06 00 46	01-DEC-20	03-DEC-20	30,552
4333	ALMORA	V	N	7	N	240601101 06 00 46	01-DEC-20	03-DEC-20	10,050
4334	ALMORA	V	N	73	N	240601001 03 00 08	01-DEC-20	21-DEC-20	2,13,040
4335	ALMORA	V	N	74	N	240601001 03 00 02	01-DEC-20	21-DEC-20	57,491
4336	ALMORA	V	N	75	N	240601001 03 00 04	01-DEC-20	21-DEC-20	5,475
4337	ALMORA	V	N	76	N	240601001 03 00 04	01-DEC-20	21-DEC-20	5,430
4338	ALMORA	V	N	77	N	240601001 03 00 04	01-DEC-20	21-DEC-20	10,125
4339	ALMORA	V	N	78	N	240601001 03 00 04	01-DEC-20	21-DEC-20	9,655
4340	ALMORA	V	N	79	N	240601001 03 00 04	01-DEC-20	21-DEC-20	3,375
4341	ALMORA	V	N	97	N	240601001 03 00 11	01-DEC-20	23-DEC-20	2,727
4342	ALMORA	V	N	98	N	240601001 03 00 22	01-DEC-20	23-DEC-20	1,150
4343	ALMORA	V	N	99	N	240601001 03 00 29	01-DEC-20	23-DEC-20	8,070

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4344	ALMORA	V	N	1	N	240601001 03 00 01	01-OCT-20	05-OCT-20	27,35,400
4345	ALMORA	V	N	1	N	240601001 03 00 03	01-OCT-20	05-OCT-20	4,65,018
4346	ALMORA	V	N	1	N	240601001 03 00 06	01-OCT-20	05-OCT-20	1,89,515
4347	ALMORA	V	N	3	N	240601101 13 00 56	01-OCT-20	09-OCT-20	1,25,000
4348	ALMORA	V	N	41	N	240601001 03 00 02	01-OCT-20	19-OCT-20	61,700
4349	ALMORA	V	N	42	N	240601001 03 00 02	01-OCT-20	19-OCT-20	76,250
4350	ALMORA	V	N	43	N	240601001 03 00 02	01-OCT-20	19-OCT-20	58,000
4351	ALMORA	V	N	44	N	240601001 03 00 02	01-OCT-20	19-OCT-20	56,000
4352	ALMORA	V	N	45	N	240601001 03 00 02	01-OCT-20	19-OCT-20	58,560
4353	ALMORA	V	N	46	N	240601001 03 00 02	01-OCT-20	19-OCT-20	28,000
4354	ALMORA	V	N	47	N	240601001 03 00 02	01-OCT-20	19-OCT-20	80,319
4355	ALMORA	V	N	62	N	240601001 03 00 08	01-OCT-20	26-OCT-20	13,807
4356	ALMORA	V	N	63	N	240601001 03 00 08	01-OCT-20	26-OCT-20	1,08,125
4357	ALMORA	V	N	64	N	240601001 03 00 08	01-OCT-20	26-OCT-20	1,08,125
4358	ALMORA	V	N	65	N	240601001 03 00 08	01-OCT-20	26-OCT-20	13,807
4359	ALMORA	V	N	66	N	240601001 03 00 08	01-OCT-20	26-OCT-20	94,746
4360	ALMORA	V	N	67	N	240601001 03 00 08	01-OCT-20	26-OCT-20	23,209
4361	ALMORA	V	N	68	N	240601001 03 00 08	01-OCT-20	26-OCT-20	13,807

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4362	ALMORA	V	N	1	N	240601001 03 00 01	01-NOV-20	02-NOV-20	28,13,200
4363	ALMORA	V	N	1	N	240601001 03 00 03	01-NOV-20	02-NOV-20	4,78,244
4364	ALMORA	V	N	1	N	240601001 03 00 06	01-NOV-20	02-NOV-20	1,98,090
4365	ALMORA	V	N	13	N	240601001 03 00 29	01-NOV-20	11-NOV-20	6,500
4366	ALMORA	V	N	14	N	240601001 03 00 29	01-NOV-20	11-NOV-20	2,000
4367	ALMORA	V	N	15	N	240601001 03 00 02	01-NOV-20	11-NOV-20	29,445
4368	ALMORA	V	N	2	N	240601001 03 00 02	01-NOV-20	09-NOV-20	50,500
4369	ALMORA	V	N	20	N	240601001 03 00 01	01-NOV-20	30-NOV-20	28,22,727
4370	ALMORA	V	N	20	N	240601001 03 00 03	01-NOV-20	30-NOV-20	4,79,864
4371	ALMORA	V	N	20	N	240601001 03 00 06	01-NOV-20	30-NOV-20	1,99,420
4372	ALMORA	V	N	28	N	240601001 03 00 52	01-NOV-20	12-NOV-20	2,23,627
4373	ALMORA	V	N	3	N	240601001 03 00 02	01-NOV-20	09-NOV-20	20,600
4374	ALMORA	V	N	4	N	240601001 03 00 02	01-NOV-20	09-NOV-20	29,000
4375	ALMORA	V	N	5	N	240601001 03 00 02	01-NOV-20	09-NOV-20	28,000
4376	ALMORA	V	N	6	N	240601001 03 00 02	01-NOV-20	09-NOV-20	56,000
4377	ALMORA	V	N	7	N	240601001 03 00 01	01-NOV-20	13-NOV-20	6,908
4378	ALMORA	V	N	7	N	240601001 03 00 02	01-NOV-20	10-NOV-20	23,500
4379	ALMORA	V	N	8	N	240601001 03 00 01	01-NOV-20	12-NOV-20	4,76,652
4380	ALMORA	V	N	8	N	240601001 03 00 29	01-NOV-20	10-NOV-20	13,000
4381	ALMORA	V	N	10	N	240601001 03 00 01	01-DEC-20	31-DEC-20	28,64,200
4382	ALMORA	V	N	10	N	240601001 03 00 03	01-DEC-20	31-DEC-20	4,86,914
4383	ALMORA	V	N	10	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,05,960
4384	ALMORA	V	N	122	N	240601001 03 00 02	01-DEC-20	31-DEC-20	28,000
4385	ALMORA	V	N	123	N	240601001 03 00 02	01-DEC-20	31-DEC-20	29,000
4386	ALMORA	V	N	124	N	240601001 03 00 02	01-DEC-20	31-DEC-20	20,600
4387	ALMORA	V	N	29	N	240601101 09 00 52	01-DEC-20	11-DEC-20	1,30,000
4388	ALMORA	V	N	30	N	240601070 03 00 51	01-DEC-20	11-DEC-20	2,000
4389	ALMORA	V	N	31	N	240601070 03 00 51	01-DEC-20	11-DEC-20	98,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4390	PITHORAGARH	V	N	1	N	240601001 03 00 01	01-OCT-20	22-OCT-20	24,500
4391	PITHORAGARH	V	N	1	N	240601001 03 00 03	01-OCT-20	22-OCT-20	4,165
4392	PITHORAGARH	V	N	1	N	240601001 03 00 06	01-OCT-20	22-OCT-20	3,230
4393	PITHORAGARH	V	N	1	N	240601001 03 00 22	01-OCT-20	07-OCT-20	300
4394	PITHORAGARH	V	N	10	N	240601101 14 00 29	01-OCT-20	07-OCT-20	19,000
4395	PITHORAGARH	V	N	11	N	240601001 03 00 25	01-OCT-20	07-OCT-20	9,432

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4396	PITHORAGARH	V	N	12	N	240601001 03 00 25	01-OCT-20	07-OCT-20	22,428
4397	PITHORAGARH	V	N	13	N	240601001 03 00 25	01-OCT-20	07-OCT-20	6,319
4398	PITHORAGARH	V	N	14	N	240601001 03 00 25	01-OCT-20	07-OCT-20	12,207
4399	PITHORAGARH	V	N	15	N	240601101 13 00 51	01-OCT-20	07-OCT-20	50,000
4400	PITHORAGARH	V	N	16	N	240601101 05 00 51	01-OCT-20	07-OCT-20	49,000
4401	PITHORAGARH	V	N	17	N	240601101 05 00 51	01-OCT-20	07-OCT-20	72,360
4402	PITHORAGARH	V	N	18	N	240601101 13 00 51	01-OCT-20	07-OCT-20	18,912
4403	PITHORAGARH	V	N	19	N	240601101 05 00 51	01-OCT-20	07-OCT-20	98,312
4404	PITHORAGARH	V	N	2	N	240601101 08 00 29	01-OCT-20	07-OCT-20	1,360
4405	PITHORAGARH	V	N	20	N	240601101 13 00 51	01-OCT-20	07-OCT-20	1,00,000
4406	PITHORAGARH	V	N	21	N	240601101 05 00 51	01-OCT-20	07-OCT-20	1,51,688
4407	PITHORAGARH	V	N	22	N	240601101 13 00 51	01-OCT-20	07-OCT-20	50,000
4408	PITHORAGARH	V	N	23	N	240601105 04 00 20	01-OCT-20	09-OCT-20	6,410
4409	PITHORAGARH	V	N	24	N	240601001 03 00 22	01-OCT-20	09-OCT-20	5,460
4410	PITHORAGARH	V	N	25	N	240601001 08 00 22	01-OCT-20	09-OCT-20	6,810
4411	PITHORAGARH	V	N	26	N	240601001 08 00 29	01-OCT-20	09-OCT-20	12,600
4412	PITHORAGARH	V	N	27	N	240602110 01 09 10	01-OCT-20	09-OCT-20	1,53,000
4413	PITHORAGARH	V	N	28	N	240602110 01 09 10	01-OCT-20	09-OCT-20	82,000
4414	PITHORAGARH	V	N	29	N	240601101 14 00 40	01-OCT-20	09-OCT-20	1,98,000
4415	PITHORAGARH	V	N	3	N	240601001 03 00 01	01-OCT-20	31-OCT-20	50,71,100
4416	PITHORAGARH	V	N	3	N	240601001 03 00 03	01-OCT-20	31-OCT-20	8,62,087
4417	PITHORAGARH	V	N	3	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,95,885
4418	PITHORAGARH	V	N	3	N	240601001 03 00 25	01-OCT-20	07-OCT-20	7,600
4419	PITHORAGARH	V	N	30	N	240601101 14 00 40	01-OCT-20	09-OCT-20	1,02,000
4420	PITHORAGARH	V	N	31	N	240602110 01 09 10	01-OCT-20	09-OCT-20	15,734
4421	PITHORAGARH	V	N	32	N	240602110 01 09 10	01-OCT-20	09-OCT-20	50,000
4422	PITHORAGARH	V	N	33	N	240602110 01 09 10	01-OCT-20	09-OCT-20	1,99,984
4423	PITHORAGARH	V	N	34	N	240602110 01 09 10	01-OCT-20	09-OCT-20	49,266
4424	PITHORAGARH	V	N	35	N	240601001 03 00 41	01-OCT-20	20-OCT-20	20,000
4425	PITHORAGARH	V	N	36	N	240601001 03 00 02	01-OCT-20	20-OCT-20	2,81,299
4426	PITHORAGARH	V	N	37	N	240601001 03 00 08	01-OCT-20	20-OCT-20	1,51,379
4427	PITHORAGARH	V	N	38	N	240601101 06 00 40	01-OCT-20	20-OCT-20	24,042
4428	PITHORAGARH	V	N	39	N	240602110 01 09 42	01-OCT-20	20-OCT-20	50,000
4429	PITHORAGARH	V	N	4	N	240601001 03 00 02	01-OCT-20	07-OCT-20	2,46,390
4430	PITHORAGARH	V	N	40	N	240601001 03 00 29	01-OCT-20	20-OCT-20	10,000
4431	PITHORAGARH	V	N	41	N	240601001 03 00 25	01-OCT-20	20-OCT-20	5,648
4432	PITHORAGARH	V	N	42	N	240601001 03 00 25	01-OCT-20	20-OCT-20	2,125

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4433	PITHORAGARH	V	N	43	N	240601001 03 00 25	01-OCT-20	20-OCT-20	3,039
4434	PITHORAGARH	V	N	44	N	240601001 08 00 29	01-OCT-20	20-OCT-20	16,260
4435	PITHORAGARH	V	N	45	N	240601001 08 00 29	01-OCT-20	20-OCT-20	11,000
4436	PITHORAGARH	V	N	46	N	240601001 03 00 25	01-OCT-20	20-OCT-20	18,684
4437	PITHORAGARH	V	N	47	N	240601105 04 00 20	01-OCT-20	20-OCT-20	14,130
4438	PITHORAGARH	V	N	48	N	240601001 03 00 08	01-OCT-20	20-OCT-20	4,20,726
4439	PITHORAGARH	V	N	49	N	240601001 03 00 29	01-OCT-20	22-OCT-20	2,900
4440	PITHORAGARH	V	N	5	N	240601001 03 00 25	01-OCT-20	07-OCT-20	1,694
4441	PITHORAGARH	V	N	50	N	240601001 03 00 27	01-OCT-20	22-OCT-20	5,450
4442	PITHORAGARH	V	N	51	N	240601001 03 00 25	01-OCT-20	22-OCT-20	9,357
4443	PITHORAGARH	V	N	52	N	240601101 06 00 29	01-OCT-20	22-OCT-20	20,000
4444	PITHORAGARH	V	N	53	N	240601001 03 00 08	01-OCT-20	22-OCT-20	3,81,990
4445	PITHORAGARH	V	N	55	N	240601001 03 00 22	01-OCT-20	27-OCT-20	2,124
4446	PITHORAGARH	V	N	56	N	240601101 13 00 51	01-OCT-20	31-OCT-20	49,848
4447	PITHORAGARH	V	N	58	N	240601101 17 00 51	01-OCT-20	31-OCT-20	2,50,000
4448	PITHORAGARH	V	N	59	N	240601101 05 00 52	01-OCT-20	31-OCT-20	49,135
4449	PITHORAGARH	V	N	6	N	240601101 06 00 29	01-OCT-20	07-OCT-20	8,645
4450	PITHORAGARH	V	N	60	N	240601101 05 00 52	01-OCT-20	31-OCT-20	1,00,000
4451	PITHORAGARH	V	N	7	N	240601001 03 00 25	01-OCT-20	07-OCT-20	8,577
4452	PITHORAGARH	V	N	8	N	240601001 08 00 42	01-OCT-20	07-OCT-20	4,250
4453	PITHORAGARH	V	N	9	N	240601001 08 00 29	01-OCT-20	07-OCT-20	21,000
4454	PITHORAGARH	V	N	1	N	240601001 03 00 29	01-NOV-20	23-NOV-20	6,077
4455	PITHORAGARH	V	N	2	N	240601105 04 00 29	01-NOV-20	23-NOV-20	20,000
4456	PITHORAGARH	V	N	3	N	240601001 03 00 08	01-NOV-20	23-NOV-20	85,548
4457	PITHORAGARH	V	N	4	N	240601001 03 00 25	01-NOV-20	23-NOV-20	3,677
4458	PITHORAGARH	V	N	5	N	240601001 03 00 25	01-NOV-20	23-NOV-20	13,593
4459	PITHORAGARH	V	N	6	N	240601001 03 00 08	01-NOV-20	23-NOV-20	1,44,569
4460	PITHORAGARH	V	N	7	N	240601001 03 00 02	01-NOV-20	23-NOV-20	2,48,444
4461	PITHORAGARH	V	N	8	N	240601001 03 00 02	01-NOV-20	23-NOV-20	2,57,785
4462	PITHORAGARH	V	N	9	N	240601001 03 00 25	01-NOV-20	23-NOV-20	5,534
4463	PITHORAGARH	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	49,19,300
4464	PITHORAGARH	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	8,36,281
4465	PITHORAGARH	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	3,82,565
4466	PITHORAGARH	V	N	1	N	240601001 03 00 29	01-DEC-20	08-DEC-20	1,400
4467	PITHORAGARH	V	N	10	N	240601101 06 00 22	01-DEC-20	10-DEC-20	9,360
4468	PITHORAGARH	V	N	11	N	240601001 03 00 02	01-DEC-20	10-DEC-20	4,90,729
4469	PITHORAGARH	V	N	12	N	240601001 03 00 08	01-DEC-20	10-DEC-20	1,01,196

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4470	PITHORAGARH	V	N	13	N	240601001 08 00 22	01-DEC-20	10-DEC-20	880
4471	PITHORAGARH	V	N	14	N	240601001 03 00 25	01-DEC-20	10-DEC-20	500
4472	PITHORAGARH	V	N	15	N	240601101 14 00 29	01-DEC-20	10-DEC-20	20,000
4473	PITHORAGARH	V	N	16	N	240601001 08 00 29	01-DEC-20	10-DEC-20	74,000
4474	PITHORAGARH	V	N	17	N	240601001 08 00 22	01-DEC-20	10-DEC-20	13,270
4475	PITHORAGARH	V	N	18	N	240601001 08 00 21	01-DEC-20	10-DEC-20	12,700
4476	PITHORAGARH	V	N	19	N	240601101 14 00 43	01-DEC-20	10-DEC-20	19,995
4477	PITHORAGARH	V	N	2	N	240601001 03 00 01	01-DEC-20	08-DEC-20	42,599
4478	PITHORAGARH	V	N	2	N	240601001 03 00 29	01-DEC-20	08-DEC-20	1,750
4479	PITHORAGARH	V	N	20	N	240601001 03 00 43	01-DEC-20	10-DEC-20	23,245
4480	PITHORAGARH	V	N	21	N	240601001 03 00 43	01-DEC-20	10-DEC-20	21,165
4481	PITHORAGARH	V	N	22	N	240601001 08 00 22	01-DEC-20	14-DEC-20	13,100
4482	PITHORAGARH	V	N	23	N	240601101 05 00 20	01-DEC-20	14-DEC-20	9,190
4483	PITHORAGARH	V	N	24	N	240601001 03 00 27	01-DEC-20	14-DEC-20	4,000
4484	PITHORAGARH	V	N	25	N	240601001 08 00 22	01-DEC-20	14-DEC-20	960
4485	PITHORAGARH	V	N	26	N	240601101 13 00 29	01-DEC-20	14-DEC-20	12,390
4486	PITHORAGARH	V	N	27	N	240601105 04 00 20	01-DEC-20	14-DEC-20	12,130
4487	PITHORAGARH	V	N	28	N	240601101 06 00 29	01-DEC-20	14-DEC-20	25,723
4488	PITHORAGARH	V	N	29	N	240601001 03 00 25	01-DEC-20	14-DEC-20	4,947
4489	PITHORAGARH	V	N	3	N	240601001 03 00 01	01-DEC-20	08-DEC-20	4,40,385
4490	PITHORAGARH	V	N	3	N	240601001 03 00 25	01-DEC-20	08-DEC-20	4,916
4491	PITHORAGARH	V	N	30	N	240601101 06 00 22	01-DEC-20	14-DEC-20	24,473
4492	PITHORAGARH	V	N	31	N	240601101 14 00 10	01-DEC-20	16-DEC-20	2,50,000
4493	PITHORAGARH	V	N	32	N	240601001 08 00 22	01-DEC-20	16-DEC-20	13,330
4494	PITHORAGARH	V	N	33	N	240601101 17 00 51	01-DEC-20	16-DEC-20	4,99,000
4495	PITHORAGARH	V	N	34	N	240601101 17 00 51	01-DEC-20	16-DEC-20	4,99,000
4496	PITHORAGARH	V	N	35	N	240601101 17 00 52	01-DEC-20	16-DEC-20	4,99,000
4497	PITHORAGARH	V	N	36	N	240601101 17 00 51	01-DEC-20	16-DEC-20	3,99,000
4498	PITHORAGARH	V	N	37	N	240601070 03 00 51	01-DEC-20	16-DEC-20	1,54,500
4499	PITHORAGARH	V	N	38	N	240601070 03 00 51	01-DEC-20	16-DEC-20	1,19,500
4500	PITHORAGARH	V	N	39	N	240601070 03 00 51	01-DEC-20	16-DEC-20	26,000
4501	PITHORAGARH	V	N	4	N	240601001 03 00 01	01-DEC-20	08-DEC-20	3,17,768
4502	PITHORAGARH	V	N	4	N	240601101 14 00 29	01-DEC-20	08-DEC-20	6,000
4503	PITHORAGARH	V	N	40	N	240601101 17 00 52	01-DEC-20	16-DEC-20	1,96,000
4504	PITHORAGARH	V	N	41	N	240601101 09 00 52	01-DEC-20	16-DEC-20	1,00,000
4505	PITHORAGARH	V	N	42	N	240601101 17 00 52	01-DEC-20	16-DEC-20	5,00,000
4506	PITHORAGARH	V	N	43	N	240601001 03 00 09	01-DEC-20	19-DEC-20	4,34,320

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4507	PITHORAGARH	V	N	44	N	240601001 03 00 02	01-DEC-20	19-DEC-20	8,65,172
4508	PITHORAGARH	V	N	45	N	240601001 08 00 22	01-DEC-20	19-DEC-20	708
4509	PITHORAGARH	V	N	46	N	240601001 08 00 42	01-DEC-20	19-DEC-20	4,850
4510	PITHORAGARH	V	N	47	N	240601001 08 00 22	01-DEC-20	19-DEC-20	3,198
4511	PITHORAGARH	V	N	48	N	240601001 03 00 25	01-DEC-20	19-DEC-20	4,668
4512	PITHORAGARH	V	N	49	N	240601001 08 00 29	01-DEC-20	19-DEC-20	2,526
4513	PITHORAGARH	V	N	5	N	240601001 03 00 01	01-DEC-20	08-DEC-20	2,26,237
4514	PITHORAGARH	V	N	5	N	240601001 03 00 25	01-DEC-20	08-DEC-20	29,204
4515	PITHORAGARH	V	N	50	N	240601001 08 00 42	01-DEC-20	19-DEC-20	23,525
4516	PITHORAGARH	V	N	51	N	240601001 08 00 11	01-DEC-20	19-DEC-20	8,500
4517	PITHORAGARH	V	N	52	N	240601001 08 00 22	01-DEC-20	19-DEC-20	598
4518	PITHORAGARH	V	N	53	N	240601001 03 00 08	01-DEC-20	19-DEC-20	85,548
4519	PITHORAGARH	V	N	54	N	240601102 12 00 42	01-DEC-20	19-DEC-20	1,20,000
4520	PITHORAGARH	V	N	55	N	240601001 03 00 22	01-DEC-20	19-DEC-20	7,500
4521	PITHORAGARH	V	N	56	N	240601101 06 00 22	01-DEC-20	19-DEC-20	14,065
4522	PITHORAGARH	V	N	57	N	240601001 03 00 22	01-DEC-20	19-DEC-20	1,890
4523	PITHORAGARH	V	N	58	N	240601101 13 00 29	01-DEC-20	19-DEC-20	2,650
4524	PITHORAGARH	V	N	59	N	240601001 03 00 25	01-DEC-20	19-DEC-20	13,387
4525	PITHORAGARH	V	N	6	N	240601001 03 00 02	01-DEC-20	08-DEC-20	72,224
4526	PITHORAGARH	V	N	60	N	240601001 08 00 21	01-DEC-20	23-DEC-20	24,860
4527	PITHORAGARH	V	N	61	N	240601001 03 00 27	01-DEC-20	23-DEC-20	4,800
4528	PITHORAGARH	V	N	62	N	240601001 03 00 25	01-DEC-20	23-DEC-20	8,690
4529	PITHORAGARH	V	N	7	N	240601001 03 00 01	01-DEC-20	31-DEC-20	50,70,200
4530	PITHORAGARH	V	N	7	N	240601001 03 00 03	01-DEC-20	31-DEC-20	8,61,934
4531	PITHORAGARH	V	N	7	N	240601001 03 00 06	01-DEC-20	31-DEC-20	3,90,205
4532	PITHORAGARH	V	N	7	N	240601001 03 00 25	01-DEC-20	08-DEC-20	17,937
4533	PITHORAGARH	V	N	8	N	240601001 03 00 08	01-DEC-20	10-DEC-20	1,15,534
4534	PITHORAGARH	V	N	9	N	240601001 08 00 22	01-DEC-20	10-DEC-20	18,187

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
4535	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-OCT-20	01-OCT-20	43,08,500
4536	NARENDRA NAGAR	V	N	1	N	240601001 03 00 02	01-OCT-20	08-OCT-20	57,491
4537	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-OCT-20	01-OCT-20	7,32,445
4538	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-OCT-20	01-OCT-20	3,15,285
4539	NARENDRA NAGAR	V	N	10	N	240601101 08 00 29	01-OCT-20	08-OCT-20	18,493
4540	NARENDRA NAGAR	V	N	11	N	240601102 06 00 29	01-OCT-20	08-OCT-20	25,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4541	NARENDRA NAGAR	V	N	12	N	240601001 03 00 02	01-OCT-20	12-OCT-20	52,140
4542	NARENDRA NAGAR	V	N	13	N	240601001 03 00 25	01-OCT-20	12-OCT-20	1,05,598
4543	NARENDRA NAGAR	V	N	14	N	240601001 03 00 25	01-OCT-20	12-OCT-20	32,738
4544	NARENDRA NAGAR	V	N	15	N	240601001 03 00 25	01-OCT-20	12-OCT-20	34,221
4545	NARENDRA NAGAR	V	N	2	N	240601105 04 00 02	01-OCT-20	08-OCT-20	20,460
4546	NARENDRA NAGAR	V	N	24	N	240601101 06 00 46	01-OCT-20	28-OCT-20	77,220
4547	NARENDRA NAGAR	V	N	25	N	240601101 06 00 46	01-OCT-20	28-OCT-20	40,590
4548	NARENDRA NAGAR	V	N	26	N	240601102 06 00 46	01-OCT-20	28-OCT-20	25,740
4549	NARENDRA NAGAR	V	N	27	N	240601101 06 00 52	01-OCT-20	28-OCT-20	2,00,000
4550	NARENDRA NAGAR	V	N	28	N	240601101 06 00 46	01-OCT-20	28-OCT-20	1,68,300
4551	NARENDRA NAGAR	V	N	29	N	240601102 06 00 46	01-OCT-20	28-OCT-20	62,040
4552	NARENDRA NAGAR	V	N	3	N	240601001 03 00 08	01-OCT-20	08-OCT-20	4,29,224
4553	NARENDRA NAGAR	V	N	30	N	240601101 06 00 46	01-OCT-20	28-OCT-20	1,53,450
4554	NARENDRA NAGAR	V	N	31	N	240601101 06 00 46	01-OCT-20	28-OCT-20	1,54,440
4555	NARENDRA NAGAR	V	N	32	N	240601001 03 00 27	01-OCT-20	28-OCT-20	4,25,000
4556	NARENDRA NAGAR	V	N	33	N	240601101 06 00 46	01-OCT-20	28-OCT-20	2,43,210
4557	NARENDRA NAGAR	V	N	34	N	240601101 09 00 52	01-OCT-20	28-OCT-20	30,000
4558	NARENDRA NAGAR	V	N	35	N	240601101 06 00 52	01-OCT-20	28-OCT-20	2,00,000
4559	NARENDRA NAGAR	V	N	36	N	240601101 06 00 46	01-OCT-20	28-OCT-20	5,92,020
4560	NARENDRA NAGAR	V	N	37	N	240601101 06 00 46	01-OCT-20	28-OCT-20	5,74,200
4561	NARENDRA NAGAR	V	N	4	N	240601001 03 00 02	01-OCT-20	08-OCT-20	1,97,112
4562	NARENDRA NAGAR	V	N	5	N	240601001 03 00 02	01-OCT-20	08-OCT-20	69,060
4563	NARENDRA NAGAR	V	N	6	N	240601001 03 00 02	01-OCT-20	08-OCT-20	94,380
4564	NARENDRA NAGAR	V	N	7	N	240601101 14 00 29	01-OCT-20	08-OCT-20	855
4565	NARENDRA NAGAR	V	N	8	N	240601800 50 00 29	01-OCT-20	08-OCT-20	30,889
4566	NARENDRA NAGAR	V	N	9	N	240601101 08 00 29	01-OCT-20	08-OCT-20	28,920
4567	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-NOV-20	03-NOV-20	42,96,300
4568	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-NOV-20	03-NOV-20	7,30,371
4569	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-NOV-20	03-NOV-20	3,20,235
4570	NARENDRA NAGAR	V	N	10	N	240601001 03 00 02	01-NOV-20	12-NOV-20	42,900
4571	NARENDRA NAGAR	V	N	11	N	240601001 03 00 02	01-NOV-20	12-NOV-20	1,80,686
4572	NARENDRA NAGAR	V	N	3	N	240601101 08 00 52	01-NOV-20	12-NOV-20	2,00,000
4573	NARENDRA NAGAR	V	N	4	N	240601001 03 00 01	01-NOV-20	26-NOV-20	8,01,328
4574	NARENDRA NAGAR	V	N	4	N	240601001 03 00 08	01-NOV-20	12-NOV-20	4,09,120
4575	NARENDRA NAGAR	V	N	5	N	240601001 03 00 02	01-NOV-20	12-NOV-20	35,310
4576	NARENDRA NAGAR	V	N	6	N	240601101 05 00 52	01-NOV-20	12-NOV-20	2,50,000
4577	NARENDRA NAGAR	V	N	7	N	240601001 03 00 02	01-NOV-20	12-NOV-20	62,951

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4578	NARENDRA NAGAR	V	N	8	N	240601001 03 00 02	01-NOV-20	12-NOV-20	93,720
4579	NARENDRA NAGAR	V	N	9	N	240601001 03 00 02	01-NOV-20	12-NOV-20	69,060
4580	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	40,51,800
4581	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	6,88,806
4582	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	3,00,395
4583	NARENDRA NAGAR	V	N	100	N	240601001 03 00 09	01-DEC-20	31-DEC-20	2,36,246
4584	NARENDRA NAGAR	V	N	101	N	240601001 03 00 09	01-DEC-20	31-DEC-20	1,63,536
4585	NARENDRA NAGAR	V	N	102	N	240601001 03 00 20	01-DEC-20	31-DEC-20	5,500
4586	NARENDRA NAGAR	V	N	103	N	240601001 03 00 29	01-DEC-20	31-DEC-20	54,000
4587	NARENDRA NAGAR	V	N	14	N	240601101 14 00 22	01-DEC-20	04-DEC-20	3,838
4588	NARENDRA NAGAR	V	N	15	N	240601101 06 00 29	01-DEC-20	04-DEC-20	11,600
4589	NARENDRA NAGAR	V	N	16	N	240601001 03 00 43	01-DEC-20	04-DEC-20	822
4590	NARENDRA NAGAR	V	N	17	N	240601101 05 00 26	01-DEC-20	04-DEC-20	36,500
4591	NARENDRA NAGAR	V	N	18	N	240601101 14 00 22	01-DEC-20	04-DEC-20	2,006
4592	NARENDRA NAGAR	V	N	19	N	240601001 03 00 43	01-DEC-20	04-DEC-20	13,268
4593	NARENDRA NAGAR	V	N	20	N	240601101 14 00 22	01-DEC-20	04-DEC-20	4,010
4594	NARENDRA NAGAR	V	N	21	N	240601101 14 00 22	01-DEC-20	04-DEC-20	5,931
4595	NARENDRA NAGAR	V	N	23	N	240601101 14 00 22	01-DEC-20	04-DEC-20	1,180
4596	NARENDRA NAGAR	V	N	26	N	240601101 14 00 22	01-DEC-20	04-DEC-20	4,495
4597	NARENDRA NAGAR	V	N	27	N	240601101 06 00 22	01-DEC-20	04-DEC-20	1,062
4598	NARENDRA NAGAR	V	N	28	N	240601101 06 00 22	01-DEC-20	04-DEC-20	8,190
4599	NARENDRA NAGAR	V	N	29	N	240601105 04 00 22	01-DEC-20	04-DEC-20	3,500
4600	NARENDRA NAGAR	V	N	3	N	240601001 03 00 01	01-DEC-20	08-DEC-20	89,100
4601	NARENDRA NAGAR	V	N	3	N	240601001 03 00 03	01-DEC-20	08-DEC-20	15,147
4602	NARENDRA NAGAR	V	N	3	N	240601001 03 00 06	01-DEC-20	08-DEC-20	2,830
4603	NARENDRA NAGAR	V	N	30	N	240601101 06 00 22	01-DEC-20	04-DEC-20	970
4604	NARENDRA NAGAR	V	N	31	N	240601101 06 00 22	01-DEC-20	04-DEC-20	8,150
4605	NARENDRA NAGAR	V	N	38	N	240601001 03 00 27	01-DEC-20	15-DEC-20	2,50,000
4606	NARENDRA NAGAR	V	N	39	N	240601101 14 00 22	01-DEC-20	15-DEC-20	4,586
4607	NARENDRA NAGAR	V	N	4	N	240601001 03 00 01	01-DEC-20	08-DEC-20	23,800
4608	NARENDRA NAGAR	V	N	4	N	240601001 03 00 03	01-DEC-20	08-DEC-20	4,046
4609	NARENDRA NAGAR	V	N	4	N	240601001 03 00 06	01-DEC-20	08-DEC-20	3,230
4610	NARENDRA NAGAR	V	N	40	N	240601101 13 00 42	01-DEC-20	15-DEC-20	1,490
4611	NARENDRA NAGAR	V	N	41	N	240601102 06 00 29	01-DEC-20	15-DEC-20	10,635
4612	NARENDRA NAGAR	V	N	42	N	240601001 03 00 02	01-DEC-20	15-DEC-20	2,35,718
4613	NARENDRA NAGAR	V	N	43	N	240601101 05 00 42	01-DEC-20	15-DEC-20	8,241
4614	NARENDRA NAGAR	V	N	44	N	240601101 05 00 42	01-DEC-20	15-DEC-20	2,508

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4615	NARENDRA NAGAR	V	N	45	N	240601101 05 00 42	01-DEC-20	15-DEC-20	2,478
4616	NARENDRA NAGAR	V	N	46	N	240601001 03 00 22	01-DEC-20	15-DEC-20	6,050
4617	NARENDRA NAGAR	V	N	47	N	240601001 03 00 22	01-DEC-20	15-DEC-20	3,900
4618	NARENDRA NAGAR	V	N	5	N	240601001 03 00 01	01-DEC-20	18-DEC-20	24,500
4619	NARENDRA NAGAR	V	N	5	N	240601001 03 00 03	01-DEC-20	18-DEC-20	4,165
4620	NARENDRA NAGAR	V	N	5	N	240601001 03 00 06	01-DEC-20	18-DEC-20	3,200
4621	NARENDRA NAGAR	V	N	53	N	240601001 03 00 02	01-DEC-20	19-DEC-20	1,61,130
4622	NARENDRA NAGAR	V	N	54	N	240601001 03 00 08	01-DEC-20	19-DEC-20	4,63,005
4623	NARENDRA NAGAR	V	N	55	N	240601101 14 00 52	01-DEC-20	23-DEC-20	2,98,000
4624	NARENDRA NAGAR	V	N	56	N	240601101 08 00 52	01-DEC-20	23-DEC-20	1,00,000
4625	NARENDRA NAGAR	V	N	57	N	240601070 03 00 51	01-DEC-20	23-DEC-20	2,00,000
4626	NARENDRA NAGAR	V	N	58	N	240601001 03 00 02	01-DEC-20	23-DEC-20	85,470
4627	NARENDRA NAGAR	V	N	6	N	240601001 03 00 01	01-DEC-20	18-DEC-20	24,500
4628	NARENDRA NAGAR	V	N	6	N	240601001 03 00 03	01-DEC-20	18-DEC-20	4,165
4629	NARENDRA NAGAR	V	N	6	N	240601001 03 00 06	01-DEC-20	18-DEC-20	3,200
4630	NARENDRA NAGAR	V	N	61	N	240601102 06 00 46	01-DEC-20	23-DEC-20	78,870
4631	NARENDRA NAGAR	V	N	62	N	240601101 06 00 46	01-DEC-20	23-DEC-20	2,01,630
4632	NARENDRA NAGAR	V	N	63	N	240601101 05 00 51	01-DEC-20	23-DEC-20	99,000
4633	NARENDRA NAGAR	V	N	64	N	240601101 05 00 51	01-DEC-20	23-DEC-20	1,37,280
4634	NARENDRA NAGAR	V	N	65	N	240601101 05 00 51	01-DEC-20	23-DEC-20	94,050
4635	NARENDRA NAGAR	V	N	66	N	240601101 17 00 51	01-DEC-20	23-DEC-20	2,20,000
4636	NARENDRA NAGAR	V	N	67	N	240601101 17 00 52	01-DEC-20	23-DEC-20	5,00,000
4637	NARENDRA NAGAR	V	N	68	N	240601101 13 00 20	01-DEC-20	24-DEC-20	8,400
4638	NARENDRA NAGAR	V	N	69	N	240601101 05 00 20	01-DEC-20	24-DEC-20	6,600
4639	NARENDRA NAGAR	V	N	7	N	240601001 03 00 01	01-DEC-20	18-DEC-20	50,500
4640	NARENDRA NAGAR	V	N	7	N	240601001 03 00 03	01-DEC-20	18-DEC-20	8,585
4641	NARENDRA NAGAR	V	N	7	N	240601001 03 00 06	01-DEC-20	18-DEC-20	4,330
4642	NARENDRA NAGAR	V	N	70	N	240601101 05 00 26	01-DEC-20	24-DEC-20	2,000
4643	NARENDRA NAGAR	V	N	71	N	240601101 05 00 20	01-DEC-20	24-DEC-20	3,010
4644	NARENDRA NAGAR	V	N	72	N	240601001 03 00 27	01-DEC-20	24-DEC-20	25,960
4645	NARENDRA NAGAR	V	N	75	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,34,000
4646	NARENDRA NAGAR	V	N	76	N	240601105 04 00 42	01-DEC-20	28-DEC-20	5,000
4647	NARENDRA NAGAR	V	N	77	N	240601105 04 00 42	01-DEC-20	28-DEC-20	68,135
4648	NARENDRA NAGAR	V	N	78	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,11,564
4649	NARENDRA NAGAR	V	N	79	N	240601105 04 00 42	01-DEC-20	28-DEC-20	5,98,968
4650	NARENDRA NAGAR	V	N	80	N	240601105 04 00 42	01-DEC-20	28-DEC-20	89,690
4651	NARENDRA NAGAR	V	N	81	N	240601105 04 00 42	01-DEC-20	28-DEC-20	4,03,505

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4652	NARENDRA NAGAR	V	N	82	N	240601105 04 00 42	01-DEC-20	28-DEC-20	6,78,832
4653	NARENDRA NAGAR	V	N	83	N	240601105 04 00 42	01-DEC-20	28-DEC-20	6,90,917
4654	NARENDRA NAGAR	V	N	84	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,86,504
4655	NARENDRA NAGAR	V	N	85	N	240601105 04 00 42	01-DEC-20	28-DEC-20	16,68,889
4656	NARENDRA NAGAR	V	N	86	N	240601105 04 00 42	01-DEC-20	28-DEC-20	12,83,666
4657	NARENDRA NAGAR	V	N	87	N	240601105 04 00 42	01-DEC-20	28-DEC-20	8,30,377
4658	NARENDRA NAGAR	V	N	88	N	240601105 04 00 42	01-DEC-20	28-DEC-20	54,600
4659	NARENDRA NAGAR	V	N	89	N	240601105 04 00 42	01-DEC-20	28-DEC-20	32,616
4660	NARENDRA NAGAR	V	N	9	N	240601001 03 00 01	01-DEC-20	24-DEC-20	34,900
4661	NARENDRA NAGAR	V	N	9	N	240601001 03 00 03	01-DEC-20	24-DEC-20	5,933
4662	NARENDRA NAGAR	V	N	9	N	240601001 03 00 06	01-DEC-20	24-DEC-20	4,020
4663	NARENDRA NAGAR	V	N	90	N	240601105 04 00 42	01-DEC-20	28-DEC-20	30,000
4664	NARENDRA NAGAR	V	N	91	N	240601105 04 00 42	01-DEC-20	28-DEC-20	6,787
4665	NARENDRA NAGAR	V	N	92	N	240601105 04 00 42	01-DEC-20	28-DEC-20	27,000
4666	NARENDRA NAGAR	V	N	93	N	240601105 03 00 42	01-DEC-20	28-DEC-20	19,116
4667	NARENDRA NAGAR	V	N	94	N	240601101 13 00 42	01-DEC-20	28-DEC-20	6,000
4668	NARENDRA NAGAR	V	N	95	N	240601001 03 00 02	01-DEC-20	28-DEC-20	19,800
4669	NARENDRA NAGAR	V	N	96	N	240601105 04 00 42	01-DEC-20	29-DEC-20	2,96,803
4670	NARENDRA NAGAR	V	N	97	N	240601101 05 00 51	01-DEC-20	29-DEC-20	78,540
4671	NARENDRA NAGAR	V	N	98	N	240601101 14 00 52	01-DEC-20	29-DEC-20	2,98,000
4672	NARENDRA NAGAR	V	N	99	N	240601101 14 00 52	01-DEC-20	29-DEC-20	2,98,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4673	NARENDRA NAGAR	V	N	16	N	240601101 05 00 04	01-OCT-20	14-OCT-20	2,596
4674	NARENDRA NAGAR	V	N	17	N	240601001 03 00 09	01-OCT-20	14-OCT-20	8,377
4675	NARENDRA NAGAR	V	N	18	N	240601001 03 00 09	01-OCT-20	14-OCT-20	3,698
4676	NARENDRA NAGAR	V	N	19	N	240601105 04 00 22	01-OCT-20	14-OCT-20	2,700
4677	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-OCT-20	07-OCT-20	5,15,400
4678	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-OCT-20	07-OCT-20	87,618
4679	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-OCT-20	07-OCT-20	16,490
4680	NARENDRA NAGAR	V	N	20	N	240601105 04 00 22	01-OCT-20	14-OCT-20	700
4681	NARENDRA NAGAR	V	N	21	N	240601105 04 00 22	01-OCT-20	14-OCT-20	4,731
4682	NARENDRA NAGAR	V	N	22	N	240601001 03 00 22	01-OCT-20	14-OCT-20	1,062
4683	NARENDRA NAGAR	V	N	23	N	240601001 03 00 29	01-OCT-20	14-OCT-20	14,444
4684	NARENDRA NAGAR	V	N	1	N	240601001 03 00 08	01-NOV-20	06-NOV-20	71,053
4685	NARENDRA NAGAR	V	N	12	N	240601105 04 00 22	01-NOV-20	25-NOV-20	4,796

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4686	NARENDRA NAGAR	V	N	13	N	240601105 04 00 22	01-NOV-20	25-NOV-20	1,416
4687	NARENDRA NAGAR	V	N	14	N	240601105 04 00 22	01-NOV-20	25-NOV-20	2,853
4688	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-NOV-20	05-NOV-20	5,17,100
4689	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-NOV-20	05-NOV-20	87,907
4690	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-NOV-20	05-NOV-20	16,490
4691	NARENDRA NAGAR	V	N	2	N	240601001 03 00 08	01-NOV-20	06-NOV-20	71,053
4692	NARENDRA NAGAR	V	N	3	N	240601001 03 00 01	01-NOV-20	18-NOV-20	75,988
4693	NARENDRA NAGAR	V	N	10	N	240601001 03 00 29	01-DEC-20	03-DEC-20	3,472
4694	NARENDRA NAGAR	V	N	11	N	240601001 03 00 09	01-DEC-20	03-DEC-20	3,084
4695	NARENDRA NAGAR	V	N	12	N	240601105 04 00 22	01-DEC-20	03-DEC-20	1,655
4696	NARENDRA NAGAR	V	N	13	N	240601001 03 00 29	01-DEC-20	03-DEC-20	3,500
4697	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	6,60,400
4698	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,12,268
4699	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	17,030
4700	NARENDRA NAGAR	V	N	2	N	240601001 03 00 09	01-DEC-20	03-DEC-20	1,859
4701	NARENDRA NAGAR	V	N	22	N	240601001 03 00 04	01-DEC-20	05-DEC-20	2,042
4702	NARENDRA NAGAR	V	N	24	N	240601001 03 00 08	01-DEC-20	05-DEC-20	76,853
4703	NARENDRA NAGAR	V	N	25	N	240601001 03 00 08	01-DEC-20	05-DEC-20	71,053
4704	NARENDRA NAGAR	V	N	3	N	240601001 03 00 22	01-DEC-20	03-DEC-20	7,500
4705	NARENDRA NAGAR	V	N	32	N	240601001 03 00 04	01-DEC-20	10-DEC-20	3,196
4706	NARENDRA NAGAR	V	N	33	N	240601001 03 00 43	01-DEC-20	14-DEC-20	708
4707	NARENDRA NAGAR	V	N	34	N	240601101 05 00 29	01-DEC-20	14-DEC-20	1,500
4708	NARENDRA NAGAR	V	N	35	N	240601101 05 00 29	01-DEC-20	14-DEC-20	15,914
4709	NARENDRA NAGAR	V	N	36	N	240601105 04 00 22	01-DEC-20	14-DEC-20	8,850
4710	NARENDRA NAGAR	V	N	37	N	240601105 04 00 22	01-DEC-20	14-DEC-20	1,760
4711	NARENDRA NAGAR	V	N	4	N	240601001 03 00 25	01-DEC-20	03-DEC-20	7,213
4712	NARENDRA NAGAR	V	N	48	N	240601001 03 00 04	01-DEC-20	17-DEC-20	2,016
4713	NARENDRA NAGAR	V	N	49	N	240601001 03 00 22	01-DEC-20	17-DEC-20	766
4714	NARENDRA NAGAR	V	N	5	N	240601001 03 00 29	01-DEC-20	03-DEC-20	4,835
4715	NARENDRA NAGAR	V	N	50	N	240601105 04 00 20	01-DEC-20	17-DEC-20	7,300
4716	NARENDRA NAGAR	V	N	51	N	240601001 03 00 04	01-DEC-20	17-DEC-20	3,640
4717	NARENDRA NAGAR	V	N	6	N	240601001 03 00 29	01-DEC-20	03-DEC-20	2,000
4718	NARENDRA NAGAR	V	N	7	N	240601001 03 00 04	01-DEC-20	03-DEC-20	2,800
4719	NARENDRA NAGAR	V	N	73	N	240601001 03 00 22	01-DEC-20	24-DEC-20	2,155
4720	NARENDRA NAGAR	V	N	74	N	240601001 03 00 22	01-DEC-20	24-DEC-20	2,008
4721	NARENDRA NAGAR	V	N	8	N	240601001 03 00 01	01-DEC-20	22-DEC-20	52,232
4722	NARENDRA NAGAR	V	N	8	N	240601105 04 00 29	01-DEC-20	03-DEC-20	8,734

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4723	NARENDRA NAGAR	V	N	9	N	240601001 03 00 04	01-DEC-20	03-DEC-20	12,436

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4724	CHAMOLI	V	N	112	N	240601001 03 00 08	01-OCT-20	22-OCT-20	1,14,893
4725	CHAMOLI	V	N	114	N	240601101 18 00 21	01-OCT-20	23-OCT-20	24,851
4726	CHAMOLI	V	N	115	N	240601105 04 00 29	01-OCT-20	23-OCT-20	18,500
4727	CHAMOLI	V	N	116	N	240601101 06 00 22	01-OCT-20	23-OCT-20	2,500
4728	CHAMOLI	V	N	117	N	240601001 03 00 25	01-OCT-20	23-OCT-20	7,327
4729	CHAMOLI	V	N	118	N	240601101 05 00 42	01-OCT-20	23-OCT-20	15,000
4730	CHAMOLI	V	N	122	N	240601001 03 00 29	01-OCT-20	23-OCT-20	3,180
4731	CHAMOLI	V	N	123	N	240601001 03 00 29	01-OCT-20	23-OCT-20	17,600
4732	CHAMOLI	V	N	124	N	240601800 50 00 29	01-OCT-20	23-OCT-20	4,000
4733	CHAMOLI	V	N	125	N	240601800 50 00 29	01-OCT-20	23-OCT-20	12,380
4734	CHAMOLI	V	N	127	N	240601101 06 00 29	01-OCT-20	23-OCT-20	12,000
4735	CHAMOLI	V	N	128	N	240601101 06 00 29	01-OCT-20	23-OCT-20	14,400
4736	CHAMOLI	V	N	129	N	240601101 06 00 29	01-OCT-20	23-OCT-20	7,700
4737	CHAMOLI	V	N	130	N	240601800 50 00 29	01-OCT-20	23-OCT-20	13,740
4738	CHAMOLI	V	N	131	N	240601105 04 00 29	01-OCT-20	23-OCT-20	6,500
4739	CHAMOLI	V	N	132	N	240601101 06 00 29	01-OCT-20	23-OCT-20	15,900
4740	CHAMOLI	V	N	133	N	240601105 04 00 29	01-OCT-20	23-OCT-20	5,000
4741	CHAMOLI	V	N	135	N	240601800 50 00 29	01-OCT-20	23-OCT-20	15,340
4742	CHAMOLI	V	N	14	N	240601101 08 00 52	01-OCT-20	08-OCT-20	1,57,600
4743	CHAMOLI	V	N	15	N	240601101 08 00 52	01-OCT-20	08-OCT-20	2,42,400
4744	CHAMOLI	V	N	16	N	240601101 06 00 52	01-OCT-20	08-OCT-20	2,40,000
4745	CHAMOLI	V	N	17	N	240601001 03 00 01	01-OCT-20	31-OCT-20	45,22,700
4746	CHAMOLI	V	N	17	N	240601001 03 00 03	01-OCT-20	31-OCT-20	7,69,471
4747	CHAMOLI	V	N	17	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,23,295
4748	CHAMOLI	V	N	17	N	240601101 06 00 52	01-OCT-20	08-OCT-20	1,50,000
4749	CHAMOLI	V	N	18	N	240601101 06 00 52	01-OCT-20	08-OCT-20	2,10,000
4750	CHAMOLI	V	N	21	N	240601001 03 00 01	01-OCT-20	31-OCT-20	74,000
4751	CHAMOLI	V	N	21	N	240601001 03 00 03	01-OCT-20	31-OCT-20	12,580
4752	CHAMOLI	V	N	21	N	240601001 03 00 06	01-OCT-20	31-OCT-20	540
4753	CHAMOLI	V	N	31	N	240601101 13 00 51	01-OCT-20	12-OCT-20	14,885
4754	CHAMOLI	V	N	32	N	240601101 13 00 51	01-OCT-20	12-OCT-20	10
4755	CHAMOLI	V	N	33	N	240601101 13 00 51	01-OCT-20	12-OCT-20	14,885
4756	CHAMOLI	V	N	47	N	240601101 05 00 04	01-OCT-20	13-OCT-20	30,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4757	CHAMOLI	V	N	48	N	240601001 03 00 09	01-OCT-20	13-OCT-20	21,261
4758	CHAMOLI	V	N	49	N	240601001 03 00 09	01-OCT-20	13-OCT-20	15,615
4759	CHAMOLI	V	N	50	N	240601001 03 00 09	01-OCT-20	13-OCT-20	11,675
4760	CHAMOLI	V	N	52	N	240601101 06 00 22	01-OCT-20	16-OCT-20	10,440
4761	CHAMOLI	V	N	53	N	240601001 03 00 25	01-OCT-20	16-OCT-20	2,429
4762	CHAMOLI	V	N	54	N	240601101 18 00 21	01-OCT-20	16-OCT-20	23,600
4763	CHAMOLI	V	N	55	N	240601001 03 00 25	01-OCT-20	16-OCT-20	3,067
4764	CHAMOLI	V	N	56	N	240601105 04 00 52	01-OCT-20	16-OCT-20	2,18,400
4765	CHAMOLI	V	N	57	N	240601105 04 00 52	01-OCT-20	16-OCT-20	2,39,700
4766	CHAMOLI	V	N	58	N	240601105 04 00 52	01-OCT-20	16-OCT-20	2,00,900
4767	CHAMOLI	V	N	59	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,48,200
4768	CHAMOLI	V	N	60	N	240601105 04 00 51	01-OCT-20	16-OCT-20	1,98,000
4769	CHAMOLI	V	N	61	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,49,900
4770	CHAMOLI	V	N	62	N	240601105 04 00 51	01-OCT-20	16-OCT-20	1,95,900
4771	CHAMOLI	V	N	63	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,50,000
4772	CHAMOLI	V	N	64	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,21,700
4773	CHAMOLI	V	N	65	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,21,700
4774	CHAMOLI	V	N	66	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,35,300
4775	CHAMOLI	V	N	67	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,41,300
4776	CHAMOLI	V	N	70	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,50,000
4777	CHAMOLI	V	N	71	N	240601105 04 00 51	01-OCT-20	16-OCT-20	1,74,100
4778	CHAMOLI	V	N	72	N	240601105 04 00 51	01-OCT-20	16-OCT-20	1,57,000
4779	CHAMOLI	V	N	73	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,03,900
4780	CHAMOLI	V	N	74	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,03,900
4781	CHAMOLI	V	N	75	N	240601105 04 00 51	01-OCT-20	16-OCT-20	2,03,900
4782	CHAMOLI	V	N	76	N	240601105 04 00 51	01-OCT-20	16-OCT-20	1,81,200
4783	CHAMOLI	V	N	77	N	240601001 03 00 25	01-OCT-20	16-OCT-20	6,600
4784	CHAMOLI	V	N	78	N	240601101 06 00 22	01-OCT-20	16-OCT-20	7,170
4785	CHAMOLI	V	N	79	N	240601101 05 00 26	01-OCT-20	16-OCT-20	11,500
4786	CHAMOLI	V	N	80	N	240601105 04 00 22	01-OCT-20	16-OCT-20	12,300
4787	CHAMOLI	V	N	81	N	240601105 04 00 20	01-OCT-20	16-OCT-20	6,350
4788	CHAMOLI	V	N	82	N	240601800 50 00 20	01-OCT-20	16-OCT-20	22,400
4789	CHAMOLI	V	N	83	N	240601101 13 00 42	01-OCT-20	16-OCT-20	2,900
4790	CHAMOLI	V	N	84	N	240601101 13 00 42	01-OCT-20	16-OCT-20	2,400
4791	CHAMOLI	V	N	85	N	240601101 13 00 42	01-OCT-20	16-OCT-20	6,980
4792	CHAMOLI	V	N	86	N	240601800 50 00 20	01-OCT-20	16-OCT-20	13,800
4793	CHAMOLI	V	N	87	N	240601101 06 00 22	01-OCT-20	16-OCT-20	13,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4794	CHAMOLI	V	N	88	N	240601105 04 00 22	01-OCT-20	16-OCT-20	3,188
4795	CHAMOLI	V	N	89	N	240601001 03 00 22	01-OCT-20	16-OCT-20	500
4796	CHAMOLI	V	N	90	N	240601105 04 00 22	01-OCT-20	16-OCT-20	2,498
4797	CHAMOLI	V	N	91	N	240601105 04 00 20	01-OCT-20	16-OCT-20	18,350
4798	CHAMOLI	V	N	92	N	240601001 03 00 25	01-OCT-20	16-OCT-20	3,467
4799	CHAMOLI	V	N	93	N	240601001 03 00 02	01-OCT-20	16-OCT-20	1,34,028
4800	CHAMOLI	V	N	1	N	240601001 03 00 01	01-NOV-20	05-NOV-20	36,877
4801	CHAMOLI	V	N	24	N	240601001 03 00 01	01-NOV-20	30-NOV-20	74,000
4802	CHAMOLI	V	N	24	N	240601001 03 00 03	01-NOV-20	30-NOV-20	12,580
4803	CHAMOLI	V	N	24	N	240601001 03 00 06	01-NOV-20	30-NOV-20	540
4804	CHAMOLI	V	N	25	N	240601001 03 00 01	01-NOV-20	30-NOV-20	44,92,250
4805	CHAMOLI	V	N	25	N	240601001 03 00 03	01-NOV-20	30-NOV-20	7,63,793
4806	CHAMOLI	V	N	25	N	240601001 03 00 06	01-NOV-20	30-NOV-20	3,19,435
4807	CHAMOLI	V	N	3	N	240601001 03 00 01	01-NOV-20	10-NOV-20	80,030
4808	CHAMOLI	V	N	3	N	240601001 03 00 03	01-NOV-20	10-NOV-20	13,610
4809	CHAMOLI	V	N	3	N	240601001 03 00 06	01-NOV-20	10-NOV-20	2,910
4810	CHAMOLI	V	N	46	N	240601101 13 00 42	01-NOV-20	10-NOV-20	610
4811	CHAMOLI	V	N	47	N	240601105 04 00 22	01-NOV-20	10-NOV-20	3,218
4812	CHAMOLI	V	N	48	N	240601001 03 00 20	01-NOV-20	10-NOV-20	570
4813	CHAMOLI	V	N	49	N	240601001 03 00 02	01-NOV-20	10-NOV-20	1,37,783
4814	CHAMOLI	V	N	50	N	240601001 03 00 08	01-NOV-20	10-NOV-20	74,253
4815	CHAMOLI	V	N	51	N	240601001 03 00 08	01-NOV-20	10-NOV-20	2,69,270
4816	CHAMOLI	V	N	59	N	240601101 05 00 42	01-NOV-20	10-NOV-20	15,000
4817	CHAMOLI	V	N	6	N	240601001 03 00 01	01-NOV-20	12-NOV-20	5,180
4818	CHAMOLI	V	N	70	N	240601001 03 00 02	01-NOV-20	12-NOV-20	18,944
4819	CHAMOLI	V	N	74	N	240601001 03 00 25	01-NOV-20	16-NOV-20	1,428
4820	CHAMOLI	V	N	8	N	240601001 03 00 01	01-NOV-20	12-NOV-20	8,91,132
4821	CHAMOLI	V	N	26	N	240601102 12 00 42	01-DEC-20	14-DEC-20	900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4822	CHAMOLI	V	N	112	N	240601001 03 00 08	01-OCT-20	22-OCT-20	2,29,786
4823	CHAMOLI	V	N	114	N	240601101 18 00 21	01-OCT-20	23-OCT-20	49,702
4824	CHAMOLI	V	N	115	N	240601105 04 00 29	01-OCT-20	23-OCT-20	37,000
4825	CHAMOLI	V	N	116	N	240601101 06 00 22	01-OCT-20	23-OCT-20	5,000
4826	CHAMOLI	V	N	117	N	240601001 03 00 25	01-OCT-20	23-OCT-20	14,654
4827	CHAMOLI	V	N	118	N	240601101 05 00 42	01-OCT-20	23-OCT-20	30,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4828	CHAMOLI	V	N	122	N	240601001 03 00 29	01-OCT-20	23-OCT-20	6,360
4829	CHAMOLI	V	N	123	N	240601001 03 00 29	01-OCT-20	23-OCT-20	35,200
4830	CHAMOLI	V	N	124	N	240601800 50 00 29	01-OCT-20	23-OCT-20	8,000
4831	CHAMOLI	V	N	125	N	240601800 50 00 29	01-OCT-20	23-OCT-20	24,760
4832	CHAMOLI	V	N	127	N	240601101 06 00 29	01-OCT-20	23-OCT-20	24,000
4833	CHAMOLI	V	N	128	N	240601101 06 00 29	01-OCT-20	23-OCT-20	28,800
4834	CHAMOLI	V	N	129	N	240601101 06 00 29	01-OCT-20	23-OCT-20	15,400
4835	CHAMOLI	V	N	130	N	240601800 50 00 29	01-OCT-20	23-OCT-20	27,480
4836	CHAMOLI	V	N	131	N	240601105 04 00 29	01-OCT-20	23-OCT-20	13,000
4837	CHAMOLI	V	N	132	N	240601101 06 00 29	01-OCT-20	23-OCT-20	31,800
4838	CHAMOLI	V	N	133	N	240601105 04 00 29	01-OCT-20	23-OCT-20	10,000
4839	CHAMOLI	V	N	135	N	240601800 50 00 29	01-OCT-20	23-OCT-20	30,680
4840	CHAMOLI	V	N	14	N	240601101 08 00 52	01-OCT-20	08-OCT-20	3,15,200
4841	CHAMOLI	V	N	15	N	240601101 08 00 52	01-OCT-20	08-OCT-20	4,84,800
4842	CHAMOLI	V	N	16	N	240601101 06 00 52	01-OCT-20	08-OCT-20	4,80,000
4843	CHAMOLI	V	N	17	N	240601001 03 00 01	01-OCT-20	31-OCT-20	90,45,400
4844	CHAMOLI	V	N	17	N	240601001 03 00 03	01-OCT-20	31-OCT-20	15,38,942
4845	CHAMOLI	V	N	17	N	240601001 03 00 06	01-OCT-20	31-OCT-20	6,46,590
4846	CHAMOLI	V	N	17	N	240601101 06 00 52	01-OCT-20	08-OCT-20	3,00,000
4847	CHAMOLI	V	N	18	N	240601101 06 00 52	01-OCT-20	08-OCT-20	4,20,000
4848	CHAMOLI	V	N	21	N	240601001 03 00 01	01-OCT-20	31-OCT-20	1,48,000
4849	CHAMOLI	V	N	21	N	240601001 03 00 03	01-OCT-20	31-OCT-20	25,160
4850	CHAMOLI	V	N	21	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,080
4851	CHAMOLI	V	N	31	N	240601101 13 00 51	01-OCT-20	12-OCT-20	29,770
4852	CHAMOLI	V	N	32	N	240601101 13 00 51	01-OCT-20	12-OCT-20	20
4853	CHAMOLI	V	N	33	N	240601101 13 00 51	01-OCT-20	12-OCT-20	29,770
4854	CHAMOLI	V	N	47	N	240601101 05 00 04	01-OCT-20	13-OCT-20	60,000
4855	CHAMOLI	V	N	48	N	240601001 03 00 09	01-OCT-20	13-OCT-20	42,522
4856	CHAMOLI	V	N	49	N	240601001 03 00 09	01-OCT-20	13-OCT-20	31,230
4857	CHAMOLI	V	N	50	N	240601001 03 00 09	01-OCT-20	13-OCT-20	23,350
4858	CHAMOLI	V	N	52	N	240601101 06 00 22	01-OCT-20	16-OCT-20	20,880
4859	CHAMOLI	V	N	53	N	240601001 03 00 25	01-OCT-20	16-OCT-20	4,858
4860	CHAMOLI	V	N	54	N	240601101 18 00 21	01-OCT-20	16-OCT-20	47,200
4861	CHAMOLI	V	N	55	N	240601001 03 00 25	01-OCT-20	16-OCT-20	6,134
4862	CHAMOLI	V	N	56	N	240601105 04 00 52	01-OCT-20	16-OCT-20	4,36,800
4863	CHAMOLI	V	N	57	N	240601105 04 00 52	01-OCT-20	16-OCT-20	4,79,400
4864	CHAMOLI	V	N	58	N	240601105 04 00 52	01-OCT-20	16-OCT-20	4,01,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4865	CHAMOLI	V	N	59	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,96,400
4866	CHAMOLI	V	N	60	N	240601105 04 00 51	01-OCT-20	16-OCT-20	3,96,000
4867	CHAMOLI	V	N	61	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,99,800
4868	CHAMOLI	V	N	62	N	240601105 04 00 51	01-OCT-20	16-OCT-20	3,91,800
4869	CHAMOLI	V	N	63	N	240601105 04 00 51	01-OCT-20	16-OCT-20	5,00,000
4870	CHAMOLI	V	N	64	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,43,400
4871	CHAMOLI	V	N	65	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,43,400
4872	CHAMOLI	V	N	66	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,70,600
4873	CHAMOLI	V	N	67	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,82,600
4874	CHAMOLI	V	N	70	N	240601105 04 00 51	01-OCT-20	16-OCT-20	5,00,000
4875	CHAMOLI	V	N	71	N	240601105 04 00 51	01-OCT-20	16-OCT-20	3,48,200
4876	CHAMOLI	V	N	72	N	240601105 04 00 51	01-OCT-20	16-OCT-20	3,14,000
4877	CHAMOLI	V	N	73	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,07,800
4878	CHAMOLI	V	N	74	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,07,800
4879	CHAMOLI	V	N	75	N	240601105 04 00 51	01-OCT-20	16-OCT-20	4,07,800
4880	CHAMOLI	V	N	76	N	240601105 04 00 51	01-OCT-20	16-OCT-20	3,62,400
4881	CHAMOLI	V	N	77	N	240601001 03 00 25	01-OCT-20	16-OCT-20	13,200
4882	CHAMOLI	V	N	78	N	240601101 06 00 22	01-OCT-20	16-OCT-20	14,340
4883	CHAMOLI	V	N	79	N	240601101 05 00 26	01-OCT-20	16-OCT-20	23,000
4884	CHAMOLI	V	N	80	N	240601105 04 00 22	01-OCT-20	16-OCT-20	24,600
4885	CHAMOLI	V	N	81	N	240601105 04 00 20	01-OCT-20	16-OCT-20	12,700
4886	CHAMOLI	V	N	82	N	240601800 50 00 20	01-OCT-20	16-OCT-20	44,800
4887	CHAMOLI	V	N	83	N	240601101 13 00 42	01-OCT-20	16-OCT-20	5,800
4888	CHAMOLI	V	N	84	N	240601101 13 00 42	01-OCT-20	16-OCT-20	4,800
4889	CHAMOLI	V	N	85	N	240601101 13 00 42	01-OCT-20	16-OCT-20	13,960
4890	CHAMOLI	V	N	86	N	240601800 50 00 20	01-OCT-20	16-OCT-20	27,600
4891	CHAMOLI	V	N	87	N	240601101 06 00 22	01-OCT-20	16-OCT-20	27,500
4892	CHAMOLI	V	N	88	N	240601105 04 00 22	01-OCT-20	16-OCT-20	6,376
4893	CHAMOLI	V	N	89	N	240601001 03 00 22	01-OCT-20	16-OCT-20	1,000
4894	CHAMOLI	V	N	90	N	240601105 04 00 22	01-OCT-20	16-OCT-20	4,996
4895	CHAMOLI	V	N	91	N	240601105 04 00 20	01-OCT-20	16-OCT-20	36,700
4896	CHAMOLI	V	N	92	N	240601001 03 00 25	01-OCT-20	16-OCT-20	6,934
4897	CHAMOLI	V	N	93	N	240601001 03 00 02	01-OCT-20	16-OCT-20	2,68,056
4898	CHAMOLI	V	N	1	N	240601001 03 00 01	01-NOV-20	05-NOV-20	73,754
4899	CHAMOLI	V	N	24	N	240601001 03 00 01	01-NOV-20	30-NOV-20	1,48,000
4900	CHAMOLI	V	N	24	N	240601001 03 00 03	01-NOV-20	30-NOV-20	25,160
4901	CHAMOLI	V	N	24	N	240601001 03 00 06	01-NOV-20	30-NOV-20	1,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4902	CHAMOLI	V	N	25	N	240601001 03 00 01	01-NOV-20	30-NOV-20	89,84,500
4903	CHAMOLI	V	N	25	N	240601001 03 00 03	01-NOV-20	30-NOV-20	15,27,586
4904	CHAMOLI	V	N	25	N	240601001 03 00 06	01-NOV-20	30-NOV-20	6,38,870
4905	CHAMOLI	V	N	3	N	240601001 03 00 01	01-NOV-20	10-NOV-20	1,60,060
4906	CHAMOLI	V	N	3	N	240601001 03 00 03	01-NOV-20	10-NOV-20	27,220
4907	CHAMOLI	V	N	3	N	240601001 03 00 06	01-NOV-20	10-NOV-20	5,820
4908	CHAMOLI	V	N	46	N	240601101 13 00 42	01-NOV-20	10-NOV-20	1,220
4909	CHAMOLI	V	N	47	N	240601105 04 00 22	01-NOV-20	10-NOV-20	6,436
4910	CHAMOLI	V	N	48	N	240601001 03 00 20	01-NOV-20	10-NOV-20	1,140
4911	CHAMOLI	V	N	49	N	240601001 03 00 02	01-NOV-20	10-NOV-20	2,75,566
4912	CHAMOLI	V	N	50	N	240601001 03 00 08	01-NOV-20	10-NOV-20	1,48,506
4913	CHAMOLI	V	N	51	N	240601001 03 00 08	01-NOV-20	10-NOV-20	5,38,540
4914	CHAMOLI	V	N	59	N	240601101 05 00 42	01-NOV-20	10-NOV-20	30,000
4915	CHAMOLI	V	N	6	N	240601001 03 00 01	01-NOV-20	12-NOV-20	10,360
4916	CHAMOLI	V	N	70	N	240601001 03 00 02	01-NOV-20	12-NOV-20	37,888
4917	CHAMOLI	V	N	74	N	240601001 03 00 25	01-NOV-20	16-NOV-20	2,856
4918	CHAMOLI	V	N	8	N	240601001 03 00 01	01-NOV-20	12-NOV-20	17,82,264
4919	CHAMOLI	V	N	26	N	240601102 12 00 42	01-DEC-20	14-DEC-20	1,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4920	CHAMOLI	V	N	10	N	240601001 03 00 02	01-OCT-20	07-OCT-20	28,511
4921	CHAMOLI	V	N	106	N	240601001 03 00 02	01-OCT-20	19-OCT-20	2,08,656
4922	CHAMOLI	V	N	119	N	240601001 03 00 23	01-OCT-20	23-OCT-20	7,000
4923	CHAMOLI	V	N	12	N	240601001 03 00 02	01-OCT-20	07-OCT-20	33,652
4924	CHAMOLI	V	N	120	N	240601101 06 00 29	01-OCT-20	23-OCT-20	8,500
4925	CHAMOLI	V	N	121	N	240601001 03 00 09	01-OCT-20	23-OCT-20	4,500
4926	CHAMOLI	V	N	134	N	240601101 06 00 29	01-OCT-20	23-OCT-20	9,500
4927	CHAMOLI	V	N	136	N	240601001 03 00 22	01-OCT-20	26-OCT-20	5,000
4928	CHAMOLI	V	N	143	N	240601101 06 00 22	01-OCT-20	29-OCT-20	15,600
4929	CHAMOLI	V	N	20	N	240601001 03 00 22	01-OCT-20	08-OCT-20	6,180
4930	CHAMOLI	V	N	21	N	240601001 03 00 22	01-OCT-20	08-OCT-20	1,330
4931	CHAMOLI	V	N	22	N	240601001 03 00 01	01-OCT-20	31-OCT-20	42,61,484
4932	CHAMOLI	V	N	22	N	240601001 03 00 03	01-OCT-20	31-OCT-20	7,42,696
4933	CHAMOLI	V	N	22	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,96,230
4934	CHAMOLI	V	N	22	N	240601001 03 00 22	01-OCT-20	08-OCT-20	699
4935	CHAMOLI	V	N	51	N	240601001 03 00 22	01-OCT-20	14-OCT-20	5,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4936	CHAMOLI	V	N	6	N	240601001 03 00 22	01-OCT-20	07-OCT-20	699
4937	CHAMOLI	V	N	7	N	240601001 03 00 25	01-OCT-20	07-OCT-20	10,006
4938	CHAMOLI	V	N	8	N	240601001 03 00 22	01-OCT-20	07-OCT-20	500
4939	CHAMOLI	V	N	9	N	240601001 03 00 02	01-OCT-20	07-OCT-20	8,413
4940	CHAMOLI	V	N	10	N	240601001 03 00 01	01-NOV-20	12-NOV-20	26,000
4941	CHAMOLI	V	N	10	N	240601001 03 00 02	01-NOV-20	03-NOV-20	8,413
4942	CHAMOLI	V	N	10	N	240601001 03 00 03	01-NOV-20	12-NOV-20	4,420
4943	CHAMOLI	V	N	10	N	240601001 03 00 06	01-NOV-20	12-NOV-20	3,600
4944	CHAMOLI	V	N	11	N	240601001 03 00 01	01-NOV-20	12-NOV-20	26,000
4945	CHAMOLI	V	N	11	N	240601001 03 00 03	01-NOV-20	12-NOV-20	4,420
4946	CHAMOLI	V	N	11	N	240601001 03 00 06	01-NOV-20	12-NOV-20	3,600
4947	CHAMOLI	V	N	12	N	240601001 03 00 01	01-NOV-20	24-NOV-20	71,800
4948	CHAMOLI	V	N	12	N	240601001 03 00 03	01-NOV-20	24-NOV-20	10,470
4949	CHAMOLI	V	N	13	N	240601101 05 00 42	01-NOV-20	03-NOV-20	9,755
4950	CHAMOLI	V	N	19	N	240601001 03 00 29	01-NOV-20	05-NOV-20	1,000
4951	CHAMOLI	V	N	2	N	240601001 03 00 01	01-NOV-20	06-NOV-20	95,557
4952	CHAMOLI	V	N	2	N	240601001 03 00 03	01-NOV-20	06-NOV-20	14,105
4953	CHAMOLI	V	N	2	N	240601001 03 00 06	01-NOV-20	06-NOV-20	3,475
4954	CHAMOLI	V	N	20	N	240601001 03 00 29	01-NOV-20	05-NOV-20	1,500
4955	CHAMOLI	V	N	21	N	240601001 03 00 27	01-NOV-20	05-NOV-20	11,600
4956	CHAMOLI	V	N	23	N	240601001 03 00 01	01-NOV-20	30-NOV-20	41,11,584
4957	CHAMOLI	V	N	23	N	240601001 03 00 03	01-NOV-20	30-NOV-20	7,17,213
4958	CHAMOLI	V	N	23	N	240601001 03 00 06	01-NOV-20	30-NOV-20	2,97,300
4959	CHAMOLI	V	N	25	N	240601001 03 00 02	01-NOV-20	06-NOV-20	2,08,656
4960	CHAMOLI	V	N	26	N	240601101 06 00 29	01-NOV-20	06-NOV-20	4,000
4961	CHAMOLI	V	N	27	N	240601105 04 00 20	01-NOV-20	06-NOV-20	3,196
4962	CHAMOLI	V	N	28	N	240601001 03 00 09	01-NOV-20	06-NOV-20	55,865
4963	CHAMOLI	V	N	44	N	240601101 08 00 29	01-NOV-20	10-NOV-20	37,000
4964	CHAMOLI	V	N	5	N	240601001 03 00 25	01-NOV-20	03-NOV-20	737
4965	CHAMOLI	V	N	52	N	240601101 05 00 51	01-NOV-20	10-NOV-20	9,750
4966	CHAMOLI	V	N	53	N	240601101 05 00 51	01-NOV-20	10-NOV-20	2,34,000
4967	CHAMOLI	V	N	54	N	240601101 05 00 51	01-NOV-20	10-NOV-20	2,04,750
4968	CHAMOLI	V	N	55	N	240601101 05 00 51	01-NOV-20	10-NOV-20	1,75,500
4969	CHAMOLI	V	N	56	N	240601101 05 00 51	01-NOV-20	10-NOV-20	9,750
4970	CHAMOLI	V	N	57	N	240601101 05 00 51	01-NOV-20	10-NOV-20	1,30,000
4971	CHAMOLI	V	N	58	N	240601101 05 00 51	01-NOV-20	10-NOV-20	1,95,000
4972	CHAMOLI	V	N	6	N	240601001 03 00 25	01-NOV-20	03-NOV-20	16,765

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4973	CHAMOLI	V	N	7	N	240601101 05 00 29	01-NOV-20	03-NOV-20	10,000
4974	CHAMOLI	V	N	71	N	240601001 03 00 02	01-NOV-20	12-NOV-20	36,704
4975	CHAMOLI	V	N	8	N	240601102 12 00 24	01-NOV-20	03-NOV-20	7,998
4976	CHAMOLI	V	N	83	N	240601101 06 00 22	01-NOV-20	30-NOV-20	1,200
4977	CHAMOLI	V	N	84	N	240601001 03 00 25	01-NOV-20	30-NOV-20	1,391
4978	CHAMOLI	V	N	85	N	240601101 13 00 29	01-NOV-20	30-NOV-20	16,600
4979	CHAMOLI	V	N	86	N	240601105 04 00 29	01-NOV-20	30-NOV-20	8,140
4980	CHAMOLI	V	N	87	N	240601105 04 00 29	01-NOV-20	30-NOV-20	14,928
4981	CHAMOLI	V	N	9	N	240601001 03 00 01	01-NOV-20	12-NOV-20	8,08,236
4982	CHAMOLI	V	N	9	N	240601001 03 00 02	01-NOV-20	03-NOV-20	28,511
4983	CHAMOLI	V	N	100	N	240601102 12 00 42	01-DEC-20	28-DEC-20	44,800
4984	CHAMOLI	V	N	105	N	240601101 06 00 52	01-DEC-20	28-DEC-20	2,13,300
4985	CHAMOLI	V	N	106	N	240601101 06 00 52	01-DEC-20	28-DEC-20	1,86,700
4986	CHAMOLI	V	N	107	N	240601102 12 00 42	01-DEC-20	28-DEC-20	44,800
4987	CHAMOLI	V	N	108	N	240601001 03 00 29	01-DEC-20	28-DEC-20	16,600
4988	CHAMOLI	V	N	109	N	240601102 12 00 42	01-DEC-20	28-DEC-20	44,800
4989	CHAMOLI	V	N	129	N	240602110 09 00 51	01-DEC-20	28-DEC-20	25,000
4990	CHAMOLI	V	N	130	N	240601105 04 00 20	01-DEC-20	28-DEC-20	2,940
4991	CHAMOLI	V	N	23	N	240601001 03 00 25	01-DEC-20	14-DEC-20	2,350
4992	CHAMOLI	V	N	24	N	240601001 03 00 02	01-DEC-20	14-DEC-20	13,740
4993	CHAMOLI	V	N	27	N	240601101 14 00 29	01-DEC-20	14-DEC-20	37,000
4994	CHAMOLI	V	N	32	N	240601001 03 00 25	01-DEC-20	14-DEC-20	5,333
4995	CHAMOLI	V	N	33	N	240601001 03 00 02	01-DEC-20	16-DEC-20	2,42,308
4996	CHAMOLI	V	N	34	N	240601001 03 00 25	01-DEC-20	16-DEC-20	11,030
4997	CHAMOLI	V	N	35	N	240601105 04 00 20	01-DEC-20	16-DEC-20	2,450
4998	CHAMOLI	V	N	36	N	240601105 04 00 20	01-DEC-20	16-DEC-20	4,185
4999	CHAMOLI	V	N	37	N	240601101 13 00 20	01-DEC-20	16-DEC-20	8,000
5000	CHAMOLI	V	N	38	N	240601105 04 00 20	01-DEC-20	16-DEC-20	7,400
5001	CHAMOLI	V	N	4	N	240601001 03 00 02	01-DEC-20	02-DEC-20	8,413
5002	CHAMOLI	V	N	42	N	240601102 12 00 24	01-DEC-20	16-DEC-20	1,300
5003	CHAMOLI	V	N	43	N	240601105 04 00 20	01-DEC-20	16-DEC-20	6,000
5004	CHAMOLI	V	N	46	N	240601101 09 00 22	01-DEC-20	16-DEC-20	5,000
5005	CHAMOLI	V	N	5	N	240601001 03 00 02	01-DEC-20	02-DEC-20	28,511
5006	CHAMOLI	V	N	53	N	240601105 04 00 40	01-DEC-20	17-DEC-20	24,970
5007	CHAMOLI	V	N	54	N	240601001 03 00 20	01-DEC-20	17-DEC-20	3,900
5008	CHAMOLI	V	N	57	N	240601101 06 00 29	01-DEC-20	17-DEC-20	2,500
5009	CHAMOLI	V	N	58	N	240601101 06 00 22	01-DEC-20	17-DEC-20	1,440

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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
5010	CHAMOLI	V	N	60	N	240601101 06 00 22	01-DEC-20	17-DEC-20	2,294
5011	CHAMOLI	V	N	62	N	240601102 12 00 42	01-DEC-20	19-DEC-20	7,000
5012	CHAMOLI	V	N	63	N	240601001 03 00 25	01-DEC-20	19-DEC-20	2,365
5013	CHAMOLI	V	N	64	N	240601001 03 00 25	01-DEC-20	19-DEC-20	6,979
5014	CHAMOLI	V	N	68	N	240601001 03 00 02	01-DEC-20	19-DEC-20	21,060
5015	CHAMOLI	V	N	88	N	240601101 08 00 52	01-DEC-20	28-DEC-20	2,00,000
5016	CHAMOLI	V	N	89	N	240601105 04 00 20	01-DEC-20	28-DEC-20	2,000
5017	CHAMOLI	V	N	90	N	240601102 12 00 42	01-DEC-20	28-DEC-20	44,800

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
5018	CHAMOLI	V	N	107	N	240601102 12 00 42	01-OCT-20	19-OCT-20	16,000
5019	CHAMOLI	V	N	108	N	240601001 03 00 08	01-OCT-20	19-OCT-20	67,693
5020	CHAMOLI	V	N	109	N	240601001 03 00 02	01-OCT-20	19-OCT-20	3,79,759
5021	CHAMOLI	V	N	11	N	240601001 03 00 02	01-OCT-20	07-OCT-20	26,396
5022	CHAMOLI	V	N	126	N	240601001 03 00 09	01-OCT-20	23-OCT-20	6,511
5023	CHAMOLI	V	N	13	N	240601001 03 00 02	01-OCT-20	07-OCT-20	8,413
5024	CHAMOLI	V	N	18	N	240601001 03 00 01	01-OCT-20	31-OCT-20	27,69,495
5025	CHAMOLI	V	N	18	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,73,333
5026	CHAMOLI	V	N	18	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,14,160
5027	CHAMOLI	V	N	19	N	240601001 03 00 25	01-OCT-20	08-OCT-20	4,537
5028	CHAMOLI	V	N	2	N	240601001 03 00 01	01-OCT-20	06-OCT-20	26,800
5029	CHAMOLI	V	N	2	N	240601001 03 00 03	01-OCT-20	06-OCT-20	4,556
5030	CHAMOLI	V	N	2	N	240601001 03 00 06	01-OCT-20	06-OCT-20	2,030
5031	CHAMOLI	V	N	23	N	240601102 12 00 42	01-OCT-20	08-OCT-20	16,000
5032	CHAMOLI	V	N	24	N	240601102 12 00 42	01-OCT-20	08-OCT-20	16,000
5033	CHAMOLI	V	N	25	N	240601102 12 00 42	01-OCT-20	08-OCT-20	16,000
5034	CHAMOLI	V	N	26	N	240601001 03 00 29	01-OCT-20	08-OCT-20	13,084
5035	CHAMOLI	V	N	27	N	240601001 03 00 25	01-OCT-20	08-OCT-20	14,227
5036	CHAMOLI	V	N	29	N	240601101 06 00 29	01-OCT-20	08-OCT-20	13,826
5037	CHAMOLI	V	N	3	N	240601001 03 00 01	01-OCT-20	06-OCT-20	26,800
5038	CHAMOLI	V	N	3	N	240601001 03 00 03	01-OCT-20	06-OCT-20	4,556
5039	CHAMOLI	V	N	3	N	240601001 03 00 06	01-OCT-20	06-OCT-20	2,030
5040	CHAMOLI	V	N	5	N	240601001 03 00 29	01-OCT-20	07-OCT-20	9,930
5041	CHAMOLI	V	N	68	N	240601001 03 00 25	01-OCT-20	16-OCT-20	2,445
5042	CHAMOLI	V	N	69	N	240601001 03 00 27	01-OCT-20	16-OCT-20	9,320
5043	CHAMOLI	V	N	11	N	240601001 03 00 02	01-NOV-20	03-NOV-20	3,70,416

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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
5044	CHAMOLI	V	N	12	N	240601001 03 00 02	01-NOV-20	03-NOV-20	8,413
5045	CHAMOLI	V	N	13	N	240601001 03 00 01	01-NOV-20	27-NOV-20	12,982
5046	CHAMOLI	V	N	17	N	240601102 12 00 42	01-NOV-20	05-NOV-20	16,000
5047	CHAMOLI	V	N	18	N	240601001 03 00 02	01-NOV-20	05-NOV-20	16,826
5048	CHAMOLI	V	N	22	N	240601001 03 00 01	01-NOV-20	30-NOV-20	27,32,350
5049	CHAMOLI	V	N	22	N	240601001 03 00 03	01-NOV-20	30-NOV-20	4,64,500
5050	CHAMOLI	V	N	22	N	240601001 03 00 06	01-NOV-20	30-NOV-20	2,08,670
5051	CHAMOLI	V	N	3	N	240601001 03 00 08	01-NOV-20	04-NOV-20	67,693
5052	CHAMOLI	V	N	4	N	240601001 03 00 08	01-NOV-20	04-NOV-20	1,24,330
5053	CHAMOLI	V	N	65	N	240601001 03 00 02	01-NOV-20	12-NOV-20	1,184
5054	CHAMOLI	V	N	66	N	240601001 03 00 02	01-NOV-20	12-NOV-20	56,832
5055	CHAMOLI	V	N	67	N	240601101 06 00 46	01-NOV-20	11-NOV-20	34,250
5056	CHAMOLI	V	N	68	N	240601101 06 00 46	01-NOV-20	11-NOV-20	20,550
5057	CHAMOLI	V	N	69	N	240601101 06 00 46	01-NOV-20	11-NOV-20	82,200
5058	CHAMOLI	V	N	7	N	240601001 03 00 01	01-NOV-20	12-NOV-20	4,49,020
5059	CHAMOLI	V	N	72	N	240601101 13 00 40	01-NOV-20	16-NOV-20	44,007
5060	CHAMOLI	V	N	73	N	240601101 13 00 40	01-NOV-20	16-NOV-20	20,083
5061	CHAMOLI	V	N	75	N	240601101 18 00 52	01-NOV-20	24-NOV-20	1,00,000
5062	CHAMOLI	V	N	76	N	240601102 06 00 29	01-NOV-20	30-NOV-20	3,234
5063	CHAMOLI	V	N	77	N	240601102 06 00 29	01-NOV-20	30-NOV-20	11,428
5064	CHAMOLI	V	N	78	N	240601001 03 00 09	01-NOV-20	30-NOV-20	12,528
5065	CHAMOLI	V	N	79	N	240601001 03 00 09	01-NOV-20	30-NOV-20	1,712
5066	CHAMOLI	V	N	80	N	240601001 03 00 25	01-NOV-20	30-NOV-20	1,298
5067	CHAMOLI	V	N	81	N	240601102 06 00 29	01-NOV-20	30-NOV-20	4,000
5068	CHAMOLI	V	N	82	N	240601102 06 00 29	01-NOV-20	30-NOV-20	17,013
5069	CHAMOLI	V	N	1	N	240601001 03 00 22	01-DEC-20	01-DEC-20	5,000
5070	CHAMOLI	V	N	104	N	240601101 06 00 46	01-DEC-20	28-DEC-20	15,075
5071	CHAMOLI	V	N	3	N	240601001 03 00 09	01-DEC-20	01-DEC-20	4,859
5072	CHAMOLI	V	N	34	N	240601001 03 00 01	01-DEC-20	31-DEC-20	27,84,400
5073	CHAMOLI	V	N	34	N	240601001 03 00 03	01-DEC-20	31-DEC-20	4,73,348
5074	CHAMOLI	V	N	34	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,12,865
5075	CHAMOLI	V	N	6	N	240601001 03 00 02	01-DEC-20	05-DEC-20	3,84,999
5076	CHAMOLI	V	N	7	N	240601001 03 00 02	01-DEC-20	05-DEC-20	8,413
5077	CHAMOLI	V	N	74	N	240601001 03 00 29	01-DEC-20	24-DEC-20	8,075
5078	CHAMOLI	V	N	77	N	240601102 06 00 29	01-DEC-20	24-DEC-20	8,570
5079	CHAMOLI	V	N	79	N	240601001 03 00 25	01-DEC-20	24-DEC-20	12,841
5080	CHAMOLI	V	N	8	N	240601001 03 00 08	01-DEC-20	05-DEC-20	1,29,858

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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
5081	CHAMOLI	V	N	81	N	240601102 06 00 29	01-DEC-20	24-DEC-20	4,749
5082	CHAMOLI	V	N	82	N	240601101 06 00 46	01-DEC-20	24-DEC-20	16,970
5083	CHAMOLI	V	N	83	N	240601101 06 00 46	01-DEC-20	24-DEC-20	19,893
5084	CHAMOLI	V	N	84	N	240601101 06 00 46	01-DEC-20	24-DEC-20	18,379
5085	CHAMOLI	V	N	92	N	240601001 03 00 27	01-DEC-20	28-DEC-20	11,560
5086	CHAMOLI	V	N	93	N	240601001 03 00 25	01-DEC-20	28-DEC-20	1,479
5087	CHAMOLI	V	N	94	N	240601001 03 00 25	01-DEC-20	28-DEC-20	289
5088	CHAMOLI	V	N	95	N	240601001 03 00 25	01-DEC-20	28-DEC-20	894

DDO- 40004259 DIRECTOR DIRECTOR NANDADEVI BISOPHERE RESERVE GOPESWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5089	CHAMOLI	V	N	141	N	240601001 03 00 30	01-OCT-20	29-OCT-20	2,790
5090	CHAMOLI	V	N	142	N	240601001 03 00 08	01-OCT-20	29-OCT-20	29,762
5091	CHAMOLI	V	N	144	N	240601001 03 00 27	01-OCT-20	29-OCT-20	3,500
5092	CHAMOLI	V	N	145	N	240601001 03 00 25	01-OCT-20	29-OCT-20	2,021
5093	CHAMOLI	V	N	146	N	240601001 03 00 25	01-OCT-20	29-OCT-20	3,802
5094	CHAMOLI	V	N	147	N	240601001 03 00 22	01-OCT-20	29-OCT-20	2,642
5095	CHAMOLI	V	N	19	N	240601001 03 00 01	01-OCT-20	31-OCT-20	1,56,600
5096	CHAMOLI	V	N	19	N	240601001 03 00 03	01-OCT-20	31-OCT-20	26,622
5097	CHAMOLI	V	N	19	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,190
5098	CHAMOLI	V	N	20	N	240601001 03 00 01	01-OCT-20	31-OCT-20	4,24,450
5099	CHAMOLI	V	N	20	N	240601001 03 00 03	01-OCT-20	31-OCT-20	72,811
5100	CHAMOLI	V	N	20	N	240601001 03 00 06	01-OCT-20	31-OCT-20	14,830
5101	CHAMOLI	V	N	20	N	240601001 03 00 01	01-NOV-20	30-NOV-20	1,56,600
5102	CHAMOLI	V	N	20	N	240601001 03 00 03	01-NOV-20	30-NOV-20	26,622
5103	CHAMOLI	V	N	20	N	240601001 03 00 06	01-NOV-20	30-NOV-20	1,190
5104	CHAMOLI	V	N	21	N	240601001 03 00 01	01-NOV-20	30-NOV-20	4,26,780
5105	CHAMOLI	V	N	21	N	240601001 03 00 03	01-NOV-20	30-NOV-20	72,811
5106	CHAMOLI	V	N	21	N	240601001 03 00 06	01-NOV-20	30-NOV-20	14,830
5107	CHAMOLI	V	N	22	N	240601101 05 00 29	01-NOV-20	07-NOV-20	4,270
5108	CHAMOLI	V	N	23	N	240601001 03 00 22	01-NOV-20	07-NOV-20	3,300
5109	CHAMOLI	V	N	24	N	240601001 03 00 20	01-NOV-20	07-NOV-20	3,422
5110	CHAMOLI	V	N	42	N	240601001 03 00 25	01-NOV-20	10-NOV-20	2,174
5111	CHAMOLI	V	N	43	N	240601001 03 00 08	01-NOV-20	10-NOV-20	53,366
5112	CHAMOLI	V	N	45	N	240601001 03 00 27	01-NOV-20	10-NOV-20	3,500
5113	CHAMOLI	V	N	101	N	240601001 03 00 27	01-DEC-20	28-DEC-20	3,500
5114	CHAMOLI	V	N	102	N	240601001 03 00 29	01-DEC-20	28-DEC-20	9,175

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DDO- 40004259 DIRECTOR DIRECTOR NANDADEVI BISOPHERE RESERVE GOPESWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5115	CHAMOLI	V	N	103	N	240601001 03 00 29	01-DEC-20	28-DEC-20	8,218
5116	CHAMOLI	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	62,172
5117	CHAMOLI	V	N	2	N	240601001 03 00 08	01-DEC-20	01-DEC-20	49,412
5118	CHAMOLI	V	N	32	N	240601001 03 00 01	01-DEC-20	31-DEC-20	1,56,600
5119	CHAMOLI	V	N	32	N	240601001 03 00 03	01-DEC-20	31-DEC-20	26,622
5120	CHAMOLI	V	N	32	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,190
5121	CHAMOLI	V	N	33	N	240601001 03 00 01	01-DEC-20	31-DEC-20	3,69,610
5122	CHAMOLI	V	N	33	N	240601001 03 00 03	01-DEC-20	31-DEC-20	62,985
5123	CHAMOLI	V	N	33	N	240601001 03 00 06	01-DEC-20	31-DEC-20	8,640
5124	CHAMOLI	V	N	91	N	240601001 03 00 25	01-DEC-20	28-DEC-20	2,134
5125	CHAMOLI	V	N	96	N	240601001 03 00 25	01-DEC-20	28-DEC-20	6,778
5126	CHAMOLI	V	N	97	N	240601001 03 00 25	01-DEC-20	28-DEC-20	6,769
5127	CHAMOLI	V	N	98	N	240601101 05 00 29	01-DEC-20	28-DEC-20	20,860
5128	CHAMOLI	V	N	99	N	240601001 03 00 22	01-DEC-20	28-DEC-20	5,000

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
5129	CHAMOLI	V	N	1	N	240601001 03 00 01	01-OCT-20	03-OCT-20	28,97,140
5130	CHAMOLI	V	N	1	N	240601001 03 00 03	01-OCT-20	03-OCT-20	4,92,422
5131	CHAMOLI	V	N	1	N	240601001 03 00 06	01-OCT-20	03-OCT-20	2,80,837
5132	CHAMOLI	V	N	1	N	240601101 05 00 40	01-OCT-20	03-OCT-20	17,936
5133	CHAMOLI	V	N	100	N	240601001 03 00 22	01-OCT-20	19-OCT-20	2,840
5134	CHAMOLI	V	N	101	N	240601001 03 00 22	01-OCT-20	19-OCT-20	1,800
5135	CHAMOLI	V	N	102	N	240601101 05 00 40	01-OCT-20	19-OCT-20	6,048
5136	CHAMOLI	V	N	103	N	240601101 13 00 51	01-OCT-20	19-OCT-20	15,000
5137	CHAMOLI	V	N	104	N	240601101 13 00 51	01-OCT-20	19-OCT-20	15,000
5138	CHAMOLI	V	N	105	N	240601101 13 00 51	01-OCT-20	19-OCT-20	9,000
5139	CHAMOLI	V	N	137	N	240601101 17 00 51	01-OCT-20	29-OCT-20	1,69,405
5140	CHAMOLI	V	N	138	N	240601101 17 00 51	01-OCT-20	29-OCT-20	1,46,550
5141	CHAMOLI	V	N	139	N	240601101 17 00 51	01-OCT-20	29-OCT-20	2,26,129
5142	CHAMOLI	V	N	140	N	240601101 17 00 51	01-OCT-20	29-OCT-20	59,500
5143	CHAMOLI	V	N	148	N	240601101 13 00 29	01-OCT-20	29-OCT-20	11,500
5144	CHAMOLI	V	N	149	N	240601001 03 00 22	01-OCT-20	29-OCT-20	620
5145	CHAMOLI	V	N	150	N	240601101 13 00 20	01-OCT-20	29-OCT-20	8,000
5146	CHAMOLI	V	N	151	N	240601101 05 00 20	01-OCT-20	29-OCT-20	5,000
5147	CHAMOLI	V	N	152	N	240601101 06 00 22	01-OCT-20	29-OCT-20	3,150
5148	CHAMOLI	V	N	153	N	240601001 03 00 08	01-OCT-20	29-OCT-20	1,90,271

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5149	CHAMOLI	V	N	154	N	240601001 03 00 22	01-OCT-20	29-OCT-20	596
5150	CHAMOLI	V	N	155	N	240601101 05 00 40	01-OCT-20	29-OCT-20	18,470
5151	CHAMOLI	V	N	156	N	240601101 13 00 51	01-OCT-20	29-OCT-20	15,000
5152	CHAMOLI	V	N	157	N	240601101 13 00 51	01-OCT-20	29-OCT-20	15,000
5153	CHAMOLI	V	N	16	N	240601001 03 00 01	01-OCT-20	31-OCT-20	28,32,540
5154	CHAMOLI	V	N	16	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,81,440
5155	CHAMOLI	V	N	16	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,79,012
5156	CHAMOLI	V	N	2	N	240601070 03 00 51	01-OCT-20	03-OCT-20	50,000
5157	CHAMOLI	V	N	3	N	240601101 05 00 40	01-OCT-20	03-OCT-20	12,500
5158	CHAMOLI	V	N	30	N	240601001 03 00 29	01-OCT-20	09-OCT-20	25,000
5159	CHAMOLI	V	N	39	N	240601001 03 00 08	01-OCT-20	13-OCT-20	5,63,772
5160	CHAMOLI	V	N	4	N	240601001 03 00 01	01-OCT-20	09-OCT-20	20,532
5161	CHAMOLI	V	N	4	N	240601070 03 00 51	01-OCT-20	03-OCT-20	49,500
5162	CHAMOLI	V	N	40	N	240601001 03 00 02	01-OCT-20	13-OCT-20	18,504
5163	CHAMOLI	V	N	41	N	240601001 03 00 02	01-OCT-20	13-OCT-20	15,538
5164	CHAMOLI	V	N	42	N	240601001 03 00 08	01-OCT-20	13-OCT-20	1,77,485
5165	CHAMOLI	V	N	43	N	240601001 03 00 08	01-OCT-20	13-OCT-20	2,03,195
5166	CHAMOLI	V	N	44	N	240601001 03 00 08	01-OCT-20	13-OCT-20	1,35,569
5167	CHAMOLI	V	N	45	N	240601001 03 00 08	01-OCT-20	13-OCT-20	3,09,597
5168	CHAMOLI	V	N	46	N	240601001 03 00 08	01-OCT-20	13-OCT-20	2,60,161
5169	CHAMOLI	V	N	5	N	240601001 03 00 01	01-OCT-20	09-OCT-20	6,200
5170	CHAMOLI	V	N	5	N	240601001 03 00 03	01-OCT-20	09-OCT-20	744
5171	CHAMOLI	V	N	5	N	240601001 03 00 06	01-OCT-20	09-OCT-20	800
5172	CHAMOLI	V	N	6	N	240601001 03 00 01	01-OCT-20	09-OCT-20	22,938
5173	CHAMOLI	V	N	7	N	240601001 03 00 01	01-OCT-20	09-OCT-20	24,500
5174	CHAMOLI	V	N	7	N	240601001 03 00 03	01-OCT-20	09-OCT-20	4,165
5175	CHAMOLI	V	N	7	N	240601001 03 00 06	01-OCT-20	09-OCT-20	4,030
5176	CHAMOLI	V	N	8	N	240601001 03 00 01	01-OCT-20	09-OCT-20	17,959
5177	CHAMOLI	V	N	8	N	240601001 03 00 03	01-OCT-20	09-OCT-20	3,053
5178	CHAMOLI	V	N	8	N	240601001 03 00 06	01-OCT-20	09-OCT-20	3,548
5179	CHAMOLI	V	N	94	N	240601101 13 00 51	01-OCT-20	17-OCT-20	24,000
5180	CHAMOLI	V	N	95	N	240601101 13 00 51	01-OCT-20	17-OCT-20	24,000
5181	CHAMOLI	V	N	96	N	240601101 13 00 51	01-OCT-20	17-OCT-20	24,000
5182	CHAMOLI	V	N	97	N	240601001 03 00 22	01-OCT-20	19-OCT-20	1,200
5183	CHAMOLI	V	N	98	N	240601001 03 00 22	01-OCT-20	19-OCT-20	400
5184	CHAMOLI	V	N	99	N	240601001 03 00 22	01-OCT-20	19-OCT-20	4,867
5185	CHAMOLI	V	N	14	N	240601101 17 00 51	01-NOV-20	05-NOV-20	3,95,707

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5186	CHAMOLI	V	N	15	N	240601101 05 00 40	01-NOV-20	05-NOV-20	24,500
5187	CHAMOLI	V	N	16	N	240601101 06 00 22	01-NOV-20	05-NOV-20	4,272
5188	CHAMOLI	V	N	29	N	240601101 06 00 29	01-NOV-20	10-NOV-20	15,500
5189	CHAMOLI	V	N	30	N	240601101 06 00 29	01-NOV-20	10-NOV-20	12,000
5190	CHAMOLI	V	N	31	N	240601101 06 00 29	01-NOV-20	10-NOV-20	3,000
5191	CHAMOLI	V	N	32	N	240601001 03 00 08	01-NOV-20	10-NOV-20	2,53,953
5192	CHAMOLI	V	N	33	N	240601101 13 00 29	01-NOV-20	10-NOV-20	3,500
5193	CHAMOLI	V	N	34	N	240601001 03 00 08	01-NOV-20	10-NOV-20	15,432
5194	CHAMOLI	V	N	35	N	240601101 14 00 29	01-NOV-20	10-NOV-20	5,000
5195	CHAMOLI	V	N	36	N	240601101 06 00 46	01-NOV-20	10-NOV-20	20,035
5196	CHAMOLI	V	N	37	N	240601001 03 00 08	01-NOV-20	10-NOV-20	3,28,101
5197	CHAMOLI	V	N	38	N	240601101 06 00 29	01-NOV-20	10-NOV-20	2,550
5198	CHAMOLI	V	N	39	N	240601101 06 00 29	01-NOV-20	10-NOV-20	16,821
5199	CHAMOLI	V	N	4	N	240601001 03 00 01	01-NOV-20	11-NOV-20	6,00,996
5200	CHAMOLI	V	N	40	N	240601101 13 00 40	01-NOV-20	10-NOV-20	6,350
5201	CHAMOLI	V	N	41	N	240601001 03 00 08	01-NOV-20	10-NOV-20	49,414
5202	CHAMOLI	V	N	5	N	240601001 03 00 01	01-NOV-20	11-NOV-20	6,908
5203	CHAMOLI	V	N	60	N	240601101 09 00 22	01-NOV-20	11-NOV-20	422
5204	CHAMOLI	V	N	61	N	240601101 06 00 22	01-NOV-20	11-NOV-20	2,878
5205	CHAMOLI	V	N	62	N	240601101 09 00 22	01-NOV-20	11-NOV-20	1,320
5206	CHAMOLI	V	N	63	N	240601101 06 00 22	01-NOV-20	11-NOV-20	14,700
5207	CHAMOLI	V	N	64	N	240601001 03 00 08	01-NOV-20	11-NOV-20	36,227
5208	CHAMOLI	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	27,12,340
5209	CHAMOLI	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	4,61,006
5210	CHAMOLI	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	2,74,487
5211	CHAMOLI	V	N	10	N	240601001 03 00 01	01-DEC-20	14-DEC-20	8,983
5212	CHAMOLI	V	N	10	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,528
5213	CHAMOLI	V	N	10	N	240601001 03 00 25	01-DEC-20	07-DEC-20	6,035
5214	CHAMOLI	V	N	11	N	240601001 03 00 01	01-DEC-20	14-DEC-20	7,663
5215	CHAMOLI	V	N	11	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,303
5216	CHAMOLI	V	N	11	N	240601001 03 00 25	01-DEC-20	07-DEC-20	36,277
5217	CHAMOLI	V	N	110	N	240601001 03 00 04	01-DEC-20	28-DEC-20	5,625
5218	CHAMOLI	V	N	111	N	240601001 03 00 04	01-DEC-20	28-DEC-20	9,000
5219	CHAMOLI	V	N	112	N	240601001 03 00 04	01-DEC-20	28-DEC-20	4,500
5220	CHAMOLI	V	N	12	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5221	CHAMOLI	V	N	12	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5222	CHAMOLI	V	N	12	N	240601001 03 00 08	01-DEC-20	07-DEC-20	2,68,357

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5223	CHAMOLI	V	N	13	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5224	CHAMOLI	V	N	13	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5225	CHAMOLI	V	N	13	N	240601001 03 00 25	01-DEC-20	07-DEC-20	17,487
5226	CHAMOLI	V	N	14	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5227	CHAMOLI	V	N	14	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5228	CHAMOLI	V	N	14	N	240601001 03 00 25	01-DEC-20	07-DEC-20	3,994
5229	CHAMOLI	V	N	15	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5230	CHAMOLI	V	N	15	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5231	CHAMOLI	V	N	15	N	240601001 03 00 25	01-DEC-20	07-DEC-20	6,392
5232	CHAMOLI	V	N	16	N	240601001 03 00 01	01-DEC-20	14-DEC-20	14,199
5233	CHAMOLI	V	N	16	N	240601001 03 00 03	01-DEC-20	14-DEC-20	2,131
5234	CHAMOLI	V	N	16	N	240601101 13 00 56	01-DEC-20	07-DEC-20	65,000
5235	CHAMOLI	V	N	17	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5236	CHAMOLI	V	N	17	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5237	CHAMOLI	V	N	17	N	240601001 03 00 22	01-DEC-20	07-DEC-20	6,820
5238	CHAMOLI	V	N	18	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5239	CHAMOLI	V	N	18	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5240	CHAMOLI	V	N	18	N	240601101 09 00 22	01-DEC-20	07-DEC-20	250
5241	CHAMOLI	V	N	19	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5242	CHAMOLI	V	N	19	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5243	CHAMOLI	V	N	19	N	240601101 13 00 40	01-DEC-20	07-DEC-20	3,835
5244	CHAMOLI	V	N	20	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5245	CHAMOLI	V	N	20	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5246	CHAMOLI	V	N	20	N	240601001 03 00 25	01-DEC-20	07-DEC-20	84
5247	CHAMOLI	V	N	21	N	240601001 03 00 01	01-DEC-20	14-DEC-20	11,368
5248	CHAMOLI	V	N	21	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,604
5249	CHAMOLI	V	N	22	N	240601001 03 00 01	01-DEC-20	23-DEC-20	35,400
5250	CHAMOLI	V	N	22	N	240601001 03 00 03	01-DEC-20	23-DEC-20	6,018
5251	CHAMOLI	V	N	22	N	240601001 03 00 06	01-DEC-20	23-DEC-20	1,000
5252	CHAMOLI	V	N	22	N	240601101 13 00 40	01-DEC-20	14-DEC-20	3,416
5253	CHAMOLI	V	N	3	N	240601001 03 00 01	01-DEC-20	07-DEC-20	12,400
5254	CHAMOLI	V	N	3	N	240601001 03 00 03	01-DEC-20	07-DEC-20	2,108
5255	CHAMOLI	V	N	35	N	240601001 03 00 01	01-DEC-20	31-DEC-20	27,63,440
5256	CHAMOLI	V	N	35	N	240601001 03 00 03	01-DEC-20	31-DEC-20	4,69,693
5257	CHAMOLI	V	N	35	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,65,162
5258	CHAMOLI	V	N	4	N	240601001 03 00 01	01-DEC-20	14-DEC-20	8,983
5259	CHAMOLI	V	N	4	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,528

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5260	CHAMOLI	V	N	5	N	240601001 03 00 01	01-DEC-20	14-DEC-20	8,983
5261	CHAMOLI	V	N	5	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,528
5262	CHAMOLI	V	N	6	N	240601001 03 00 01	01-DEC-20	14-DEC-20	8,983
5263	CHAMOLI	V	N	6	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,528
5264	CHAMOLI	V	N	7	N	240601001 03 00 01	01-DEC-20	14-DEC-20	8,983
5265	CHAMOLI	V	N	7	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,528
5266	CHAMOLI	V	N	73	N	240601101 13 00 40	01-DEC-20	23-DEC-20	13,811
5267	CHAMOLI	V	N	75	N	240601001 03 00 04	01-DEC-20	23-DEC-20	11,826
5268	CHAMOLI	V	N	76	N	240601001 03 00 04	01-DEC-20	23-DEC-20	2,112
5269	CHAMOLI	V	N	78	N	240601001 03 00 04	01-DEC-20	23-DEC-20	2,820
5270	CHAMOLI	V	N	8	N	240601001 03 00 01	01-DEC-20	14-DEC-20	8,983
5271	CHAMOLI	V	N	8	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,528
5272	CHAMOLI	V	N	80	N	240601001 03 00 08	01-DEC-20	23-DEC-20	3,34,541
5273	CHAMOLI	V	N	86	N	240601001 03 00 30	01-DEC-20	24-DEC-20	2,110
5274	CHAMOLI	V	N	87	N	240601001 03 00 30	01-DEC-20	24-DEC-20	677
5275	CHAMOLI	V	N	9	N	240601001 03 00 01	01-DEC-20	14-DEC-20	8,983
5276	CHAMOLI	V	N	9	N	240601001 03 00 03	01-DEC-20	14-DEC-20	1,528
5277	CHAMOLI	V	N	9	N	240601001 03 00 25	01-DEC-20	07-DEC-20	2,077

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5278	UTTARKASHI	V	N	1	N	240601001 03 00 02	01-OCT-20	01-OCT-20	42,790
5279	UTTARKASHI	V	N	100	N	240601070 03 00 51	01-OCT-20	23-OCT-20	16,352
5280	UTTARKASHI	V	N	38	N	240601070 03 00 51	01-OCT-20	12-OCT-20	66,880
5281	UTTARKASHI	V	N	67	N	240601001 03 00 02	01-OCT-20	13-OCT-20	2,22,258
5282	UTTARKASHI	V	N	72	N	240601001 03 00 29	01-OCT-20	13-OCT-20	5,100
5283	UTTARKASHI	V	N	83	N	240601101 13 00 29	01-OCT-20	16-OCT-20	11,160
5284	UTTARKASHI	V	N	86	N	240601001 03 00 08	01-OCT-20	16-OCT-20	1,07,336
5285	UTTARKASHI	V	N	87	N	240601001 03 00 22	01-OCT-20	16-OCT-20	3,500
5286	UTTARKASHI	V	N	97	N	240601070 03 00 51	01-OCT-20	23-OCT-20	24,957
5287	UTTARKASHI	V	N	98	N	240601070 03 00 51	01-OCT-20	23-OCT-20	16,811
5288	UTTARKASHI	V	N	99	N	240601070 03 00 51	01-OCT-20	23-OCT-20	25,000
5289	UTTARKASHI	V	N	11	N	240601001 03 00 01	01-NOV-20	06-NOV-20	22,92,640
5290	UTTARKASHI	V	N	11	N	240601001 03 00 03	01-NOV-20	06-NOV-20	3,86,393
5291	UTTARKASHI	V	N	11	N	240601001 03 00 06	01-NOV-20	06-NOV-20	2,41,910
5292	UTTARKASHI	V	N	16	N	240601001 03 00 01	01-NOV-20	11-NOV-20	37,086
5293	UTTARKASHI	V	N	16	N	240601001 03 00 03	01-NOV-20	11-NOV-20	6,188

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5294	UTTARKASHI	V	N	16	N	240601001 03 00 06	01-NOV-20	11-NOV-20	1,000
5295	UTTARKASHI	V	N	17	N	240601001 03 00 01	01-NOV-20	13-NOV-20	4,14,480
5296	UTTARKASHI	V	N	30	N	240601001 03 00 02	01-NOV-20	03-NOV-20	42,584
5297	UTTARKASHI	V	N	62	N	240601001 03 00 02	01-NOV-20	12-NOV-20	1,63,904
5298	UTTARKASHI	V	N	67	N	240601101 06 00 52	01-NOV-20	12-NOV-20	800
5299	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-NOV-20	06-NOV-20	25,200
5300	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-NOV-20	06-NOV-20	4,284
5301	UTTARKASHI	V	N	7	N	240601001 03 00 06	01-NOV-20	06-NOV-20	4,090
5302	UTTARKASHI	V	N	71	N	240601101 06 00 46	01-NOV-20	13-NOV-20	50,566
5303	UTTARKASHI	V	N	72	N	240601101 06 00 46	01-NOV-20	13-NOV-20	2,53,739
5304	UTTARKASHI	V	N	73	N	240601101 06 00 46	01-NOV-20	13-NOV-20	95,160
5305	UTTARKASHI	V	N	74	N	240601101 06 00 52	01-NOV-20	13-NOV-20	1,99,000
5306	UTTARKASHI	V	N	75	N	240601001 03 00 22	01-NOV-20	13-NOV-20	4,200
5307	UTTARKASHI	V	N	76	N	240601001 03 00 22	01-NOV-20	13-NOV-20	4,200
5308	UTTARKASHI	V	N	77	N	240601101 06 00 52	01-NOV-20	13-NOV-20	1,99,200
5309	UTTARKASHI	V	N	78	N	240601001 03 00 02	01-NOV-20	13-NOV-20	34,336
5310	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-NOV-20	06-NOV-20	46,900
5311	UTTARKASHI	V	N	8	N	240601001 03 00 03	01-NOV-20	06-NOV-20	7,973
5312	UTTARKASHI	V	N	8	N	240601001 03 00 06	01-NOV-20	06-NOV-20	6,180
5313	UTTARKASHI	V	N	83	N	240601001 03 00 08	01-NOV-20	17-NOV-20	24,867
5314	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-NOV-20	06-NOV-20	26,000
5315	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-NOV-20	06-NOV-20	4,420
5316	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-NOV-20	06-NOV-20	3,290
5317	UTTARKASHI	V	N	230	N	240601101 13 00 56	01-DEC-20	28-DEC-20	79,650
5318	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-DEC-20	02-DEC-20	22,19,640
5319	UTTARKASHI	V	N	3	N	240601001 03 00 02	01-DEC-20	02-DEC-20	43,036
5320	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-DEC-20	02-DEC-20	3,73,983
5321	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-DEC-20	02-DEC-20	2,32,730
5322	UTTARKASHI	V	N	53	N	240601001 03 00 25	01-DEC-20	08-DEC-20	8,343
5323	UTTARKASHI	V	N	75	N	240601101 06 00 22	01-DEC-20	11-DEC-20	10,852
5324	UTTARKASHI	V	N	76	N	240601101 06 00 29	01-DEC-20	11-DEC-20	30,000
5325	UTTARKASHI	V	N	77	N	240601001 03 00 08	01-DEC-20	11-DEC-20	37,300
5326	UTTARKASHI	V	N	78	N	240601001 03 00 02	01-DEC-20	11-DEC-20	1,94,364
5327	UTTARKASHI	V	N	80	N	240601102 12 00 42	01-DEC-20	10-DEC-20	14,933
5328	UTTARKASHI	V	N	82	N	240601001 03 00 20	01-DEC-20	10-DEC-20	4,743
5329	UTTARKASHI	V	N	83	N	240601101 06 00 22	01-DEC-20	10-DEC-20	5,800
5330	UTTARKASHI	V	N	84	N	240601001 03 00 22	01-DEC-20	10-DEC-20	2,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5331	UTTARKASHI	V	N	85	N	240601101 06 00 22	01-DEC-20	10-DEC-20	3,348
5332	UTTARKASHI	V	N	86	N	240601101 06 00 40	01-DEC-20	10-DEC-20	9,610

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5333	UTTARKASHI	V	N	131	N	240601001 03 00 25	01-OCT-20	28-OCT-20	26,081
5334	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-OCT-20	07-OCT-20	53,54,400
5335	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-OCT-20	07-OCT-20	9,10,248
5336	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-OCT-20	07-OCT-20	5,38,505
5337	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-OCT-20	07-OCT-20	81,200
5338	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-OCT-20	07-OCT-20	13,804
5339	UTTARKASHI	V	N	6	N	240601001 03 00 06	01-OCT-20	07-OCT-20	1,300
5340	UTTARKASHI	V	N	84	N	240601001 03 00 02	01-OCT-20	16-OCT-20	2,76,700
5341	UTTARKASHI	V	N	85	N	240601001 03 00 02	01-OCT-20	16-OCT-20	27,470
5342	UTTARKASHI	V	N	89	N	240601001 03 00 02	01-OCT-20	16-OCT-20	1,05,452
5343	UTTARKASHI	V	N	91	N	240601001 03 00 29	01-OCT-20	17-OCT-20	35,000
5344	UTTARKASHI	V	N	12	N	240601001 03 00 01	01-NOV-20	03-NOV-20	54,60,800
5345	UTTARKASHI	V	N	12	N	240601001 03 00 03	01-NOV-20	03-NOV-20	9,28,336
5346	UTTARKASHI	V	N	12	N	240601001 03 00 06	01-NOV-20	03-NOV-20	5,56,615
5347	UTTARKASHI	V	N	123	N	240601001 03 00 02	01-NOV-20	27-NOV-20	2,62,700
5348	UTTARKASHI	V	N	124	N	240601001 03 00 02	01-NOV-20	27-NOV-20	7,27,400
5349	UTTARKASHI	V	N	127	N	240601001 03 00 02	01-NOV-20	27-NOV-20	13,735
5350	UTTARKASHI	V	N	128	N	240601001 03 00 02	01-NOV-20	27-NOV-20	83,205
5351	UTTARKASHI	V	N	20	N	240601001 03 00 01	01-NOV-20	27-NOV-20	11,32,912
5352	UTTARKASHI	V	N	23	N	240601001 03 00 01	01-NOV-20	30-NOV-20	81,200
5353	UTTARKASHI	V	N	23	N	240601001 03 00 03	01-NOV-20	30-NOV-20	13,804
5354	UTTARKASHI	V	N	23	N	240601001 03 00 06	01-NOV-20	30-NOV-20	1,300
5355	UTTARKASHI	V	N	31	N	240601001 03 00 25	01-NOV-20	09-NOV-20	1,00,000
5356	UTTARKASHI	V	N	32	N	240601101 06 00 29	01-NOV-20	09-NOV-20	9,800
5357	UTTARKASHI	V	N	33	N	240601101 06 00 29	01-NOV-20	09-NOV-20	9,700
5358	UTTARKASHI	V	N	34	N	240601001 03 00 25	01-NOV-20	09-NOV-20	3,32,288
5359	UTTARKASHI	V	N	58	N	240601101 05 00 51	01-NOV-20	11-NOV-20	1,12,200
5360	UTTARKASHI	V	N	59	N	240601101 13 00 51	01-NOV-20	11-NOV-20	25,740
5361	UTTARKASHI	V	N	60	N	240601101 10 00 51	01-NOV-20	11-NOV-20	17,160
5362	UTTARKASHI	V	N	61	N	240601101 10 00 51	01-NOV-20	12-NOV-20	2,31,360
5363	UTTARKASHI	V	N	63	N	240601102 12 00 42	01-NOV-20	12-NOV-20	1,19,000
5364	UTTARKASHI	V	N	64	N	240601101 05 00 40	01-NOV-20	12-NOV-20	20,060

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5365	UTTARKASHI	V	N	65	N	240601101 05 00 51	01-NOV-20	12-NOV-20	34,320
5366	UTTARKASHI	V	N	108	N	240601001 03 00 25	01-DEC-20	22-DEC-20	1,22,311
5367	UTTARKASHI	V	N	109	N	240601105 04 00 42	01-DEC-20	22-DEC-20	1,16,537
5368	UTTARKASHI	V	N	113	N	240601101 06 00 29	01-DEC-20	22-DEC-20	15,120
5369	UTTARKASHI	V	N	114	N	240601101 13 00 29	01-DEC-20	22-DEC-20	9,129
5370	UTTARKASHI	V	N	115	N	240601101 13 00 42	01-DEC-20	22-DEC-20	6,015
5371	UTTARKASHI	V	N	119	N	240601001 03 00 25	01-DEC-20	22-DEC-20	14,422
5372	UTTARKASHI	V	N	120	N	240601101 05 00 42	01-DEC-20	22-DEC-20	2,185
5373	UTTARKASHI	V	N	13	N	240601001 03 00 01	01-DEC-20	17-DEC-20	33,000
5374	UTTARKASHI	V	N	13	N	240601001 03 00 03	01-DEC-20	17-DEC-20	5,610
5375	UTTARKASHI	V	N	13	N	240601001 03 00 06	01-DEC-20	17-DEC-20	1,090
5376	UTTARKASHI	V	N	14	N	240601001 03 00 01	01-DEC-20	28-DEC-20	48,400
5377	UTTARKASHI	V	N	14	N	240601001 03 00 03	01-DEC-20	28-DEC-20	8,228
5378	UTTARKASHI	V	N	14	N	240601001 03 00 06	01-DEC-20	28-DEC-20	4,660
5379	UTTARKASHI	V	N	193	N	240601001 03 00 22	01-DEC-20	24-DEC-20	13,480
5380	UTTARKASHI	V	N	194	N	240601105 04 00 42	01-DEC-20	24-DEC-20	2,38,454
5381	UTTARKASHI	V	N	195	N	240601105 04 00 42	01-DEC-20	24-DEC-20	24,693
5382	UTTARKASHI	V	N	196	N	240602110 09 00 40	01-DEC-20	24-DEC-20	9,727
5383	UTTARKASHI	V	N	197	N	240601101 13 00 40	01-DEC-20	24-DEC-20	4,460
5384	UTTARKASHI	V	N	198	N	240601105 04 00 42	01-DEC-20	24-DEC-20	18,235
5385	UTTARKASHI	V	N	199	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,82,192
5386	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	53,600
5387	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	9,112
5388	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	5,800
5389	UTTARKASHI	V	N	2	N	240601070 03 00 51	01-DEC-20	01-DEC-20	2,00,000
5390	UTTARKASHI	V	N	200	N	240601105 04 00 42	01-DEC-20	24-DEC-20	2,32,453
5391	UTTARKASHI	V	N	201	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,95,487
5392	UTTARKASHI	V	N	202	N	240601105 04 00 42	01-DEC-20	24-DEC-20	2,29,392
5393	UTTARKASHI	V	N	203	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,98,145
5394	UTTARKASHI	V	N	204	N	240601101 06 00 29	01-DEC-20	24-DEC-20	9,000
5395	UTTARKASHI	V	N	205	N	240601105 04 00 42	01-DEC-20	24-DEC-20	24,690
5396	UTTARKASHI	V	N	206	N	240601105 04 00 42	01-DEC-20	24-DEC-20	65,832
5397	UTTARKASHI	V	N	207	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,98,900
5398	UTTARKASHI	V	N	208	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,98,900
5399	UTTARKASHI	V	N	209	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,98,900
5400	UTTARKASHI	V	N	210	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,86,582
5401	UTTARKASHI	V	N	211	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,99,913

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5402	UTTARKASHI	V	N	212	N	240601105 04 00 42	01-DEC-20	24-DEC-20	9,912
5403	UTTARKASHI	V	N	213	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,98,900
5404	UTTARKASHI	V	N	214	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,98,900
5405	UTTARKASHI	V	N	215	N	240601105 04 00 42	01-DEC-20	24-DEC-20	86,281
5406	UTTARKASHI	V	N	216	N	240601105 04 00 42	01-DEC-20	24-DEC-20	2,16,223
5407	UTTARKASHI	V	N	217	N	240602110 09 00 40	01-DEC-20	24-DEC-20	37,913
5408	UTTARKASHI	V	N	218	N	240601101 13 00 29	01-DEC-20	24-DEC-20	5,350
5409	UTTARKASHI	V	N	219	N	240601101 05 00 20	01-DEC-20	24-DEC-20	1,286
5410	UTTARKASHI	V	N	220	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,99,913
5411	UTTARKASHI	V	N	221	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,89,933
5412	UTTARKASHI	V	N	222	N	240601101 05 00 51	01-DEC-20	24-DEC-20	12,070
5413	UTTARKASHI	V	N	223	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,06,294
5414	UTTARKASHI	V	N	224	N	240602110 01 09 42	01-DEC-20	24-DEC-20	9,000
5415	UTTARKASHI	V	N	225	N	240602110 01 09 42	01-DEC-20	24-DEC-20	10,000
5416	UTTARKASHI	V	N	226	N	240601105 04 00 42	01-DEC-20	28-DEC-20	12,006
5417	UTTARKASHI	V	N	227	N	240601105 04 00 42	01-DEC-20	28-DEC-20	16,008
5418	UTTARKASHI	V	N	231	N	240602110 01 09 40	01-DEC-20	28-DEC-20	1,50,000
5419	UTTARKASHI	V	N	232	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,84,331
5420	UTTARKASHI	V	N	233	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,49,007
5421	UTTARKASHI	V	N	234	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,49,044
5422	UTTARKASHI	V	N	235	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,55,295
5423	UTTARKASHI	V	N	236	N	240602110 01 09 42	01-DEC-20	28-DEC-20	18,900
5424	UTTARKASHI	V	N	237	N	240602110 09 00 40	01-DEC-20	28-DEC-20	21,222
5425	UTTARKASHI	V	N	238	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,49,614
5426	UTTARKASHI	V	N	239	N	240601105 04 00 42	01-DEC-20	28-DEC-20	6,150
5427	UTTARKASHI	V	N	240	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,49,007
5428	UTTARKASHI	V	N	241	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,36,155
5429	UTTARKASHI	V	N	242	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,10,590
5430	UTTARKASHI	V	N	243	N	240601105 04 00 42	01-DEC-20	28-DEC-20	20,244
5431	UTTARKASHI	V	N	244	N	240601105 04 00 42	01-DEC-20	28-DEC-20	20,968
5432	UTTARKASHI	V	N	245	N	240601105 04 00 42	01-DEC-20	28-DEC-20	24,696
5433	UTTARKASHI	V	N	246	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,96,162
5434	UTTARKASHI	V	N	257	N	240601001 03 00 04	01-DEC-20	28-DEC-20	1,850
5435	UTTARKASHI	V	N	325	N	240601001 03 00 09	01-DEC-20	28-DEC-20	17,985
5436	UTTARKASHI	V	N	326	N	240601105 04 00 42	01-DEC-20	28-DEC-20	59,690
5437	UTTARKASHI	V	N	329	N	240601105 04 00 42	01-DEC-20	30-DEC-20	89,511
5438	UTTARKASHI	V	N	330	N	240601101 06 00 29	01-DEC-20	30-DEC-20	4,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5439	UTTARKASHI	V	N	331	N	240601001 03 00 02	01-DEC-20	30-DEC-20	69,300
5440	UTTARKASHI	V	N	333	N	240602110 09 00 40	01-DEC-20	31-DEC-20	24,544
5441	UTTARKASHI	V	N	37	N	240601001 03 00 02	01-DEC-20	08-DEC-20	13,735
5442	UTTARKASHI	V	N	49	N	240601001 03 00 02	01-DEC-20	08-DEC-20	83,205
5443	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-DEC-20	01-DEC-20	53,63,600
5444	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-DEC-20	01-DEC-20	9,11,812
5445	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-DEC-20	01-DEC-20	5,54,970
5446	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-DEC-20	02-DEC-20	1,43,360
5447	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-DEC-20	02-DEC-20	24,259
5448	UTTARKASHI	V	N	6	N	240601001 03 00 06	01-DEC-20	02-DEC-20	1,300
5449	UTTARKASHI	V	N	74	N	240601101 13 00 51	01-DEC-20	11-DEC-20	74,250
5450	UTTARKASHI	V	N	79	N	240601001 03 00 02	01-DEC-20	11-DEC-20	38,280
5451	UTTARKASHI	V	N	81	N	240601001 03 00 02	01-DEC-20	10-DEC-20	2,76,700
5452	UTTARKASHI	V	N	87	N	240601001 03 00 02	01-DEC-20	10-DEC-20	2,368
5453	UTTARKASHI	V	N	92	N	240601001 03 00 02	01-DEC-20	17-DEC-20	58,016

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5454	UTTARKASHI	V	N	10	N	240601001 03 00 01	01-OCT-20	13-OCT-20	22,100
5455	UTTARKASHI	V	N	10	N	240601001 03 00 03	01-OCT-20	13-OCT-20	3,757
5456	UTTARKASHI	V	N	10	N	240601001 03 00 06	01-OCT-20	13-OCT-20	1,090
5457	UTTARKASHI	V	N	107	N	240601101 13 00 42	01-OCT-20	26-OCT-20	3,000
5458	UTTARKASHI	V	N	108	N	240601101 06 00 22	01-OCT-20	26-OCT-20	16,500
5459	UTTARKASHI	V	N	109	N	240601101 13 00 51	01-OCT-20	26-OCT-20	7,260
5460	UTTARKASHI	V	N	110	N	240601101 13 00 51	01-OCT-20	26-OCT-20	5,940
5461	UTTARKASHI	V	N	111	N	240601101 06 00 46	01-OCT-20	26-OCT-20	18,864
5462	UTTARKASHI	V	N	112	N	240601001 03 00 25	01-OCT-20	26-OCT-20	2,031
5463	UTTARKASHI	V	N	113	N	240601001 03 00 22	01-OCT-20	26-OCT-20	819
5464	UTTARKASHI	V	N	114	N	240601101 13 00 42	01-OCT-20	26-OCT-20	1,200
5465	UTTARKASHI	V	N	115	N	240601101 13 00 51	01-OCT-20	26-OCT-20	5,940
5466	UTTARKASHI	V	N	116	N	240601101 13 00 40	01-OCT-20	26-OCT-20	21,000
5467	UTTARKASHI	V	N	117	N	240601101 13 00 40	01-OCT-20	26-OCT-20	14,304
5468	UTTARKASHI	V	N	118	N	240601101 13 00 20	01-OCT-20	26-OCT-20	5,000
5469	UTTARKASHI	V	N	119	N	240601101 13 00 42	01-OCT-20	26-OCT-20	6,900
5470	UTTARKASHI	V	N	120	N	240601101 13 00 42	01-OCT-20	26-OCT-20	1,000
5471	UTTARKASHI	V	N	121	N	240601101 06 00 22	01-OCT-20	26-OCT-20	13,400
5472	UTTARKASHI	V	N	122	N	240601101 13 00 42	01-OCT-20	26-OCT-20	7,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5473	UTTARKASHI	V	N	123	N	240601001 03 00 02	01-OCT-20	26-OCT-20	48,435
5474	UTTARKASHI	V	N	124	N	240601001 03 00 09	01-OCT-20	26-OCT-20	7,540
5475	UTTARKASHI	V	N	135	N	240601101 13 00 51	01-OCT-20	28-OCT-20	1,000
5476	UTTARKASHI	V	N	136	N	240601101 09 00 46	01-OCT-20	28-OCT-20	77,960
5477	UTTARKASHI	V	N	137	N	240601001 03 00 08	01-OCT-20	28-OCT-20	28,783
5478	UTTARKASHI	V	N	138	N	240601001 03 00 08	01-OCT-20	28-OCT-20	1,26,998
5479	UTTARKASHI	V	N	36	N	240601101 13 00 29	01-OCT-20	09-OCT-20	1,311
5480	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-OCT-20	07-OCT-20	19,71,400
5481	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-OCT-20	07-OCT-20	3,35,138
5482	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-OCT-20	07-OCT-20	1,72,250
5483	UTTARKASHI	V	N	68	N	240601101 06 00 29	01-OCT-20	13-OCT-20	3,280
5484	UTTARKASHI	V	N	70	N	240601101 13 00 51	01-OCT-20	13-OCT-20	1,000
5485	UTTARKASHI	V	N	71	N	240601001 03 00 02	01-OCT-20	13-OCT-20	7,735
5486	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-OCT-20	13-OCT-20	1,09,900
5487	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-OCT-20	13-OCT-20	18,683
5488	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-OCT-20	13-OCT-20	9,375
5489	UTTARKASHI	V	N	96	N	240601001 03 00 02	01-OCT-20	21-OCT-20	7,940
5490	UTTARKASHI	V	N	10	N	240601001 03 00 01	01-NOV-20	05-NOV-20	28,000
5491	UTTARKASHI	V	N	10	N	240601001 03 00 03	01-NOV-20	05-NOV-20	4,760
5492	UTTARKASHI	V	N	10	N	240601001 03 00 06	01-NOV-20	05-NOV-20	2,070
5493	UTTARKASHI	V	N	100	N	240601101 06 00 46	01-NOV-20	25-NOV-20	13,335
5494	UTTARKASHI	V	N	101	N	240601101 06 00 46	01-NOV-20	25-NOV-20	20,000
5495	UTTARKASHI	V	N	104	N	240601101 06 00 46	01-NOV-20	25-NOV-20	6,638
5496	UTTARKASHI	V	N	105	N	240601101 06 00 46	01-NOV-20	25-NOV-20	7,266
5497	UTTARKASHI	V	N	106	N	240601101 06 00 46	01-NOV-20	25-NOV-20	12,200
5498	UTTARKASHI	V	N	107	N	240601101 06 00 46	01-NOV-20	25-NOV-20	12,500
5499	UTTARKASHI	V	N	109	N	240601101 06 00 46	01-NOV-20	25-NOV-20	12,500
5500	UTTARKASHI	V	N	110	N	240601101 06 00 46	01-NOV-20	25-NOV-20	18,200
5501	UTTARKASHI	V	N	111	N	240601101 06 00 46	01-NOV-20	25-NOV-20	15,600
5502	UTTARKASHI	V	N	112	N	240601101 06 00 46	01-NOV-20	25-NOV-20	31,155
5503	UTTARKASHI	V	N	16	N	240601101 06 00 52	01-NOV-20	05-NOV-20	8,000
5504	UTTARKASHI	V	N	17	N	240601101 06 00 52	01-NOV-20	05-NOV-20	1,96,000
5505	UTTARKASHI	V	N	18	N	240601001 03 00 01	01-NOV-20	13-NOV-20	3,24,676
5506	UTTARKASHI	V	N	20	N	240601001 03 00 29	01-NOV-20	05-NOV-20	6,750
5507	UTTARKASHI	V	N	22	N	240601001 03 00 11	01-NOV-20	05-NOV-20	2,037
5508	UTTARKASHI	V	N	23	N	240601101 06 00 29	01-NOV-20	05-NOV-20	3,250
5509	UTTARKASHI	V	N	24	N	240601101 13 00 40	01-NOV-20	05-NOV-20	5,800

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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
5510	UTTARKASHI	V	N	25	N	240601101 06 00 52	01-NOV-20	05-NOV-20	1,96,000
5511	UTTARKASHI	V	N	26	N	240601102 06 00 29	01-NOV-20	06-NOV-20	4,250
5512	UTTARKASHI	V	N	27	N	240601001 03 00 02	01-NOV-20	06-NOV-20	2,56,957
5513	UTTARKASHI	V	N	28	N	240601101 09 00 46	01-NOV-20	06-NOV-20	1,03,880
5514	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-NOV-20	02-NOV-20	19,86,000
5515	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-NOV-20	02-NOV-20	3,37,620
5516	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-NOV-20	02-NOV-20	1,77,645
5517	UTTARKASHI	V	N	66	N	240601001 03 00 02	01-NOV-20	12-NOV-20	46,000
5518	UTTARKASHI	V	N	68	N	240601102 06 00 29	01-NOV-20	12-NOV-20	8,370
5519	UTTARKASHI	V	N	69	N	240601001 03 00 25	01-NOV-20	12-NOV-20	3,369
5520	UTTARKASHI	V	N	86	N	240601101 06 00 46	01-NOV-20	17-NOV-20	18,200
5521	UTTARKASHI	V	N	87	N	240601101 06 00 46	01-NOV-20	17-NOV-20	18,100
5522	UTTARKASHI	V	N	90	N	240601101 06 00 46	01-NOV-20	25-NOV-20	15,274
5523	UTTARKASHI	V	N	93	N	240601101 06 00 46	01-NOV-20	25-NOV-20	4,370
5524	UTTARKASHI	V	N	94	N	240601101 06 00 46	01-NOV-20	25-NOV-20	32,475
5525	UTTARKASHI	V	N	95	N	240601101 06 00 46	01-NOV-20	25-NOV-20	20,610
5526	UTTARKASHI	V	N	96	N	240601101 06 00 46	01-NOV-20	25-NOV-20	11,500
5527	UTTARKASHI	V	N	97	N	240601101 06 00 46	01-NOV-20	25-NOV-20	12,000
5528	UTTARKASHI	V	N	98	N	240601101 06 00 46	01-NOV-20	25-NOV-20	15,600
5529	UTTARKASHI	V	N	106	N	240601001 03 00 08	01-DEC-20	22-DEC-20	37,127
5530	UTTARKASHI	V	N	107	N	240601001 03 00 04	01-DEC-20	22-DEC-20	5,520
5531	UTTARKASHI	V	N	112	N	240601001 03 00 27	01-DEC-20	22-DEC-20	19,470
5532	UTTARKASHI	V	N	116	N	240601001 03 00 20	01-DEC-20	22-DEC-20	4,714
5533	UTTARKASHI	V	N	117	N	240601001 03 00 04	01-DEC-20	22-DEC-20	3,734
5534	UTTARKASHI	V	N	118	N	240601001 03 00 04	01-DEC-20	22-DEC-20	2,890
5535	UTTARKASHI	V	N	121	N	240601001 03 00 25	01-DEC-20	22-DEC-20	7,323
5536	UTTARKASHI	V	N	122	N	240601001 03 00 04	01-DEC-20	22-DEC-20	3,301
5537	UTTARKASHI	V	N	228	N	240601101 13 00 40	01-DEC-20	28-DEC-20	5,350
5538	UTTARKASHI	V	N	38	N	240601001 03 00 02	01-DEC-20	08-DEC-20	21,000
5539	UTTARKASHI	V	N	39	N	240601001 03 00 04	01-DEC-20	08-DEC-20	15,190
5540	UTTARKASHI	V	N	40	N	240601001 03 00 04	01-DEC-20	08-DEC-20	9,300
5541	UTTARKASHI	V	N	41	N	240601101 06 00 46	01-DEC-20	08-DEC-20	18,150
5542	UTTARKASHI	V	N	43	N	240601101 06 00 46	01-DEC-20	08-DEC-20	3,435
5543	UTTARKASHI	V	N	44	N	240601001 03 00 02	01-DEC-20	08-DEC-20	26,048
5544	UTTARKASHI	V	N	45	N	240601001 03 00 04	01-DEC-20	08-DEC-20	6,038
5545	UTTARKASHI	V	N	46	N	240601001 03 00 04	01-DEC-20	08-DEC-20	5,930
5546	UTTARKASHI	V	N	47	N	240601001 03 00 08	01-DEC-20	08-DEC-20	18,623

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5547	UTTARKASHI	V	N	50	N	240601101 06 00 46	01-DEC-20	08-DEC-20	37,304
5548	UTTARKASHI	V	N	51	N	240601001 03 00 11	01-DEC-20	08-DEC-20	15,330
5549	UTTARKASHI	V	N	55	N	240601070 03 00 51	01-DEC-20	08-DEC-20	99,000
5550	UTTARKASHI	V	N	56	N	240601101 06 00 46	01-DEC-20	08-DEC-20	45,200
5551	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-DEC-20	04-DEC-20	19,26,900
5552	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-DEC-20	04-DEC-20	3,27,573
5553	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-DEC-20	04-DEC-20	1,70,615

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
5554	UTTARKASHI	V	N	101	N	240602110 01 09 40	01-OCT-20	23-OCT-20	1,07,500
5555	UTTARKASHI	V	N	103	N	240602110 01 09 40	01-OCT-20	23-OCT-20	1,20,000
5556	UTTARKASHI	V	N	106	N	240602110 01 09 42	01-OCT-20	26-OCT-20	45,000
5557	UTTARKASHI	V	N	12	N	240601001 03 00 01	01-OCT-20	28-OCT-20	2,26,862
5558	UTTARKASHI	V	N	12	N	240601001 03 00 03	01-OCT-20	28-OCT-20	22,447
5559	UTTARKASHI	V	N	37	N	240601101 05 00 40	01-OCT-20	09-OCT-20	1,250
5560	UTTARKASHI	V	N	69	N	240601001 03 00 02	01-OCT-20	13-OCT-20	29,068
5561	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-OCT-20	13-OCT-20	4,69,200
5562	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-OCT-20	13-OCT-20	79,764
5563	UTTARKASHI	V	N	7	N	240601001 03 00 06	01-OCT-20	13-OCT-20	47,155
5564	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-OCT-20	13-OCT-20	9,378
5565	UTTARKASHI	V	N	8	N	240601001 03 00 03	01-OCT-20	13-OCT-20	1,594
5566	UTTARKASHI	V	N	80	N	240601101 17 00 52	01-OCT-20	16-OCT-20	2,06,213
5567	UTTARKASHI	V	N	81	N	240601001 03 00 25	01-OCT-20	16-OCT-20	399
5568	UTTARKASHI	V	N	82	N	240601101 17 00 52	01-OCT-20	16-OCT-20	1,87,286
5569	UTTARKASHI	V	N	88	N	240601001 03 00 08	01-OCT-20	16-OCT-20	26,300
5570	UTTARKASHI	V	N	90	N	240601101 17 00 52	01-OCT-20	17-OCT-20	2,12,361
5571	UTTARKASHI	V	N	92	N	240601101 17 00 52	01-OCT-20	17-OCT-20	1,91,424
5572	UTTARKASHI	V	N	94	N	240602110 01 09 40	01-OCT-20	19-OCT-20	41,000
5573	UTTARKASHI	V	N	95	N	240602110 01 09 42	01-OCT-20	21-OCT-20	2,499
5574	UTTARKASHI	V	N	121	N	240601001 03 00 08	01-NOV-20	27-NOV-20	26,300
5575	UTTARKASHI	V	N	122	N	240601001 03 00 08	01-NOV-20	27-NOV-20	26,300
5576	UTTARKASHI	V	N	125	N	240601001 03 00 08	01-NOV-20	27-NOV-20	26,300
5577	UTTARKASHI	V	N	126	N	240601001 03 00 08	01-NOV-20	27-NOV-20	26,300
5578	UTTARKASHI	V	N	14	N	240601001 03 00 01	01-NOV-20	10-NOV-20	4,67,505
5579	UTTARKASHI	V	N	14	N	240601001 03 00 03	01-NOV-20	10-NOV-20	79,764
5580	UTTARKASHI	V	N	14	N	240601001 03 00 06	01-NOV-20	10-NOV-20	50,705

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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
5581	UTTARKASHI	V	N	19	N	240601001 03 00 01	01-NOV-20	26-NOV-20	69,080
5582	UTTARKASHI	V	N	29	N	240601001 03 00 08	01-NOV-20	03-NOV-20	2,98,025
5583	UTTARKASHI	V	N	43	N	240601001 03 00 02	01-NOV-20	09-NOV-20	29,068
5584	UTTARKASHI	V	N	44	N	240601001 03 00 08	01-NOV-20	09-NOV-20	2,98,025
5585	UTTARKASHI	V	N	45	N	240601001 03 00 08	01-NOV-20	09-NOV-20	26,300
5586	UTTARKASHI	V	N	81	N	240602110 01 09 40	01-NOV-20	18-NOV-20	21,380
5587	UTTARKASHI	V	N	82	N	240602110 01 09 40	01-NOV-20	18-NOV-20	43,070
5588	UTTARKASHI	V	N	110	N	240601001 03 00 08	01-DEC-20	22-DEC-20	2,98,024
5589	UTTARKASHI	V	N	111	N	240601001 03 00 20	01-DEC-20	22-DEC-20	2,100
5590	UTTARKASHI	V	N	22	N	240601001 03 00 02	01-DEC-20	05-DEC-20	29,068
5591	UTTARKASHI	V	N	23	N	240601001 03 00 02	01-DEC-20	04-DEC-20	3,552
5592	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-DEC-20	01-DEC-20	6,07,700
5593	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-DEC-20	01-DEC-20	1,03,309
5594	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-DEC-20	01-DEC-20	51,245

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5595	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-OCT-20	03-OCT-20	30,63,970
5596	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-OCT-20	03-OCT-20	5,20,744
5597	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-OCT-20	03-OCT-20	1,52,120
5598	UTTARKASHI	V	N	39	N	240601105 04 00 02	01-OCT-20	12-OCT-20	40,000
5599	UTTARKASHI	V	N	4	N	240601101 06 00 22	01-OCT-20	03-OCT-20	5,000
5600	UTTARKASHI	V	N	40	N	240601105 04 00 02	01-OCT-20	12-OCT-20	40,000
5601	UTTARKASHI	V	N	41	N	240601105 04 00 02	01-OCT-20	12-OCT-20	40,000
5602	UTTARKASHI	V	N	42	N	240601001 03 00 22	01-OCT-20	12-OCT-20	3,085
5603	UTTARKASHI	V	N	43	N	240601001 03 00 20	01-OCT-20	12-OCT-20	8,604
5604	UTTARKASHI	V	N	44	N	240601001 03 00 20	01-OCT-20	12-OCT-20	495
5605	UTTARKASHI	V	N	45	N	240601001 03 00 02	01-OCT-20	12-OCT-20	91,500
5606	UTTARKASHI	V	N	46	N	240601001 03 00 08	01-OCT-20	12-OCT-20	5,68,104
5607	UTTARKASHI	V	N	47	N	240601001 03 00 02	01-OCT-20	12-OCT-20	57,491
5608	UTTARKASHI	V	N	48	N	240601001 03 00 29	01-OCT-20	12-OCT-20	20,000
5609	UTTARKASHI	V	N	49	N	240601101 05 00 29	01-OCT-20	12-OCT-20	2,000
5610	UTTARKASHI	V	N	5	N	240601001 03 00 29	01-OCT-20	03-OCT-20	22,413
5611	UTTARKASHI	V	N	50	N	240601101 13 00 29	01-OCT-20	12-OCT-20	3,350
5612	UTTARKASHI	V	N	51	N	240601001 03 00 08	01-OCT-20	12-OCT-20	3,91,588
5613	UTTARKASHI	V	N	6	N	240601102 12 00 24	01-OCT-20	03-OCT-20	7,547
5614	UTTARKASHI	V	N	66	N	240601101 05 00 20	01-OCT-20	12-OCT-20	9,240

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5615	UTTARKASHI	V	N	7	N	240601001 03 00 22	01-OCT-20	03-OCT-20	4,650
5616	UTTARKASHI	V	N	10	N	240601102 12 00 42	01-NOV-20	05-NOV-20	30,000
5617	UTTARKASHI	V	N	11	N	240601102 12 00 42	01-NOV-20	05-NOV-20	10,000
5618	UTTARKASHI	V	N	113	N	240601101 08 00 29	01-NOV-20	25-NOV-20	1,000
5619	UTTARKASHI	V	N	114	N	240601105 04 00 02	01-NOV-20	25-NOV-20	40,000
5620	UTTARKASHI	V	N	116	N	240601001 03 00 22	01-NOV-20	25-NOV-20	7,000
5621	UTTARKASHI	V	N	118	N	240601102 12 00 42	01-NOV-20	25-NOV-20	2,500
5622	UTTARKASHI	V	N	119	N	240601102 12 00 42	01-NOV-20	25-NOV-20	1,600
5623	UTTARKASHI	V	N	12	N	240601001 03 00 25	01-NOV-20	06-NOV-20	5,577
5624	UTTARKASHI	V	N	120	N	240601001 03 00 09	01-NOV-20	25-NOV-20	6,919
5625	UTTARKASHI	V	N	13	N	240601001 03 00 25	01-NOV-20	06-NOV-20	20,886
5626	UTTARKASHI	V	N	14	N	240601001 03 00 25	01-NOV-20	06-NOV-20	12,981
5627	UTTARKASHI	V	N	15	N	240601001 03 00 01	01-NOV-20	11-NOV-20	5,31,916
5628	UTTARKASHI	V	N	15	N	240601001 03 00 25	01-NOV-20	06-NOV-20	11,009
5629	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-NOV-20	02-NOV-20	29,79,770
5630	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-NOV-20	02-NOV-20	5,06,430
5631	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-NOV-20	02-NOV-20	1,46,360
5632	UTTARKASHI	V	N	35	N	240601101 08 00 52	01-NOV-20	09-NOV-20	1,00,000
5633	UTTARKASHI	V	N	42	N	240601001 03 00 08	01-NOV-20	10-NOV-20	2,39,190
5634	UTTARKASHI	V	N	46	N	240601105 04 00 02	01-NOV-20	10-NOV-20	37,000
5635	UTTARKASHI	V	N	5	N	240601001 03 00 02	01-NOV-20	04-NOV-20	57,491
5636	UTTARKASHI	V	N	54	N	240601101 13 00 56	01-NOV-20	11-NOV-20	60,970
5637	UTTARKASHI	V	N	55	N	240601001 03 00 02	01-NOV-20	11-NOV-20	8,213
5638	UTTARKASHI	V	N	6	N	240601001 03 00 02	01-NOV-20	04-NOV-20	91,500
5639	UTTARKASHI	V	N	80	N	240601001 03 00 08	01-NOV-20	18-NOV-20	2,30,523
5640	UTTARKASHI	V	N	1	N	240601102 12 00 42	01-DEC-20	01-DEC-20	3,000
5641	UTTARKASHI	V	N	10	N	240601001 03 00 06	01-DEC-20	08-DEC-20	3,600
5642	UTTARKASHI	V	N	12	N	240601001 03 00 01	01-DEC-20	16-DEC-20	50,500
5643	UTTARKASHI	V	N	12	N	240601001 03 00 03	01-DEC-20	16-DEC-20	8,585
5644	UTTARKASHI	V	N	12	N	240601001 03 00 06	01-DEC-20	16-DEC-20	480
5645	UTTARKASHI	V	N	123	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,42,549
5646	UTTARKASHI	V	N	124	N	240601105 04 00 42	01-DEC-20	23-DEC-20	57,341
5647	UTTARKASHI	V	N	125	N	240601105 04 00 42	01-DEC-20	23-DEC-20	97,107
5648	UTTARKASHI	V	N	126	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,00,000
5649	UTTARKASHI	V	N	127	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,41,757
5650	UTTARKASHI	V	N	128	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,00,000
5651	UTTARKASHI	V	N	129	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,27,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5652	UTTARKASHI	V	N	130	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,00,000
5653	UTTARKASHI	V	N	131	N	240601105 04 00 42	01-DEC-20	23-DEC-20	63,060
5654	UTTARKASHI	V	N	133	N	240601001 03 00 04	01-DEC-20	23-DEC-20	12,300
5655	UTTARKASHI	V	N	134	N	240601105 04 00 42	01-DEC-20	23-DEC-20	14,000
5656	UTTARKASHI	V	N	135	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,25,750
5657	UTTARKASHI	V	N	136	N	240601105 04 00 42	01-DEC-20	24-DEC-20	91,120
5658	UTTARKASHI	V	N	137	N	240601001 03 00 04	01-DEC-20	24-DEC-20	9,850
5659	UTTARKASHI	V	N	138	N	240601105 04 00 42	01-DEC-20	24-DEC-20	47,880
5660	UTTARKASHI	V	N	139	N	240601001 03 00 04	01-DEC-20	24-DEC-20	8,300
5661	UTTARKASHI	V	N	140	N	240601001 03 00 04	01-DEC-20	24-DEC-20	10,500
5662	UTTARKASHI	V	N	141	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,69,982
5663	UTTARKASHI	V	N	142	N	240601105 04 00 42	01-DEC-20	24-DEC-20	27,090
5664	UTTARKASHI	V	N	143	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,61,000
5665	UTTARKASHI	V	N	144	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,74,484
5666	UTTARKASHI	V	N	145	N	240601105 04 00 42	01-DEC-20	24-DEC-20	28,611
5667	UTTARKASHI	V	N	146	N	240601001 03 00 04	01-DEC-20	24-DEC-20	4,750
5668	UTTARKASHI	V	N	147	N	240601105 04 00 42	01-DEC-20	24-DEC-20	51,975
5669	UTTARKASHI	V	N	148	N	240601105 04 00 42	01-DEC-20	24-DEC-20	56,177
5670	UTTARKASHI	V	N	149	N	240601105 04 00 42	01-DEC-20	24-DEC-20	53,808
5671	UTTARKASHI	V	N	15	N	240601001 03 00 02	01-DEC-20	04-DEC-20	57,491
5672	UTTARKASHI	V	N	150	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,31,696
5673	UTTARKASHI	V	N	151	N	240601105 04 00 42	01-DEC-20	24-DEC-20	35,721
5674	UTTARKASHI	V	N	152	N	240601105 04 00 42	01-DEC-20	24-DEC-20	41,774
5675	UTTARKASHI	V	N	153	N	240601105 04 00 42	01-DEC-20	24-DEC-20	99,844
5676	UTTARKASHI	V	N	154	N	240601105 04 00 42	01-DEC-20	24-DEC-20	86,746
5677	UTTARKASHI	V	N	155	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,01,455
5678	UTTARKASHI	V	N	156	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,00,000
5679	UTTARKASHI	V	N	157	N	240601105 04 00 42	01-DEC-20	24-DEC-20	1,57,500
5680	UTTARKASHI	V	N	158	N	240601105 04 00 42	01-DEC-20	24-DEC-20	91,000
5681	UTTARKASHI	V	N	159	N	240601001 03 00 04	01-DEC-20	24-DEC-20	6,550
5682	UTTARKASHI	V	N	16	N	240601001 03 00 09	01-DEC-20	04-DEC-20	55,686
5683	UTTARKASHI	V	N	160	N	240601105 04 00 42	01-DEC-20	24-DEC-20	75,648
5684	UTTARKASHI	V	N	161	N	240601105 04 00 42	01-DEC-20	24-DEC-20	30,208
5685	UTTARKASHI	V	N	17	N	240601001 03 00 02	01-DEC-20	04-DEC-20	88,215
5686	UTTARKASHI	V	N	18	N	240601001 03 00 02	01-DEC-20	04-DEC-20	21,312
5687	UTTARKASHI	V	N	19	N	240601101 06 00 52	01-DEC-20	05-DEC-20	75,000
5688	UTTARKASHI	V	N	20	N	240601101 06 00 52	01-DEC-20	05-DEC-20	75,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5689	UTTARKASHI	V	N	21	N	240601101 06 00 52	01-DEC-20	05-DEC-20	50,000
5690	UTTARKASHI	V	N	24	N	240601001 03 00 08	01-DEC-20	08-DEC-20	2,39,190
5691	UTTARKASHI	V	N	247	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,50,000
5692	UTTARKASHI	V	N	248	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,50,000
5693	UTTARKASHI	V	N	25	N	240601102 12 00 42	01-DEC-20	08-DEC-20	760
5694	UTTARKASHI	V	N	254	N	240601105 04 00 42	01-DEC-20	28-DEC-20	55,195
5695	UTTARKASHI	V	N	255	N	240601101 13 00 51	01-DEC-20	28-DEC-20	20,000
5696	UTTARKASHI	V	N	256	N	240601101 13 00 51	01-DEC-20	28-DEC-20	60,000
5697	UTTARKASHI	V	N	26	N	240601102 12 00 42	01-DEC-20	08-DEC-20	2,640
5698	UTTARKASHI	V	N	265	N	240601001 03 00 04	01-DEC-20	29-DEC-20	2,780
5699	UTTARKASHI	V	N	27	N	240601102 12 00 42	01-DEC-20	08-DEC-20	4,750
5700	UTTARKASHI	V	N	28	N	240601101 05 00 29	01-DEC-20	08-DEC-20	10,861
5701	UTTARKASHI	V	N	29	N	240601001 03 00 29	01-DEC-20	08-DEC-20	37,472
5702	UTTARKASHI	V	N	30	N	240601102 12 00 42	01-DEC-20	08-DEC-20	4,550
5703	UTTARKASHI	V	N	31	N	240601001 03 00 29	01-DEC-20	08-DEC-20	500
5704	UTTARKASHI	V	N	310	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,00,000
5705	UTTARKASHI	V	N	311	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,28,742
5706	UTTARKASHI	V	N	312	N	240601105 04 00 42	01-DEC-20	29-DEC-20	2,00,000
5707	UTTARKASHI	V	N	313	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,50,000
5708	UTTARKASHI	V	N	314	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,00,000
5709	UTTARKASHI	V	N	315	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,00,000
5710	UTTARKASHI	V	N	316	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,00,000
5711	UTTARKASHI	V	N	317	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,00,000
5712	UTTARKASHI	V	N	318	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,50,000
5713	UTTARKASHI	V	N	319	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,00,000
5714	UTTARKASHI	V	N	320	N	240601101 13 00 51	01-DEC-20	29-DEC-20	40,000
5715	UTTARKASHI	V	N	321	N	240601105 04 00 42	01-DEC-20	29-DEC-20	1,50,000
5716	UTTARKASHI	V	N	322	N	240601101 13 00 51	01-DEC-20	29-DEC-20	80,000
5717	UTTARKASHI	V	N	323	N	240601105 04 00 42	01-DEC-20	29-DEC-20	56,100
5718	UTTARKASHI	V	N	57	N	240601105 04 00 42	01-DEC-20	09-DEC-20	1,34,000
5719	UTTARKASHI	V	N	58	N	240601105 04 00 42	01-DEC-20	09-DEC-20	3,29,821
5720	UTTARKASHI	V	N	59	N	240601105 04 00 42	01-DEC-20	09-DEC-20	94,234
5721	UTTARKASHI	V	N	60	N	240601105 04 00 42	01-DEC-20	09-DEC-20	2,99,855
5722	UTTARKASHI	V	N	61	N	240601105 04 00 42	01-DEC-20	09-DEC-20	67,000
5723	UTTARKASHI	V	N	62	N	240601105 04 00 42	01-DEC-20	09-DEC-20	2,90,149
5724	UTTARKASHI	V	N	63	N	240601105 04 00 42	01-DEC-20	09-DEC-20	2,25,782
5725	UTTARKASHI	V	N	64	N	240601105 04 00 42	01-DEC-20	09-DEC-20	2,31,111

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5726	UTTARKASHI	V	N	65	N	240601101 06 00 52	01-DEC-20	09-DEC-20	50,000
5727	UTTARKASHI	V	N	66	N	240601001 03 00 04	01-DEC-20	09-DEC-20	8,785
5728	UTTARKASHI	V	N	67	N	240601105 04 00 42	01-DEC-20	09-DEC-20	4,61,703
5729	UTTARKASHI	V	N	68	N	240601105 04 00 42	01-DEC-20	09-DEC-20	67,000
5730	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-DEC-20	01-DEC-20	27,56,770
5731	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-DEC-20	01-DEC-20	4,68,520
5732	UTTARKASHI	V	N	7	N	240601001 03 00 06	01-DEC-20	01-DEC-20	1,40,495
5733	UTTARKASHI	V	N	90	N	240601001 03 00 09	01-DEC-20	16-DEC-20	24,500

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5734	UTTARKASHI	V	N	105	N	240601001 03 00 08	01-OCT-20	26-OCT-20	25,196
5735	UTTARKASHI	V	N	133	N	240601001 03 00 02	01-OCT-20	31-OCT-20	72,272
5736	UTTARKASHI	V	N	134	N	240601001 03 00 02	01-OCT-20	31-OCT-20	77,041
5737	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-OCT-20	07-OCT-20	10,79,400
5738	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-OCT-20	07-OCT-20	1,83,498
5739	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-OCT-20	07-OCT-20	48,340
5740	UTTARKASHI	V	N	52	N	240601001 03 00 08	01-OCT-20	12-OCT-20	37,795
5741	UTTARKASHI	V	N	53	N	240601001 03 00 08	01-OCT-20	12-OCT-20	50,391
5742	UTTARKASHI	V	N	54	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,65,918
5743	UTTARKASHI	V	N	55	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,01,598
5744	UTTARKASHI	V	N	56	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,65,018
5745	UTTARKASHI	V	N	57	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,08,832
5746	UTTARKASHI	V	N	58	N	240601001 03 00 08	01-OCT-20	12-OCT-20	89,782
5747	UTTARKASHI	V	N	59	N	240601001 03 00 08	01-OCT-20	12-OCT-20	59,094
5748	UTTARKASHI	V	N	60	N	240601001 03 00 08	01-OCT-20	12-OCT-20	6,773
5749	UTTARKASHI	V	N	61	N	240601001 03 00 08	01-OCT-20	12-OCT-20	24,659
5750	UTTARKASHI	V	N	62	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,96,423
5751	UTTARKASHI	V	N	63	N	240601001 03 00 08	01-OCT-20	12-OCT-20	2,56,450
5752	UTTARKASHI	V	N	64	N	240601001 03 00 08	01-OCT-20	12-OCT-20	2,56,450
5753	UTTARKASHI	V	N	65	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,39,407
5754	UTTARKASHI	V	N	73	N	240601101 08 00 52	01-OCT-20	13-OCT-20	1,00,000
5755	UTTARKASHI	V	N	74	N	240601101 05 00 52	01-OCT-20	15-OCT-20	1,00,000
5756	UTTARKASHI	V	N	3	N	240601001 03 00 09	01-NOV-20	04-NOV-20	14,575
5757	UTTARKASHI	V	N	36	N	240601001 03 00 09	01-NOV-20	09-NOV-20	25,598
5758	UTTARKASHI	V	N	37	N	240601001 03 00 22	01-NOV-20	09-NOV-20	9,410
5759	UTTARKASHI	V	N	38	N	240601001 03 00 08	01-NOV-20	09-NOV-20	1,65,918

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5760	UTTARKASHI	V	N	39	N	240601001 03 00 08	01-NOV-20	09-NOV-20	2,96,261
5761	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-NOV-20	03-NOV-20	71,800
5762	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-NOV-20	03-NOV-20	12,206
5763	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-NOV-20	03-NOV-20	3,020
5764	UTTARKASHI	V	N	4	N	240601001 03 00 09	01-NOV-20	04-NOV-20	21,802
5765	UTTARKASHI	V	N	40	N	240601001 03 00 08	01-NOV-20	09-NOV-20	2,01,164
5766	UTTARKASHI	V	N	41	N	240601001 03 00 02	01-NOV-20	09-NOV-20	77,041
5767	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-NOV-20	03-NOV-20	10,28,200
5768	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-NOV-20	03-NOV-20	1,74,794
5769	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-NOV-20	03-NOV-20	43,950
5770	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-NOV-20	04-NOV-20	2,31,040
5771	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-NOV-20	04-NOV-20	38,893
5772	UTTARKASHI	V	N	7	N	240601001 03 00 22	01-NOV-20	04-NOV-20	500
5773	UTTARKASHI	V	N	79	N	240601001 03 00 08	01-NOV-20	17-NOV-20	1,00,785
5774	UTTARKASHI	V	N	8	N	240601001 03 00 09	01-NOV-20	04-NOV-20	3,815
5775	UTTARKASHI	V	N	103	N	240601001 03 00 08	01-DEC-20	18-DEC-20	3,05,037
5776	UTTARKASHI	V	N	104	N	240601001 03 00 08	01-DEC-20	18-DEC-20	1,65,918
5777	UTTARKASHI	V	N	11	N	240601001 03 00 01	01-DEC-20	08-DEC-20	2,00,332
5778	UTTARKASHI	V	N	132	N	240601101 17 00 52	01-DEC-20	23-DEC-20	4,50,000
5779	UTTARKASHI	V	N	32	N	240601001 03 00 02	01-DEC-20	08-DEC-20	13,024
5780	UTTARKASHI	V	N	324	N	240601101 17 00 51	01-DEC-20	29-DEC-20	37,657
5781	UTTARKASHI	V	N	33	N	240601001 03 00 11	01-DEC-20	08-DEC-20	5,900
5782	UTTARKASHI	V	N	332	N	240601001 03 00 11	01-DEC-20	31-DEC-20	87,500
5783	UTTARKASHI	V	N	34	N	240601001 03 00 25	01-DEC-20	08-DEC-20	7,403
5784	UTTARKASHI	V	N	35	N	240601001 03 00 29	01-DEC-20	08-DEC-20	3,648
5785	UTTARKASHI	V	N	36	N	240601001 03 00 29	01-DEC-20	08-DEC-20	16,318
5786	UTTARKASHI	V	N	4	N	240601101 05 00 29	01-DEC-20	04-DEC-20	16,312
5787	UTTARKASHI	V	N	5	N	240601101 05 00 29	01-DEC-20	04-DEC-20	6,017
5788	UTTARKASHI	V	N	6	N	240601101 08 00 29	01-DEC-20	04-DEC-20	7,520
5789	UTTARKASHI	V	N	69	N	240602110 01 09 42	01-DEC-20	10-DEC-20	2,950
5790	UTTARKASHI	V	N	70	N	240601101 05 00 27	01-DEC-20	10-DEC-20	3,540
5791	UTTARKASHI	V	N	71	N	240601101 05 00 27	01-DEC-20	10-DEC-20	5,876
5792	UTTARKASHI	V	N	72	N	240601101 05 00 27	01-DEC-20	10-DEC-20	2,233
5793	UTTARKASHI	V	N	73	N	240601101 05 00 27	01-DEC-20	10-DEC-20	2,374
5794	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-DEC-20	05-DEC-20	10,18,500
5795	UTTARKASHI	V	N	8	N	240601001 03 00 03	01-DEC-20	05-DEC-20	1,73,145
5796	UTTARKASHI	V	N	8	N	240601001 03 00 06	01-DEC-20	05-DEC-20	43,630

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5797	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-OCT-20	03-OCT-20	34,17,000
5798	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-OCT-20	03-OCT-20	5,80,890
5799	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-OCT-20	03-OCT-20	2,32,880
5800	UTTARKASHI	V	N	10	N	240601001 03 00 25	01-OCT-20	03-OCT-20	9,985
5801	UTTARKASHI	V	N	11	N	240601001 03 00 29	01-OCT-20	03-OCT-20	25,000
5802	UTTARKASHI	V	N	12	N	240601001 03 00 25	01-OCT-20	03-OCT-20	595
5803	UTTARKASHI	V	N	125	N	240601101 06 00 46	01-OCT-20	27-OCT-20	1,03,008
5804	UTTARKASHI	V	N	126	N	240601101 06 00 52	01-OCT-20	27-OCT-20	2,50,000
5805	UTTARKASHI	V	N	127	N	240601001 03 00 09	01-OCT-20	27-OCT-20	41,708
5806	UTTARKASHI	V	N	128	N	240601001 03 00 02	01-OCT-20	27-OCT-20	24,639
5807	UTTARKASHI	V	N	129	N	240601001 03 00 02	01-OCT-20	27-OCT-20	1,72,473
5808	UTTARKASHI	V	N	16	N	240601001 03 00 22	01-OCT-20	05-OCT-20	5,000
5809	UTTARKASHI	V	N	17	N	240601001 03 00 29	01-OCT-20	05-OCT-20	2,100
5810	UTTARKASHI	V	N	18	N	240601001 03 00 22	01-OCT-20	05-OCT-20	2,250
5811	UTTARKASHI	V	N	19	N	240601001 03 00 11	01-OCT-20	05-OCT-20	12,015
5812	UTTARKASHI	V	N	2	N	240601101 06 00 29	01-OCT-20	03-OCT-20	15,632
5813	UTTARKASHI	V	N	20	N	240601001 03 00 08	01-OCT-20	05-OCT-20	45,808
5814	UTTARKASHI	V	N	21	N	240601001 03 00 08	01-OCT-20	05-OCT-20	49,259
5815	UTTARKASHI	V	N	22	N	240601001 03 00 08	01-OCT-20	05-OCT-20	54,996
5816	UTTARKASHI	V	N	23	N	240601001 03 00 23	01-OCT-20	05-OCT-20	17,760
5817	UTTARKASHI	V	N	24	N	240601101 06 00 22	01-OCT-20	05-OCT-20	6,340
5818	UTTARKASHI	V	N	25	N	240601800 50 00 20	01-OCT-20	05-OCT-20	2,000
5819	UTTARKASHI	V	N	26	N	240601001 03 00 20	01-OCT-20	05-OCT-20	8,000
5820	UTTARKASHI	V	N	27	N	240601001 08 00 22	01-OCT-20	05-OCT-20	2,447
5821	UTTARKASHI	V	N	28	N	240601001 08 00 22	01-OCT-20	05-OCT-20	2,635
5822	UTTARKASHI	V	N	29	N	240601001 08 00 22	01-OCT-20	05-OCT-20	2,540
5823	UTTARKASHI	V	N	3	N	240601001 03 00 29	01-OCT-20	03-OCT-20	7,552
5824	UTTARKASHI	V	N	30	N	240601001 08 00 22	01-OCT-20	05-OCT-20	1,925
5825	UTTARKASHI	V	N	31	N	240601001 03 00 02	01-OCT-20	05-OCT-20	24,726
5826	UTTARKASHI	V	N	32	N	240601001 03 00 02	01-OCT-20	05-OCT-20	1,23,195
5827	UTTARKASHI	V	N	34	N	240601001 03 00 29	01-OCT-20	03-OCT-20	7,590
5828	UTTARKASHI	V	N	75	N	240601101 08 00 41	01-OCT-20	15-OCT-20	10,000
5829	UTTARKASHI	V	N	76	N	240601001 03 00 08	01-OCT-20	15-OCT-20	3,22,917
5830	UTTARKASHI	V	N	77	N	240601001 03 00 02	01-OCT-20	15-OCT-20	1,23,195
5831	UTTARKASHI	V	N	78	N	240601001 03 00 08	01-OCT-20	15-OCT-20	3,22,917
5832	UTTARKASHI	V	N	79	N	240601001 03 00 08	01-OCT-20	15-OCT-20	3,22,917
5833	UTTARKASHI	V	N	8	N	240601001 03 00 25	01-OCT-20	03-OCT-20	453

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5834	UTTARKASHI	V	N	9	N	240601001 03 00 25	01-OCT-20	03-OCT-20	1,010
5835	UTTARKASHI	V	N	93	N	240601102 12 00 24	01-OCT-20	17-OCT-20	10,000
5836	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-NOV-20	02-NOV-20	34,17,000
5837	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-NOV-20	02-NOV-20	5,80,890
5838	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-NOV-20	02-NOV-20	2,34,680
5839	UTTARKASHI	V	N	1	N	240601001 08 00 04	01-NOV-20	02-NOV-20	38,066
5840	UTTARKASHI	V	N	13	N	240601001 03 00 01	01-NOV-20	11-NOV-20	6,35,536
5841	UTTARKASHI	V	N	47	N	240601101 08 00 29	01-NOV-20	11-NOV-20	25,000
5842	UTTARKASHI	V	N	48	N	240601001 03 00 08	01-NOV-20	11-NOV-20	17,364
5843	UTTARKASHI	V	N	49	N	240601001 03 00 08	01-NOV-20	11-NOV-20	54,996
5844	UTTARKASHI	V	N	50	N	240601001 03 00 08	01-NOV-20	11-NOV-20	3,26,175
5845	UTTARKASHI	V	N	51	N	240601001 03 00 08	01-NOV-20	11-NOV-20	54,996
5846	UTTARKASHI	V	N	52	N	240601001 03 00 02	01-NOV-20	11-NOV-20	1,14,982
5847	UTTARKASHI	V	N	57	N	240601001 08 00 04	01-NOV-20	11-NOV-20	51,870
5848	UTTARKASHI	V	N	70	N	240601001 03 00 02	01-NOV-20	11-NOV-20	16,576
5849	UTTARKASHI	V	N	9	N	240601001 08 00 29	01-NOV-20	04-NOV-20	25,000
5850	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	34,40,600
5851	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	5,84,902
5852	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	2,30,200
5853	UTTARKASHI	V	N	10	N	240601001 03 00 22	01-DEC-20	04-DEC-20	6,000
5854	UTTARKASHI	V	N	100	N	240601101 05 00 29	01-DEC-20	18-DEC-20	25,000
5855	UTTARKASHI	V	N	101	N	240601001 03 00 22	01-DEC-20	18-DEC-20	5,100
5856	UTTARKASHI	V	N	102	N	240601101 13 00 20	01-DEC-20	18-DEC-20	8,000
5857	UTTARKASHI	V	N	11	N	240601001 03 00 02	01-DEC-20	04-DEC-20	11,196
5858	UTTARKASHI	V	N	12	N	240601001 03 00 25	01-DEC-20	04-DEC-20	878
5859	UTTARKASHI	V	N	13	N	240601001 03 00 25	01-DEC-20	04-DEC-20	767
5860	UTTARKASHI	V	N	14	N	240601001 03 00 25	01-DEC-20	04-DEC-20	1,352
5861	UTTARKASHI	V	N	163	N	240601105 04 00 42	01-DEC-20	23-DEC-20	56,567
5862	UTTARKASHI	V	N	164	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,12,421
5863	UTTARKASHI	V	N	165	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,25,913
5864	UTTARKASHI	V	N	166	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,03,113
5865	UTTARKASHI	V	N	167	N	240601105 04 00 42	01-DEC-20	23-DEC-20	71,219
5866	UTTARKASHI	V	N	168	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,37,600
5867	UTTARKASHI	V	N	169	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,48,489
5868	UTTARKASHI	V	N	170	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,48,706
5869	UTTARKASHI	V	N	171	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,00,962
5870	UTTARKASHI	V	N	172	N	240601105 04 00 42	01-DEC-20	23-DEC-20	80,038

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5871	UTTARKASHI	V	N	173	N	240601105 04 00 42	01-DEC-20	23-DEC-20	90,709
5872	UTTARKASHI	V	N	174	N	240601105 04 00 42	01-DEC-20	23-DEC-20	63,528
5873	UTTARKASHI	V	N	175	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,07,843
5874	UTTARKASHI	V	N	176	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,53,712
5875	UTTARKASHI	V	N	177	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,92,286
5876	UTTARKASHI	V	N	178	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,25,990
5877	UTTARKASHI	V	N	179	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,42,099
5878	UTTARKASHI	V	N	180	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,00,000
5879	UTTARKASHI	V	N	181	N	240601101 13 00 51	01-DEC-20	23-DEC-20	1,00,000
5880	UTTARKASHI	V	N	182	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,00,000
5881	UTTARKASHI	V	N	183	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,07,706
5882	UTTARKASHI	V	N	184	N	240601105 04 00 42	01-DEC-20	23-DEC-20	3,36,570
5883	UTTARKASHI	V	N	185	N	240601105 04 00 42	01-DEC-20	23-DEC-20	94,821
5884	UTTARKASHI	V	N	186	N	240601101 06 00 46	01-DEC-20	23-DEC-20	21,300
5885	UTTARKASHI	V	N	187	N	240601101 05 00 51	01-DEC-20	23-DEC-20	1,05,600
5886	UTTARKASHI	V	N	188	N	240601101 06 00 46	01-DEC-20	23-DEC-20	56,880
5887	UTTARKASHI	V	N	189	N	240601101 05 00 51	01-DEC-20	23-DEC-20	99,000
5888	UTTARKASHI	V	N	190	N	240601101 06 00 46	01-DEC-20	23-DEC-20	1,13,520
5889	UTTARKASHI	V	N	191	N	240601101 14 00 51	01-DEC-20	23-DEC-20	25,752
5890	UTTARKASHI	V	N	192	N	240601001 08 00 22	01-DEC-20	22-DEC-20	16,900
5891	UTTARKASHI	V	N	249	N	240601105 04 00 29	01-DEC-20	24-DEC-20	3,271
5892	UTTARKASHI	V	N	250	N	240601001 03 00 29	01-DEC-20	24-DEC-20	4,130
5893	UTTARKASHI	V	N	251	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,10,104
5894	UTTARKASHI	V	N	252	N	240601105 04 00 29	01-DEC-20	24-DEC-20	4,000
5895	UTTARKASHI	V	N	253	N	240601101 13 00 51	01-DEC-20	23-DEC-20	1,20,000
5896	UTTARKASHI	V	N	258	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,24,689
5897	UTTARKASHI	V	N	259	N	240601001 08 00 04	01-DEC-20	28-DEC-20	9,070
5898	UTTARKASHI	V	N	260	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,97,856
5899	UTTARKASHI	V	N	261	N	240601101 06 00 46	01-DEC-20	28-DEC-20	1,27,800
5900	UTTARKASHI	V	N	262	N	240601101 13 00 51	01-DEC-20	28-DEC-20	90,000
5901	UTTARKASHI	V	N	263	N	240601101 06 00 46	01-DEC-20	28-DEC-20	3,08,880
5902	UTTARKASHI	V	N	264	N	240601101 05 00 51	01-DEC-20	28-DEC-20	1,84,800
5903	UTTARKASHI	V	N	266	N	240601101 06 00 46	01-DEC-20	28-DEC-20	74,520
5904	UTTARKASHI	V	N	267	N	240601101 13 00 51	01-DEC-20	28-DEC-20	2,00,000
5905	UTTARKASHI	V	N	268	N	240601101 06 00 46	01-DEC-20	28-DEC-20	1,02,840
5906	UTTARKASHI	V	N	269	N	240601101 13 00 51	01-DEC-20	28-DEC-20	90,000
5907	UTTARKASHI	V	N	270	N	240601001 08 00 04	01-DEC-20	28-DEC-20	6,414

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5908	UTTARKASHI	V	N	271	N	240601001 08 00 04	01-DEC-20	28-DEC-20	7,294
5909	UTTARKASHI	V	N	272	N	240601001 08 00 04	01-DEC-20	28-DEC-20	6,372
5910	UTTARKASHI	V	N	273	N	240601101 13 00 10	01-DEC-20	28-DEC-20	10,000
5911	UTTARKASHI	V	N	274	N	240601001 08 00 04	01-DEC-20	28-DEC-20	9,510
5912	UTTARKASHI	V	N	275	N	240601001 08 00 04	01-DEC-20	28-DEC-20	8,570
5913	UTTARKASHI	V	N	276	N	240601001 08 00 04	01-DEC-20	28-DEC-20	4,228
5914	UTTARKASHI	V	N	277	N	240601001 08 00 04	01-DEC-20	28-DEC-20	1,996
5915	UTTARKASHI	V	N	278	N	240601001 08 00 04	01-DEC-20	28-DEC-20	6,438
5916	UTTARKASHI	V	N	279	N	240601001 08 00 04	01-DEC-20	28-DEC-20	3,936
5917	UTTARKASHI	V	N	280	N	240601001 08 00 04	01-DEC-20	28-DEC-20	7,584
5918	UTTARKASHI	V	N	281	N	240601001 08 00 11	01-DEC-20	28-DEC-20	15,000
5919	UTTARKASHI	V	N	282	N	240601001 08 00 21	01-DEC-20	28-DEC-20	25,000
5920	UTTARKASHI	V	N	283	N	240601001 08 00 21	01-DEC-20	28-DEC-20	48,616
5921	UTTARKASHI	V	N	284	N	240601001 08 00 21	01-DEC-20	28-DEC-20	36,214
5922	UTTARKASHI	V	N	285	N	240601001 08 00 29	01-DEC-20	28-DEC-20	24,128
5923	UTTARKASHI	V	N	286	N	240601001 08 00 21	01-DEC-20	28-DEC-20	86,148
5924	UTTARKASHI	V	N	287	N	240601001 08 00 26	01-DEC-20	28-DEC-20	12,265
5925	UTTARKASHI	V	N	288	N	240601001 08 00 29	01-DEC-20	28-DEC-20	25,700
5926	UTTARKASHI	V	N	289	N	240601001 08 00 22	01-DEC-20	28-DEC-20	10,000
5927	UTTARKASHI	V	N	290	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,50,000
5928	UTTARKASHI	V	N	291	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,36,304
5929	UTTARKASHI	V	N	292	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,84,278
5930	UTTARKASHI	V	N	293	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,89,485
5931	UTTARKASHI	V	N	294	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,82,390
5932	UTTARKASHI	V	N	295	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,57,075
5933	UTTARKASHI	V	N	296	N	240601105 04 00 42	01-DEC-20	28-DEC-20	73,958
5934	UTTARKASHI	V	N	297	N	240601105 04 00 42	01-DEC-20	28-DEC-20	65,328
5935	UTTARKASHI	V	N	298	N	240601105 04 00 42	01-DEC-20	28-DEC-20	90,235
5936	UTTARKASHI	V	N	299	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,08,996
5937	UTTARKASHI	V	N	300	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,96,877
5938	UTTARKASHI	V	N	301	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,48,690
5939	UTTARKASHI	V	N	302	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,43,556
5940	UTTARKASHI	V	N	303	N	240601105 04 00 42	01-DEC-20	28-DEC-20	86,954
5941	UTTARKASHI	V	N	304	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,23,048
5942	UTTARKASHI	V	N	305	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,47,182
5943	UTTARKASHI	V	N	306	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,23,047
5944	UTTARKASHI	V	N	307	N	240601105 04 00 42	01-DEC-20	28-DEC-20	63,723

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5945	UTTARKASHI	V	N	308	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,50,000
5946	UTTARKASHI	V	N	309	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,12,007
5947	UTTARKASHI	V	N	327	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,23,100
5948	UTTARKASHI	V	N	328	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,37,802
5949	UTTARKASHI	V	N	7	N	240601001 03 00 08	01-DEC-20	04-DEC-20	64,075
5950	UTTARKASHI	V	N	8	N	240601101 06 00 22	01-DEC-20	04-DEC-20	3,600
5951	UTTARKASHI	V	N	9	N	240601001 03 00 02	01-DEC-20	04-DEC-20	1,14,982
5952	UTTARKASHI	V	N	93	N	240601001 08 00 26	01-DEC-20	18-DEC-20	7,550
5953	UTTARKASHI	V	N	94	N	240601101 05 00 20	01-DEC-20	18-DEC-20	9,000
5954	UTTARKASHI	V	N	95	N	240601101 05 00 10	01-DEC-20	18-DEC-20	10,000
5955	UTTARKASHI	V	N	96	N	240601101 05 00 20	01-DEC-20	18-DEC-20	1,000
5956	UTTARKASHI	V	N	97	N	240601101 06 00 22	01-DEC-20	18-DEC-20	6,600
5957	UTTARKASHI	V	N	98	N	240601001 03 00 22	01-DEC-20	18-DEC-20	6,500
5958	UTTARKASHI	V	N	99	N	240601101 06 00 40	01-DEC-20	18-DEC-20	29,972

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5959	PAURI GARHWAL	V	N	1	N	240601001 03 00 02	01-OCT-20	03-OCT-20	43,906
5960	PAURI GARHWAL	V	N	10	N	240601001 03 00 01	01-OCT-20	26-OCT-20	29,200
5961	PAURI GARHWAL	V	N	10	N	240601001 03 00 03	01-OCT-20	26-OCT-20	4,964
5962	PAURI GARHWAL	V	N	10	N	240601001 03 00 06	01-OCT-20	26-OCT-20	3,860
5963	PAURI GARHWAL	V	N	10	N	240601105 03 00 42	01-OCT-20	07-OCT-20	19,320
5964	PAURI GARHWAL	V	N	11	N	240601001 03 00 01	01-OCT-20	26-OCT-20	29,200
5965	PAURI GARHWAL	V	N	11	N	240601001 03 00 03	01-OCT-20	26-OCT-20	4,964
5966	PAURI GARHWAL	V	N	11	N	240601001 03 00 06	01-OCT-20	26-OCT-20	3,860
5967	PAURI GARHWAL	V	N	12	N	240601001 03 00 03	01-OCT-20	23-OCT-20	3,865
5968	PAURI GARHWAL	V	N	17	N	240601001 03 00 08	01-OCT-20	12-OCT-20	1,16,785
5969	PAURI GARHWAL	V	N	18	N	240601001 03 00 25	01-OCT-20	12-OCT-20	2,133
5970	PAURI GARHWAL	V	N	2	N	240601001 03 00 08	01-OCT-20	03-OCT-20	6,188
5971	PAURI GARHWAL	V	N	22	N	240601101 05 00 51	01-OCT-20	15-OCT-20	1,65,000
5972	PAURI GARHWAL	V	N	23	N	240601101 05 00 52	01-OCT-20	15-OCT-20	32,000
5973	PAURI GARHWAL	V	N	24	N	240601101 05 00 51	01-OCT-20	15-OCT-20	1,80,000
5974	PAURI GARHWAL	V	N	26	N	240601001 03 00 08	01-OCT-20	15-OCT-20	3,22,506
5975	PAURI GARHWAL	V	N	27	N	240601001 03 00 08	01-OCT-20	15-OCT-20	3,20,159
5976	PAURI GARHWAL	V	N	30	N	240601101 05 00 52	01-OCT-20	15-OCT-20	2,37,138
5977	PAURI GARHWAL	V	N	31	N	240601101 05 00 51	01-OCT-20	15-OCT-20	1,35,000
5978	PAURI GARHWAL	V	N	32	N	240601101 05 00 52	01-OCT-20	15-OCT-20	32,500

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5979	PAURI GARHWAL	V	N	33	N	240601101 05 00 52	01-OCT-20	15-OCT-20	23,300
5980	PAURI GARHWAL	V	N	34	N	240601101 05 00 52	01-OCT-20	15-OCT-20	39,700
5981	PAURI GARHWAL	V	N	35	N	240601101 05 00 52	01-OCT-20	15-OCT-20	32,200
5982	PAURI GARHWAL	V	N	38	N	240601001 03 00 02	01-OCT-20	16-OCT-20	56,370
5983	PAURI GARHWAL	V	N	39	N	240601001 03 00 02	01-OCT-20	16-OCT-20	1,17,172
5984	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-OCT-20	03-OCT-20	45,90,997
5985	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-OCT-20	03-OCT-20	7,81,184
5986	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-OCT-20	03-OCT-20	3,60,625
5987	PAURI GARHWAL	V	N	40	N	240601001 03 00 02	01-OCT-20	16-OCT-20	1,28,640
5988	PAURI GARHWAL	V	N	41	N	240601001 03 00 02	01-OCT-20	16-OCT-20	76,066
5989	PAURI GARHWAL	V	N	42	N	240601001 03 00 25	01-OCT-20	16-OCT-20	12,390
5990	PAURI GARHWAL	V	N	49	N	240601101 05 00 52	01-OCT-20	20-OCT-20	85,926
5991	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-OCT-20	13-OCT-20	30,100
5992	PAURI GARHWAL	V	N	5	N	240601001 03 00 03	01-OCT-20	13-OCT-20	5,117
5993	PAURI GARHWAL	V	N	5	N	240601001 03 00 06	01-OCT-20	13-OCT-20	3,860
5994	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-OCT-20	13-OCT-20	30,100
5995	PAURI GARHWAL	V	N	6	N	240601001 03 00 03	01-OCT-20	13-OCT-20	5,117
5996	PAURI GARHWAL	V	N	6	N	240601001 03 00 06	01-OCT-20	13-OCT-20	3,860
5997	PAURI GARHWAL	V	N	63	N	240601001 03 00 08	01-OCT-20	21-OCT-20	3,19,961
5998	PAURI GARHWAL	V	N	64	N	240601001 03 00 25	01-OCT-20	21-OCT-20	6,560
5999	PAURI GARHWAL	V	N	68	N	240601101 06 00 46	01-OCT-20	23-OCT-20	1,40,835
6000	PAURI GARHWAL	V	N	69	N	240601101 06 00 46	01-OCT-20	23-OCT-20	32,976
6001	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-OCT-20	14-OCT-20	54,700
6002	PAURI GARHWAL	V	N	7	N	240601001 03 00 03	01-OCT-20	14-OCT-20	9,299
6003	PAURI GARHWAL	V	N	7	N	240601001 03 00 06	01-OCT-20	14-OCT-20	3,450
6004	PAURI GARHWAL	V	N	70	N	240601101 05 00 51	01-OCT-20	23-OCT-20	69,000
6005	PAURI GARHWAL	V	N	71	N	240601101 06 00 46	01-OCT-20	23-OCT-20	22,671
6006	PAURI GARHWAL	V	N	72	N	240601001 03 00 02	01-OCT-20	26-OCT-20	92,050
6007	PAURI GARHWAL	V	N	73	N	240601001 08 00 29	01-OCT-20	26-OCT-20	8,125
6008	PAURI GARHWAL	V	N	74	N	240601001 08 00 22	01-OCT-20	26-OCT-20	5,850
6009	PAURI GARHWAL	V	N	75	N	240601001 08 00 22	01-OCT-20	26-OCT-20	8,504
6010	PAURI GARHWAL	V	N	76	N	240601101 06 00 46	01-OCT-20	26-OCT-20	1,16,450
6011	PAURI GARHWAL	V	N	77	N	240601001 08 00 21	01-OCT-20	26-OCT-20	14,300
6012	PAURI GARHWAL	V	N	78	N	240601001 08 00 26	01-OCT-20	26-OCT-20	4,150
6013	PAURI GARHWAL	V	N	79	N	240601001 08 00 21	01-OCT-20	26-OCT-20	78,990
6014	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-OCT-20	17-OCT-20	31,100
6015	PAURI GARHWAL	V	N	8	N	240601001 03 00 03	01-OCT-20	17-OCT-20	5,287

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6016	PAURI GARHWAL	V	N	8	N	240601001 03 00 06	01-OCT-20	17-OCT-20	220
6017	PAURI GARHWAL	V	N	80	N	240601001 08 00 21	01-OCT-20	26-OCT-20	98,070
6018	PAURI GARHWAL	V	N	81	N	240601001 08 00 29	01-OCT-20	26-OCT-20	2,040
6019	PAURI GARHWAL	V	N	82	N	240601001 08 00 29	01-OCT-20	26-OCT-20	2,050
6020	PAURI GARHWAL	V	N	9	N	240601105 03 00 42	01-OCT-20	07-OCT-20	30,680
6021	PAURI GARHWAL	V	N	10	N	240601001 03 00 01	01-NOV-20	20-NOV-20	24,500
6022	PAURI GARHWAL	V	N	10	N	240601001 03 00 03	01-NOV-20	20-NOV-20	4,165
6023	PAURI GARHWAL	V	N	10	N	240601001 03 00 06	01-NOV-20	20-NOV-20	3,230
6024	PAURI GARHWAL	V	N	10	N	240601001 03 00 31	01-NOV-20	06-NOV-20	2,500
6025	PAURI GARHWAL	V	N	11	N	240601001 03 00 01	01-NOV-20	20-NOV-20	24,500
6026	PAURI GARHWAL	V	N	11	N	240601001 03 00 03	01-NOV-20	20-NOV-20	4,165
6027	PAURI GARHWAL	V	N	11	N	240601001 03 00 06	01-NOV-20	20-NOV-20	3,230
6028	PAURI GARHWAL	V	N	11	N	240601101 06 00 46	01-NOV-20	09-NOV-20	1,93,047
6029	PAURI GARHWAL	V	N	12	N	240601001 03 00 01	01-NOV-20	20-NOV-20	53,600
6030	PAURI GARHWAL	V	N	12	N	240601001 03 00 02	01-NOV-20	09-NOV-20	55,438
6031	PAURI GARHWAL	V	N	12	N	240601001 03 00 03	01-NOV-20	20-NOV-20	9,112
6032	PAURI GARHWAL	V	N	12	N	240601001 03 00 06	01-NOV-20	20-NOV-20	1,710
6033	PAURI GARHWAL	V	N	13	N	240601001 03 00 01	01-NOV-20	20-NOV-20	1,14,000
6034	PAURI GARHWAL	V	N	13	N	240601001 03 00 02	01-NOV-20	09-NOV-20	89,435
6035	PAURI GARHWAL	V	N	13	N	240601001 03 00 03	01-NOV-20	20-NOV-20	19,380
6036	PAURI GARHWAL	V	N	13	N	240601001 03 00 06	01-NOV-20	20-NOV-20	7,270
6037	PAURI GARHWAL	V	N	14	N	240601001 03 00 08	01-NOV-20	09-NOV-20	3,19,036
6038	PAURI GARHWAL	V	N	15	N	240601001 03 00 08	01-NOV-20	09-NOV-20	76,145
6039	PAURI GARHWAL	V	N	17	N	240601105 04 00 22	01-NOV-20	09-NOV-20	7,723
6040	PAURI GARHWAL	V	N	18	N	240601105 04 00 40	01-NOV-20	09-NOV-20	2,700
6041	PAURI GARHWAL	V	N	19	N	240601101 06 00 22	01-NOV-20	09-NOV-20	558
6042	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-NOV-20	02-NOV-20	44,47,700
6043	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-NOV-20	02-NOV-20	7,56,109
6044	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-NOV-20	02-NOV-20	3,44,515
6045	PAURI GARHWAL	V	N	20	N	240601105 04 00 22	01-NOV-20	09-NOV-20	320
6046	PAURI GARHWAL	V	N	21	N	240601001 03 00 29	01-NOV-20	09-NOV-20	3,630
6047	PAURI GARHWAL	V	N	23	N	240602110 09 00 51	01-NOV-20	12-NOV-20	90,000
6048	PAURI GARHWAL	V	N	24	N	240601101 17 00 51	01-NOV-20	12-NOV-20	1,13,000
6049	PAURI GARHWAL	V	N	25	N	240602110 09 00 51	01-NOV-20	12-NOV-20	90,000
6050	PAURI GARHWAL	V	N	26	N	240601101 05 00 52	01-NOV-20	12-NOV-20	38,103
6051	PAURI GARHWAL	V	N	27	N	240601101 17 00 52	01-NOV-20	12-NOV-20	1,50,000
6052	PAURI GARHWAL	V	N	28	N	240601101 05 00 52	01-NOV-20	12-NOV-20	33,566

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6053	PAURI GARHWAL	V	N	29	N	240602110 09 00 51	01-NOV-20	12-NOV-20	50,000
6054	PAURI GARHWAL	V	N	3	N	240601101 06 00 46	01-NOV-20	06-NOV-20	2,05,500
6055	PAURI GARHWAL	V	N	30	N	240601101 06 00 46	01-NOV-20	12-NOV-20	99,615
6056	PAURI GARHWAL	V	N	31	N	240601101 06 00 46	01-NOV-20	12-NOV-20	26,564
6057	PAURI GARHWAL	V	N	32	N	240601101 05 00 52	01-NOV-20	12-NOV-20	74,936
6058	PAURI GARHWAL	V	N	33	N	240601101 06 00 52	01-NOV-20	12-NOV-20	2,50,000
6059	PAURI GARHWAL	V	N	34	N	240602110 09 00 51	01-NOV-20	12-NOV-20	70,000
6060	PAURI GARHWAL	V	N	35	N	240601101 17 00 52	01-NOV-20	12-NOV-20	1,50,000
6061	PAURI GARHWAL	V	N	37	N	240601001 03 00 02	01-NOV-20	12-NOV-20	46,176
6062	PAURI GARHWAL	V	N	39	N	240601101 05 00 42	01-NOV-20	17-NOV-20	1,180
6063	PAURI GARHWAL	V	N	4	N	240601070 03 00 51	01-NOV-20	06-NOV-20	2,50,000
6064	PAURI GARHWAL	V	N	40	N	240601001 03 00 22	01-NOV-20	17-NOV-20	18,290
6065	PAURI GARHWAL	V	N	41	N	240601101 08 00 40	01-NOV-20	17-NOV-20	11,830
6066	PAURI GARHWAL	V	N	42	N	240601001 03 00 22	01-NOV-20	17-NOV-20	4,705
6067	PAURI GARHWAL	V	N	43	N	240601101 08 00 41	01-NOV-20	18-NOV-20	20,000
6068	PAURI GARHWAL	V	N	44	N	240601101 08 00 31	01-NOV-20	18-NOV-20	30,000
6069	PAURI GARHWAL	V	N	49	N	240601001 03 00 08	01-NOV-20	23-NOV-20	82,026
6070	PAURI GARHWAL	V	N	5	N	240601101 18 00 52	01-NOV-20	06-NOV-20	2,00,000
6071	PAURI GARHWAL	V	N	55	N	240601001 03 00 02	01-NOV-20	23-NOV-20	1,45,370
6072	PAURI GARHWAL	V	N	56	N	240601001 03 00 22	01-NOV-20	25-NOV-20	5,000
6073	PAURI GARHWAL	V	N	57	N	240601001 08 00 22	01-NOV-20	25-NOV-20	1,700
6074	PAURI GARHWAL	V	N	58	N	240601001 08 00 22	01-NOV-20	25-NOV-20	24,503
6075	PAURI GARHWAL	V	N	59	N	240601001 08 00 22	01-NOV-20	25-NOV-20	9,634
6076	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-NOV-20	12-NOV-20	3,45,400
6077	PAURI GARHWAL	V	N	6	N	240601101 05 00 52	01-NOV-20	06-NOV-20	80,000
6078	PAURI GARHWAL	V	N	60	N	240601001 08 00 29	01-NOV-20	25-NOV-20	1,000
6079	PAURI GARHWAL	V	N	61	N	240601001 08 00 29	01-NOV-20	25-NOV-20	17,763
6080	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-NOV-20	12-NOV-20	4,49,020
6081	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-NOV-20	12-NOV-20	46,629
6082	PAURI GARHWAL	V	N	1	N	240601001 03 00 02	01-DEC-20	04-DEC-20	20,426
6083	PAURI GARHWAL	V	N	10	N	240601105 04 00 42	01-DEC-20	15-DEC-20	2,04,179
6084	PAURI GARHWAL	V	N	11	N	240601105 04 00 42	01-DEC-20	15-DEC-20	6,61,143
6085	PAURI GARHWAL	V	N	12	N	240601105 04 00 42	01-DEC-20	15-DEC-20	2,89,033
6086	PAURI GARHWAL	V	N	13	N	240601105 04 00 42	01-DEC-20	15-DEC-20	5,02,686
6087	PAURI GARHWAL	V	N	14	N	240601105 04 00 42	01-DEC-20	15-DEC-20	3,86,068
6088	PAURI GARHWAL	V	N	15	N	240601105 04 00 42	01-DEC-20	15-DEC-20	3,67,042
6089	PAURI GARHWAL	V	N	16	N	240601001 03 00 01	01-DEC-20	31-DEC-20	44,26,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6090	PAURI GARHWAL	V	N	16	N	240601001 03 00 03	01-DEC-20	31-DEC-20	7,54,545
6091	PAURI GARHWAL	V	N	16	N	240601001 03 00 06	01-DEC-20	31-DEC-20	3,46,115
6092	PAURI GARHWAL	V	N	16	N	240601105 04 00 42	01-DEC-20	15-DEC-20	3,24,839
6093	PAURI GARHWAL	V	N	17	N	240601105 04 00 42	01-DEC-20	16-DEC-20	3,17,602
6094	PAURI GARHWAL	V	N	18	N	240601105 04 00 42	01-DEC-20	16-DEC-20	35,145
6095	PAURI GARHWAL	V	N	19	N	240601105 04 00 42	01-DEC-20	16-DEC-20	69,586
6096	PAURI GARHWAL	V	N	20	N	240601105 04 00 42	01-DEC-20	16-DEC-20	3,16,260
6097	PAURI GARHWAL	V	N	21	N	240601105 04 00 42	01-DEC-20	16-DEC-20	7,85,695
6098	PAURI GARHWAL	V	N	22	N	240601105 04 00 42	01-DEC-20	16-DEC-20	1,57,438
6099	PAURI GARHWAL	V	N	23	N	240601105 04 00 42	01-DEC-20	16-DEC-20	59,396
6100	PAURI GARHWAL	V	N	24	N	240601105 04 00 42	01-DEC-20	16-DEC-20	2,03,796
6101	PAURI GARHWAL	V	N	25	N	240601105 04 00 42	01-DEC-20	16-DEC-20	1,29,777
6102	PAURI GARHWAL	V	N	26	N	240601001 03 00 08	01-DEC-20	11-DEC-20	3,56,622
6103	PAURI GARHWAL	V	N	27	N	240601001 03 00 08	01-DEC-20	11-DEC-20	41,013
6104	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-DEC-20	02-DEC-20	44,56,900
6105	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-DEC-20	02-DEC-20	7,57,673
6106	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-DEC-20	02-DEC-20	3,43,955
6107	PAURI GARHWAL	V	N	42	N	240601001 03 00 29	01-DEC-20	22-DEC-20	2,850
6108	PAURI GARHWAL	V	N	43	N	240601001 03 00 25	01-DEC-20	22-DEC-20	913
6109	PAURI GARHWAL	V	N	44	N	240601001 03 00 29	01-DEC-20	22-DEC-20	48,815
6110	PAURI GARHWAL	V	N	5	N	240601001 03 00 08	01-DEC-20	08-DEC-20	76,145
6111	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-DEC-20	18-DEC-20	34,540
6112	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-DEC-20	23-DEC-20	52,000
6113	PAURI GARHWAL	V	N	7	N	240601001 03 00 03	01-DEC-20	23-DEC-20	8,840
6114	PAURI GARHWAL	V	N	7	N	240601001 03 00 06	01-DEC-20	23-DEC-20	480
6115	PAURI GARHWAL	V	N	7	N	240601105 04 00 42	01-DEC-20	15-DEC-20	3,11,371
6116	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-DEC-20	23-DEC-20	55,200
6117	PAURI GARHWAL	V	N	8	N	240601001 03 00 03	01-DEC-20	23-DEC-20	9,384
6118	PAURI GARHWAL	V	N	8	N	240601001 03 00 06	01-DEC-20	23-DEC-20	5,560
6119	PAURI GARHWAL	V	N	8	N	240601105 04 00 42	01-DEC-20	15-DEC-20	7,18,976
6120	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-DEC-20	23-DEC-20	55,200
6121	PAURI GARHWAL	V	N	9	N	240601001 03 00 03	01-DEC-20	23-DEC-20	9,384
6122	PAURI GARHWAL	V	N	9	N	240601001 03 00 06	01-DEC-20	23-DEC-20	5,560
6123	PAURI GARHWAL	V	N	9	N	240601105 04 00 42	01-DEC-20	15-DEC-20	5,05,613

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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
6124	PAURI GARHWAL	V	N	15	N	240601101 13 00 56	01-OCT-20	12-OCT-20	1,50,000
6125	PAURI GARHWAL	V	N	16	N	240601102 12 00 42	01-OCT-20	12-OCT-20	2,498
6126	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-OCT-20	01-OCT-20	26,78,900
6127	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-OCT-20	01-OCT-20	4,55,345
6128	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-OCT-20	01-OCT-20	2,01,660
6129	PAURI GARHWAL	V	N	5	N	240601001 03 00 02	01-OCT-20	07-OCT-20	66,766
6130	PAURI GARHWAL	V	N	55	N	240601101 06 00 46	01-OCT-20	08-OCT-20	32,880
6131	PAURI GARHWAL	V	N	56	N	240601101 06 00 46	01-OCT-20	08-OCT-20	57,540
6132	PAURI GARHWAL	V	N	6	N	240601001 03 00 25	01-OCT-20	07-OCT-20	1,78,693
6133	PAURI GARHWAL	V	N	62	N	240601101 06 00 29	01-OCT-20	20-OCT-20	1,700
6134	PAURI GARHWAL	V	N	7	N	240601001 03 00 25	01-OCT-20	07-OCT-20	22,627
6135	PAURI GARHWAL	V	N	84	N	240601001 03 00 25	01-OCT-20	29-OCT-20	1,707
6136	PAURI GARHWAL	V	N	85	N	240601001 03 00 08	01-OCT-20	29-OCT-20	1,16,786
6137	PAURI GARHWAL	V	N	86	N	240601001 03 00 08	01-OCT-20	29-OCT-20	45,808
6138	PAURI GARHWAL	V	N	87	N	240601001 03 00 08	01-OCT-20	29-OCT-20	2,12,862
6139	PAURI GARHWAL	V	N	88	N	240601001 03 00 08	01-OCT-20	29-OCT-20	1,82,322
6140	PAURI GARHWAL	V	N	89	N	240601001 03 00 08	01-OCT-20	29-OCT-20	1,15,930
6141	PAURI GARHWAL	V	N	1	N	240601001 03 00 09	01-NOV-20	03-NOV-20	76,800
6142	PAURI GARHWAL	V	N	15	N	240601001 03 00 01	01-NOV-20	26-NOV-20	28,215
6143	PAURI GARHWAL	V	N	15	N	240601001 03 00 03	01-NOV-20	26-NOV-20	4,797
6144	PAURI GARHWAL	V	N	15	N	240601001 03 00 06	01-NOV-20	26-NOV-20	1,210
6145	PAURI GARHWAL	V	N	16	N	240601001 03 00 02	01-NOV-20	09-NOV-20	66,766
6146	PAURI GARHWAL	V	N	22	N	240601001 03 00 08	01-NOV-20	09-NOV-20	2,14,810
6147	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-NOV-20	03-NOV-20	24,52,200
6148	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-NOV-20	03-NOV-20	4,16,806
6149	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-NOV-20	03-NOV-20	1,94,880
6150	PAURI GARHWAL	V	N	63	N	240601001 03 00 08	01-NOV-20	27-NOV-20	1,82,410
6151	PAURI GARHWAL	V	N	64	N	240601001 03 00 02	01-NOV-20	27-NOV-20	9,472
6152	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-NOV-20	11-NOV-20	4,35,204
6153	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	25,63,200
6154	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	4,35,676
6155	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	1,97,540
6156	PAURI GARHWAL	V	N	10	N	240601001 03 00 01	01-DEC-20	28-DEC-20	4,013
6157	PAURI GARHWAL	V	N	10	N	240601001 03 00 03	01-DEC-20	28-DEC-20	682
6158	PAURI GARHWAL	V	N	10	N	240601001 03 00 06	01-DEC-20	28-DEC-20	510
6159	PAURI GARHWAL	V	N	15	N	240601001 03 00 01	01-DEC-20	31-DEC-20	25,45,545
6160	PAURI GARHWAL	V	N	15	N	240601001 03 00 03	01-DEC-20	31-DEC-20	4,32,743

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6161	PAURI GARHWAL	V	N	15	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,97,485
6162	PAURI GARHWAL	V	N	2	N	240601001 03 00 02	01-DEC-20	04-DEC-20	66,766
6163	PAURI GARHWAL	V	N	3	N	240601001 03 00 08	01-DEC-20	07-DEC-20	2,14,810
6164	PAURI GARHWAL	V	N	48	N	240601001 03 00 08	01-DEC-20	22-DEC-20	1,29,278
6165	PAURI GARHWAL	V	N	49	N	240601001 03 00 25	01-DEC-20	22-DEC-20	11,257
6166	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-DEC-20	08-DEC-20	34,839
6167	PAURI GARHWAL	V	N	50	N	240601001 03 00 25	01-DEC-20	22-DEC-20	46,157
6168	PAURI GARHWAL	V	N	51	N	240601070 03 00 51	01-DEC-20	23-DEC-20	84,378
6169	PAURI GARHWAL	V	N	52	N	240601070 03 00 51	01-DEC-20	23-DEC-20	63,289

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6170	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-OCT-20	01-OCT-20	5,75,700
6171	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-OCT-20	01-OCT-20	97,869
6172	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-OCT-20	01-OCT-20	15,090
6173	PAURI GARHWAL	V	N	19	N	240601001 03 00 25	01-OCT-20	13-OCT-20	1,887
6174	PAURI GARHWAL	V	N	20	N	240601001 03 00 25	01-OCT-20	13-OCT-20	329
6175	PAURI GARHWAL	V	N	21	N	240601001 03 00 08	01-OCT-20	13-OCT-20	58,392
6176	PAURI GARHWAL	V	N	61	N	240601105 04 00 20	01-OCT-20	20-OCT-20	4,090
6177	PAURI GARHWAL	V	N	65	N	240601001 03 00 25	01-OCT-20	23-OCT-20	2,998
6178	PAURI GARHWAL	V	N	66	N	240601105 04 00 22	01-OCT-20	23-OCT-20	1,542
6179	PAURI GARHWAL	V	N	67	N	240601001 03 00 25	01-OCT-20	23-OCT-20	1,718
6180	PAURI GARHWAL	V	N	8	N	240601001 03 00 02	01-OCT-20	07-OCT-20	18,413
6181	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-OCT-20	20-OCT-20	1,120
6182	PAURI GARHWAL	V	N	9	N	240601001 03 00 03	01-OCT-20	20-OCT-20	190
6183	PAURI GARHWAL	V	N	9	N	240601001 03 00 06	01-OCT-20	20-OCT-20	686
6184	PAURI GARHWAL	V	N	2	N	240601001 03 00 02	01-NOV-20	03-NOV-20	18,413
6185	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-NOV-20	04-NOV-20	5,77,300
6186	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-NOV-20	04-NOV-20	98,141
6187	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-NOV-20	04-NOV-20	16,070
6188	PAURI GARHWAL	V	N	45	N	240601001 03 00 25	01-NOV-20	20-NOV-20	2,216
6189	PAURI GARHWAL	V	N	46	N	240601001 03 00 04	01-NOV-20	20-NOV-20	24,600
6190	PAURI GARHWAL	V	N	47	N	240601105 04 00 22	01-NOV-20	20-NOV-20	5,000
6191	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-NOV-20	11-NOV-20	48,356
6192	PAURI GARHWAL	V	N	50	N	240601105 04 00 22	01-NOV-20	23-NOV-20	7,723
6193	PAURI GARHWAL	V	N	51	N	240601105 04 00 22	01-NOV-20	23-NOV-20	1,020
6194	PAURI GARHWAL	V	N	52	N	240601105 04 00 22	01-NOV-20	23-NOV-20	5,600

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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
6195	PAURI GARHWAL	V	N	53	N	240601105 04 00 20	01-NOV-20	23-NOV-20	3,840
6196	PAURI GARHWAL	V	N	54	N	240601001 03 00 29	01-NOV-20	23-NOV-20	20,318
6197	PAURI GARHWAL	V	N	62	N	240601001 03 00 25	01-NOV-20	27-NOV-20	19,586
6198	PAURI GARHWAL	V	N	7	N	240601001 03 00 08	01-NOV-20	04-NOV-20	19,036
6199	PAURI GARHWAL	V	N	8	N	240601105 04 00 22	01-NOV-20	05-NOV-20	2,800
6200	PAURI GARHWAL	V	N	9	N	240601105 04 00 22	01-NOV-20	05-NOV-20	2,504
6201	PAURI GARHWAL	V	N	17	N	240601001 03 00 01	01-DEC-20	31-DEC-20	5,77,300
6202	PAURI GARHWAL	V	N	17	N	240601001 03 00 03	01-DEC-20	31-DEC-20	98,141
6203	PAURI GARHWAL	V	N	17	N	240601001 03 00 06	01-DEC-20	31-DEC-20	9,870
6204	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	5,77,300
6205	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	98,141
6206	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	9,870
6207	PAURI GARHWAL	V	N	28	N	240601001 03 00 25	01-DEC-20	11-DEC-20	1,078
6208	PAURI GARHWAL	V	N	29	N	240601001 03 00 25	01-DEC-20	11-DEC-20	1,925
6209	PAURI GARHWAL	V	N	30	N	240601001 03 00 25	01-DEC-20	11-DEC-20	341
6210	PAURI GARHWAL	V	N	32	N	240601001 03 00 29	01-DEC-20	18-DEC-20	4,500
6211	PAURI GARHWAL	V	N	4	N	240601001 03 00 02	01-DEC-20	07-DEC-20	19,913
6212	PAURI GARHWAL	V	N	53	N	240601101 05 00 29	01-DEC-20	23-DEC-20	10,192
6213	PAURI GARHWAL	V	N	54	N	240601001 03 00 25	01-DEC-20	23-DEC-20	954

DDO- 42004260 CHIEF CONSERVATOR OF FOREST C.C.F. GARHWAL REGION PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6214	PAURI GARHWAL	V	N	11	N	240601105 04 00 20	01-OCT-20	07-OCT-20	3,000
6215	PAURI GARHWAL	V	N	12	N	240601001 03 00 22	01-OCT-20	07-OCT-20	1,400
6216	PAURI GARHWAL	V	N	13	N	240601001 03 00 22	01-OCT-20	07-OCT-20	1,961
6217	PAURI GARHWAL	V	N	14	N	240601001 03 00 22	01-OCT-20	07-OCT-20	2,000
6218	PAURI GARHWAL	V	N	16	N	240601001 03 00 01	01-OCT-20	07-OCT-20	3,667
6219	PAURI GARHWAL	V	N	16	N	240601001 03 00 03	01-OCT-20	07-OCT-20	635
6220	PAURI GARHWAL	V	N	16	N	240601001 03 00 06	01-OCT-20	07-OCT-20	261
6221	PAURI GARHWAL	V	N	28	N	240601001 03 00 22	01-OCT-20	15-OCT-20	1,652
6222	PAURI GARHWAL	V	N	29	N	240601105 04 00 25	01-OCT-20	15-OCT-20	1,179
6223	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-OCT-20	01-OCT-20	6,11,000
6224	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-OCT-20	01-OCT-20	1,03,870
6225	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-OCT-20	01-OCT-20	52,531
6226	PAURI GARHWAL	V	N	3	N	240601105 04 00 20	01-OCT-20	07-OCT-20	5,400
6227	PAURI GARHWAL	V	N	36	N	240601105 04 00 25	01-OCT-20	15-OCT-20	1,264
6228	PAURI GARHWAL	V	N	37	N	240601001 03 00 08	01-OCT-20	15-OCT-20	34,137

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6229	PAURI GARHWAL	V	N	4	N	240601001 03 00 29	01-OCT-20	07-OCT-20	16,166
6230	PAURI GARHWAL	V	N	43	N	240601001 03 00 22	01-OCT-20	15-OCT-20	5,000
6231	PAURI GARHWAL	V	N	44	N	240601001 03 00 08	01-OCT-20	15-OCT-20	58,393
6232	PAURI GARHWAL	V	N	45	N	240601001 03 00 08	01-OCT-20	15-OCT-20	49,020
6233	PAURI GARHWAL	V	N	46	N	240601001 03 00 02	01-OCT-20	15-OCT-20	4,000
6234	PAURI GARHWAL	V	N	47	N	240601001 03 00 29	01-OCT-20	15-OCT-20	11,378
6235	PAURI GARHWAL	V	N	48	N	240601001 03 00 29	01-OCT-20	15-OCT-20	2,483
6236	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-NOV-20	02-NOV-20	6,41,100
6237	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-NOV-20	02-NOV-20	1,08,987
6238	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-NOV-20	02-NOV-20	53,011
6239	PAURI GARHWAL	V	N	14	N	240601001 03 00 01	01-NOV-20	20-NOV-20	75,988
6240	PAURI GARHWAL	V	N	36	N	240601001 03 00 08	01-NOV-20	13-NOV-20	38,073
6241	PAURI GARHWAL	V	N	18	N	240601001 03 00 01	01-DEC-20	31-DEC-20	6,47,000
6242	PAURI GARHWAL	V	N	18	N	240601001 03 00 03	01-DEC-20	31-DEC-20	1,09,990
6243	PAURI GARHWAL	V	N	18	N	240601001 03 00 06	01-DEC-20	31-DEC-20	53,151
6244	PAURI GARHWAL	V	N	31	N	240601001 03 00 08	01-DEC-20	17-DEC-20	38,073
6245	PAURI GARHWAL	V	N	33	N	240601001 03 00 22	01-DEC-20	18-DEC-20	100
6246	PAURI GARHWAL	V	N	34	N	240601001 03 00 25	01-DEC-20	18-DEC-20	15,340
6247	PAURI GARHWAL	V	N	35	N	240601001 03 00 25	01-DEC-20	18-DEC-20	2,297
6248	PAURI GARHWAL	V	N	36	N	240601001 03 00 25	01-DEC-20	18-DEC-20	2,358
6249	PAURI GARHWAL	V	N	37	N	240601001 03 00 29	01-DEC-20	18-DEC-20	1,500
6250	PAURI GARHWAL	V	N	38	N	240601001 03 00 30	01-DEC-20	18-DEC-20	915
6251	PAURI GARHWAL	V	N	39	N	240601001 03 00 08	01-DEC-20	18-DEC-20	24,704
6252	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-DEC-20	03-DEC-20	6,41,100
6253	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-DEC-20	03-DEC-20	1,08,987
6254	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-DEC-20	03-DEC-20	53,011
6255	PAURI GARHWAL	V	N	40	N	240601001 03 00 25	01-DEC-20	18-DEC-20	6,220
6256	PAURI GARHWAL	V	N	41	N	240601001 03 00 22	01-DEC-20	18-DEC-20	2,089
6257	PAURI GARHWAL	V	N	45	N	240601001 03 00 04	01-DEC-20	22-DEC-20	5,875
6258	PAURI GARHWAL	V	N	46	N	240601001 03 00 04	01-DEC-20	22-DEC-20	5,900
6259	PAURI GARHWAL	V	N	47	N	240601001 03 00 04	01-DEC-20	22-DEC-20	1,475
6260	PAURI GARHWAL	V	N	55	N	240601001 03 00 04	01-DEC-20	23-DEC-20	4,050
6261	PAURI GARHWAL	V	N	56	N	240601001 03 00 04	01-DEC-20	23-DEC-20	10,500
6262	PAURI GARHWAL	V	N	57	N	240601001 03 00 25	01-DEC-20	23-DEC-20	2,672

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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
6263	KOTDWAR	V	N	1	N	240601001 03 00 01	01-OCT-20	03-OCT-20	34,06,184
6264	KOTDWAR	V	N	1	N	240601001 03 00 03	01-OCT-20	03-OCT-20	5,78,680
6265	KOTDWAR	V	N	1	N	240601001 03 00 06	01-OCT-20	03-OCT-20	2,39,460
6266	KOTDWAR	V	N	1	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6267	KOTDWAR	V	N	10	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6268	KOTDWAR	V	N	11	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6269	KOTDWAR	V	N	12	N	240601101 06 00 46	01-OCT-20	12-OCT-20	16,464
6270	KOTDWAR	V	N	13	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6271	KOTDWAR	V	N	14	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6272	KOTDWAR	V	N	15	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6273	KOTDWAR	V	N	16	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6274	KOTDWAR	V	N	17	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6275	KOTDWAR	V	N	18	N	240601101 05 00 51	01-OCT-20	12-OCT-20	4,755
6276	KOTDWAR	V	N	19	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6277	KOTDWAR	V	N	2	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6278	KOTDWAR	V	N	20	N	240601101 06 00 46	01-OCT-20	12-OCT-20	16,464
6279	KOTDWAR	V	N	21	N	240601101 06 00 46	01-OCT-20	12-OCT-20	16,464
6280	KOTDWAR	V	N	22	N	240601101 05 00 51	01-OCT-20	12-OCT-20	1,28,235
6281	KOTDWAR	V	N	23	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6282	KOTDWAR	V	N	24	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6283	KOTDWAR	V	N	25	N	240601101 05 00 04	01-OCT-20	12-OCT-20	11,220
6284	KOTDWAR	V	N	27	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6285	KOTDWAR	V	N	28	N	240601001 03 00 02	01-OCT-20	19-OCT-20	1,38,016
6286	KOTDWAR	V	N	29	N	240601101 08 00 29	01-OCT-20	19-OCT-20	6,836
6287	KOTDWAR	V	N	3	N	240601001 03 00 01	01-OCT-20	31-OCT-20	33,10,510
6288	KOTDWAR	V	N	3	N	240601001 03 00 03	01-OCT-20	31-OCT-20	5,61,867
6289	KOTDWAR	V	N	3	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,40,505
6290	KOTDWAR	V	N	3	N	240601101 06 00 46	01-OCT-20	12-OCT-20	16,464
6291	KOTDWAR	V	N	30	N	240601101 08 00 29	01-OCT-20	26-OCT-20	18,000
6292	KOTDWAR	V	N	31	N	240601001 03 00 08	01-OCT-20	26-OCT-20	1,56,936
6293	KOTDWAR	V	N	32	N	240601001 03 00 08	01-OCT-20	26-OCT-20	1,62,040
6294	KOTDWAR	V	N	33	N	240602110 06 00 40	01-OCT-20	26-OCT-20	48,000
6295	KOTDWAR	V	N	34	N	240602110 01 08 42	01-OCT-20	26-OCT-20	15,500
6296	KOTDWAR	V	N	4	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6297	KOTDWAR	V	N	5	N	240601101 06 00 46	01-OCT-20	12-OCT-20	16,464
6298	KOTDWAR	V	N	6	N	240601101 06 00 46	01-OCT-20	12-OCT-20	8,232
6299	KOTDWAR	V	N	7	N	240601101 06 00 46	01-OCT-20	12-OCT-20	16,464

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6300	KOTDWAR	V	N	8	N	240601101 06 00 46	01-OCT-20	12-OCT-20	16,464
6301	KOTDWAR	V	N	9	N	240601101 06 00 46	01-OCT-20	12-OCT-20	16,464
6302	KOTDWAR	V	N	1	N	240601001 03 00 01	01-NOV-20	19-NOV-20	6,30,355
6303	KOTDWAR	V	N	1	N	240602110 01 08 42	01-NOV-20	05-NOV-20	2,000
6304	KOTDWAR	V	N	10	N	240601101 08 00 29	01-NOV-20	10-NOV-20	16,255
6305	KOTDWAR	V	N	11	N	240601001 03 00 08	01-NOV-20	10-NOV-20	1,56,936
6306	KOTDWAR	V	N	12	N	240601101 06 00 46	01-NOV-20	10-NOV-20	41,160
6307	KOTDWAR	V	N	13	N	240601101 06 00 46	01-NOV-20	10-NOV-20	41,160
6308	KOTDWAR	V	N	14	N	240601101 06 00 46	01-NOV-20	10-NOV-20	41,160
6309	KOTDWAR	V	N	15	N	240601101 06 00 46	01-NOV-20	12-NOV-20	65,856
6310	KOTDWAR	V	N	16	N	240601101 06 00 46	01-NOV-20	12-NOV-20	74,088
6311	KOTDWAR	V	N	17	N	240601101 06 00 46	01-NOV-20	12-NOV-20	74,088
6312	KOTDWAR	V	N	18	N	240601102 12 00 42	01-NOV-20	12-NOV-20	80,000
6313	KOTDWAR	V	N	19	N	240601001 03 00 25	01-NOV-20	12-NOV-20	19,417
6314	KOTDWAR	V	N	2	N	240601001 03 00 22	01-NOV-20	05-NOV-20	2,000
6315	KOTDWAR	V	N	20	N	240601001 03 00 02	01-NOV-20	12-NOV-20	1,38,016
6316	KOTDWAR	V	N	21	N	240601101 08 00 29	01-NOV-20	12-NOV-20	10,663
6317	KOTDWAR	V	N	22	N	240601101 06 00 46	01-NOV-20	12-NOV-20	8,232
6318	KOTDWAR	V	N	23	N	240601101 06 00 46	01-NOV-20	12-NOV-20	8,232
6319	KOTDWAR	V	N	24	N	240601101 06 00 46	01-NOV-20	12-NOV-20	8,232
6320	KOTDWAR	V	N	25	N	240601101 06 00 46	01-NOV-20	12-NOV-20	4,914
6321	KOTDWAR	V	N	26	N	240601101 06 00 46	01-NOV-20	12-NOV-20	4,914
6322	KOTDWAR	V	N	27	N	240601101 06 00 46	01-NOV-20	12-NOV-20	16,791
6323	KOTDWAR	V	N	28	N	240601101 06 00 46	01-NOV-20	12-NOV-20	13,145
6324	KOTDWAR	V	N	29	N	240601101 06 00 46	01-NOV-20	12-NOV-20	16,791
6325	KOTDWAR	V	N	3	N	240601001 03 00 25	01-NOV-20	05-NOV-20	8,922
6326	KOTDWAR	V	N	30	N	240601101 06 00 46	01-NOV-20	12-NOV-20	16,791
6327	KOTDWAR	V	N	31	N	240601101 06 00 46	01-NOV-20	12-NOV-20	16,464
6328	KOTDWAR	V	N	32	N	240601101 06 00 46	01-NOV-20	12-NOV-20	41,160
6329	KOTDWAR	V	N	33	N	240601101 06 00 46	01-NOV-20	12-NOV-20	24,696
6330	KOTDWAR	V	N	34	N	240601101 06 00 46	01-NOV-20	12-NOV-20	41,160
6331	KOTDWAR	V	N	35	N	240601101 06 00 46	01-NOV-20	12-NOV-20	41,160
6332	KOTDWAR	V	N	36	N	240602110 01 08 27	01-NOV-20	12-NOV-20	57,624
6333	KOTDWAR	V	N	37	N	240601101 13 00 52	01-NOV-20	12-NOV-20	20,000
6334	KOTDWAR	V	N	38	N	240601101 13 00 52	01-NOV-20	12-NOV-20	20,000
6335	KOTDWAR	V	N	39	N	240601001 03 00 08	01-NOV-20	12-NOV-20	1,62,040
6336	KOTDWAR	V	N	4	N	240602110 06 00 40	01-NOV-20	05-NOV-20	2,000

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6337	KOTDWAR	V	N	40	N	240601101 18 00 52	01-NOV-20	19-NOV-20	68,692
6338	KOTDWAR	V	N	41	N	240601101 18 00 52	01-NOV-20	19-NOV-20	1,00,000
6339	KOTDWAR	V	N	42	N	240602110 01 08 27	01-NOV-20	19-NOV-20	65,856
6340	KOTDWAR	V	N	43	N	240602110 01 08 27	01-NOV-20	19-NOV-20	65,856
6341	KOTDWAR	V	N	44	N	240602110 01 08 27	01-NOV-20	19-NOV-20	49,392
6342	KOTDWAR	V	N	45	N	240602110 01 08 31	01-NOV-20	19-NOV-20	10,000
6343	KOTDWAR	V	N	46	N	240601001 03 00 04	01-NOV-20	25-NOV-20	17,550
6344	KOTDWAR	V	N	47	N	240602110 01 08 51	01-NOV-20	30-NOV-20	48,500
6345	KOTDWAR	V	N	48	N	240602110 01 08 51	01-NOV-20	30-NOV-20	50,000
6346	KOTDWAR	V	N	49	N	240602110 01 08 51	01-NOV-20	30-NOV-20	1,45,500
6347	KOTDWAR	V	N	5	N	240602110 01 08 27	01-NOV-20	05-NOV-20	57,624
6348	KOTDWAR	V	N	50	N	240601105 03 00 42	01-NOV-20	30-NOV-20	41,287
6349	KOTDWAR	V	N	51	N	240602110 01 08 31	01-NOV-20	28-NOV-20	40,000
6350	KOTDWAR	V	N	6	N	240601101 08 00 29	01-NOV-20	10-NOV-20	3,962
6351	KOTDWAR	V	N	7	N	240601001 03 00 22	01-NOV-20	10-NOV-20	4,073
6352	KOTDWAR	V	N	8	N	240601101 06 00 46	01-NOV-20	10-NOV-20	41,160
6353	KOTDWAR	V	N	9	N	240601101 06 00 46	01-NOV-20	10-NOV-20	41,160
6354	KOTDWAR	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	32,42,210
6355	KOTDWAR	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	5,50,494
6356	KOTDWAR	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	2,34,145
6357	KOTDWAR	V	N	1	N	240601101 06 00 52	01-DEC-20	04-DEC-20	19,650
6358	KOTDWAR	V	N	10	N	240601101 06 00 52	01-DEC-20	04-DEC-20	98,250
6359	KOTDWAR	V	N	11	N	240601101 06 00 52	01-DEC-20	08-DEC-20	99,600
6360	KOTDWAR	V	N	12	N	240601101 08 00 51	01-DEC-20	16-DEC-20	1,000
6361	KOTDWAR	V	N	13	N	240602110 01 08 51	01-DEC-20	16-DEC-20	74,088
6362	KOTDWAR	V	N	14	N	240601101 08 00 51	01-DEC-20	16-DEC-20	39,600
6363	KOTDWAR	V	N	15	N	240601101 08 00 51	01-DEC-20	16-DEC-20	59,400
6364	KOTDWAR	V	N	16	N	240602110 01 08 51	01-DEC-20	16-DEC-20	1,500
6365	KOTDWAR	V	N	17	N	240601101 08 00 51	01-DEC-20	16-DEC-20	75,000
6366	KOTDWAR	V	N	18	N	240601001 03 00 43	01-DEC-20	19-DEC-20	4,500
6367	KOTDWAR	V	N	19	N	240601001 03 00 04	01-DEC-20	19-DEC-20	2,168
6368	KOTDWAR	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	29,390
6369	KOTDWAR	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	4,964
6370	KOTDWAR	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	310
6371	KOTDWAR	V	N	2	N	240601101 06 00 52	01-DEC-20	04-DEC-20	19,650
6372	KOTDWAR	V	N	20	N	240602110 01 08 51	01-DEC-20	22-DEC-20	4,500
6373	KOTDWAR	V	N	21	N	240601101 06 00 46	01-DEC-20	22-DEC-20	1,446

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DDO- 56004256 DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6374	KOTDWAR	V	N	22	N	240601101 08 00 52	01-DEC-20	22-DEC-20	1,000
6375	KOTDWAR	V	N	23	N	240601001 03 00 02	01-DEC-20	22-DEC-20	1,38,016
6376	KOTDWAR	V	N	24	N	240601001 03 00 25	01-DEC-20	22-DEC-20	2,664
6377	KOTDWAR	V	N	25	N	240601001 03 00 29	01-DEC-20	22-DEC-20	13,917
6378	KOTDWAR	V	N	26	N	240602110 01 08 42	01-DEC-20	22-DEC-20	8,640
6379	KOTDWAR	V	N	27	N	240601101 06 00 29	01-DEC-20	22-DEC-20	10,000
6380	KOTDWAR	V	N	28	N	240602110 01 08 51	01-DEC-20	22-DEC-20	32,928
6381	KOTDWAR	V	N	29	N	240601101 17 00 52	01-DEC-20	22-DEC-20	2,00,000
6382	KOTDWAR	V	N	3	N	240601001 03 00 01	01-DEC-20	08-DEC-20	23,100
6383	KOTDWAR	V	N	3	N	240601001 03 00 03	01-DEC-20	08-DEC-20	3,927
6384	KOTDWAR	V	N	3	N	240601001 03 00 06	01-DEC-20	08-DEC-20	200
6385	KOTDWAR	V	N	3	N	240601101 06 00 52	01-DEC-20	04-DEC-20	49,125
6386	KOTDWAR	V	N	30	N	240601101 17 00 52	01-DEC-20	22-DEC-20	1,98,000
6387	KOTDWAR	V	N	31	N	240601101 17 00 52	01-DEC-20	22-DEC-20	1,50,000
6388	KOTDWAR	V	N	32	N	240601101 08 00 52	01-DEC-20	22-DEC-20	49,000
6389	KOTDWAR	V	N	33	N	240601101 17 00 52	01-DEC-20	22-DEC-20	1,46,250
6390	KOTDWAR	V	N	34	N	240601101 17 00 52	01-DEC-20	22-DEC-20	3,750
6391	KOTDWAR	V	N	35	N	240601001 03 00 22	01-DEC-20	23-DEC-20	3,025
6392	KOTDWAR	V	N	36	N	240601001 03 00 25	01-DEC-20	23-DEC-20	3,261
6393	KOTDWAR	V	N	37	N	240601101 08 00 52	01-DEC-20	24-DEC-20	48,500
6394	KOTDWAR	V	N	38	N	240601101 18 00 52	01-DEC-20	24-DEC-20	1,000
6395	KOTDWAR	V	N	39	N	240601001 03 00 25	01-DEC-20	24-DEC-20	12,056
6396	KOTDWAR	V	N	4	N	240601101 06 00 52	01-DEC-20	04-DEC-20	9,825
6397	KOTDWAR	V	N	40	N	240602110 01 03 51	01-DEC-20	24-DEC-20	60,000
6398	KOTDWAR	V	N	41	N	240601101 05 00 52	01-DEC-20	24-DEC-20	98,239
6399	KOTDWAR	V	N	42	N	240601101 17 00 52	01-DEC-20	24-DEC-20	1,000
6400	KOTDWAR	V	N	43	N	240602110 01 03 51	01-DEC-20	24-DEC-20	15,000
6401	KOTDWAR	V	N	44	N	240601101 08 00 52	01-DEC-20	24-DEC-20	2,261
6402	KOTDWAR	V	N	45	N	240602110 01 03 51	01-DEC-20	24-DEC-20	1,125
6403	KOTDWAR	V	N	46	N	240602110 01 08 51	01-DEC-20	24-DEC-20	32,928
6404	KOTDWAR	V	N	47	N	240602110 01 03 51	01-DEC-20	24-DEC-20	24,625
6405	KOTDWAR	V	N	48	N	240601101 08 00 52	01-DEC-20	29-DEC-20	1,500
6406	KOTDWAR	V	N	49	N	240602110 01 03 51	01-DEC-20	29-DEC-20	49,250
6407	KOTDWAR	V	N	5	N	240601001 03 00 01	01-DEC-20	31-DEC-20	32,07,950
6408	KOTDWAR	V	N	5	N	240601001 03 00 03	01-DEC-20	31-DEC-20	5,44,629
6409	KOTDWAR	V	N	5	N	240601001 03 00 04	01-DEC-20	04-DEC-20	3,250
6410	KOTDWAR	V	N	5	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,33,495

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6411	KOTDWAR	V	N	50	N	240601001 03 00 25	01-DEC-20	29-DEC-20	19,049
6412	KOTDWAR	V	N	51	N	240601001 03 00 04	01-DEC-20	31-DEC-20	1,350
6413	KOTDWAR	V	N	52	N	240601001 03 00 04	01-DEC-20	31-DEC-20	4,050
6414	KOTDWAR	V	N	53	N	240601001 03 00 04	01-DEC-20	31-DEC-20	3,150
6415	KOTDWAR	V	N	54	N	240602110 01 08 51	01-DEC-20	31-DEC-20	1,000
6416	KOTDWAR	V	N	6	N	240601001 03 00 01	01-DEC-20	31-DEC-20	658
6417	KOTDWAR	V	N	6	N	240601001 03 00 03	01-DEC-20	31-DEC-20	382
6418	KOTDWAR	V	N	6	N	240601001 03 00 04	01-DEC-20	04-DEC-20	3,252
6419	KOTDWAR	V	N	7	N	240601001 03 00 04	01-DEC-20	04-DEC-20	5,840
6420	KOTDWAR	V	N	8	N	240601001 03 00 02	01-DEC-20	08-DEC-20	18,944
6421	KOTDWAR	V	N	9	N	240601001 03 00 22	01-DEC-20	08-DEC-20	3,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6422	LANSDOWN	V	N	15	N	240601001 03 00 01	01-OCT-20	31-OCT-20	27,96,680
6423	LANSDOWN	V	N	15	N	240601001 03 00 03	01-OCT-20	31-OCT-20	4,75,167
6424	LANSDOWN	V	N	15	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,35,575
6425	LANSDOWN	V	N	15	N	240601001 03 00 25	01-OCT-20	07-OCT-20	28,786
6426	LANSDOWN	V	N	16	N	240601001 03 00 25	01-OCT-20	07-OCT-20	7,532
6427	LANSDOWN	V	N	17	N	240601001 03 00 25	01-OCT-20	07-OCT-20	9,688
6428	LANSDOWN	V	N	18	N	240601001 03 00 02	01-OCT-20	07-OCT-20	43,165
6429	LANSDOWN	V	N	2	N	240601001 03 00 01	01-OCT-20	03-OCT-20	27,24,880
6430	LANSDOWN	V	N	2	N	240601001 03 00 03	01-OCT-20	03-OCT-20	4,62,961
6431	LANSDOWN	V	N	2	N	240601001 03 00 06	01-OCT-20	03-OCT-20	2,31,675
6432	LANSDOWN	V	N	21	N	240601001 03 00 20	01-OCT-20	19-OCT-20	5,000
6433	LANSDOWN	V	N	22	N	240601001 03 00 22	01-OCT-20	19-OCT-20	2,000
6434	LANSDOWN	V	N	23	N	240601001 03 00 09	01-OCT-20	19-OCT-20	8,205
6435	LANSDOWN	V	N	24	N	240601001 03 00 09	01-OCT-20	19-OCT-20	27,936
6436	LANSDOWN	V	N	25	N	240601001 03 00 25	01-OCT-20	19-OCT-20	18,056
6437	LANSDOWN	V	N	26	N	240601001 03 00 25	01-OCT-20	19-OCT-20	2,775
6438	LANSDOWN	V	N	27	N	240601001 03 00 25	01-OCT-20	19-OCT-20	2,990
6439	LANSDOWN	V	N	28	N	240601001 03 00 02	01-OCT-20	19-OCT-20	8,413
6440	LANSDOWN	V	N	29	N	240601001 03 00 29	01-OCT-20	19-OCT-20	5,667
6441	LANSDOWN	V	N	30	N	240601001 03 00 08	01-OCT-20	19-OCT-20	37,795
6442	LANSDOWN	V	N	31	N	240601001 03 00 09	01-OCT-20	19-OCT-20	2,542
6443	LANSDOWN	V	N	32	N	240601001 03 00 25	01-OCT-20	19-OCT-20	1,805
6444	LANSDOWN	V	N	33	N	240601001 03 00 29	01-OCT-20	19-OCT-20	7,742

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6445	LANSDOWN	V	N	34	N	240601001 03 00 25	01-OCT-20	19-OCT-20	3,239
6446	LANSDOWN	V	N	35	N	240601001 03 00 25	01-OCT-20	19-OCT-20	4,371
6447	LANSDOWN	V	N	36	N	240601001 03 00 08	01-OCT-20	23-OCT-20	3,11,351
6448	LANSDOWN	V	N	37	N	240601001 03 00 08	01-OCT-20	23-OCT-20	1,51,416
6449	LANSDOWN	V	N	1	N	240601001 03 00 01	01-NOV-20	03-NOV-20	46,200
6450	LANSDOWN	V	N	1	N	240601001 03 00 03	01-NOV-20	03-NOV-20	7,854
6451	LANSDOWN	V	N	1	N	240601001 03 00 06	01-NOV-20	03-NOV-20	460
6452	LANSDOWN	V	N	104	N	240601001 03 00 22	01-NOV-20	20-NOV-20	2,000
6453	LANSDOWN	V	N	105	N	240601001 03 00 22	01-NOV-20	20-NOV-20	1,923
6454	LANSDOWN	V	N	2	N	240601001 03 00 01	01-NOV-20	06-NOV-20	23,100
6455	LANSDOWN	V	N	2	N	240601001 03 00 03	01-NOV-20	06-NOV-20	3,927
6456	LANSDOWN	V	N	2	N	240601001 03 00 06	01-NOV-20	06-NOV-20	200
6457	LANSDOWN	V	N	3	N	240601001 03 00 01	01-NOV-20	12-NOV-20	1,03,620
6458	LANSDOWN	V	N	3	N	240601001 03 00 09	01-NOV-20	03-NOV-20	3,649
6459	LANSDOWN	V	N	4	N	240601001 03 00 01	01-NOV-20	12-NOV-20	4,07,572
6460	LANSDOWN	V	N	4	N	240601001 03 00 09	01-NOV-20	05-NOV-20	14,653
6461	LANSDOWN	V	N	63	N	240601001 03 00 08	01-NOV-20	07-NOV-20	1,93,230
6462	LANSDOWN	V	N	64	N	240601001 03 00 25	01-NOV-20	07-NOV-20	7,654
6463	LANSDOWN	V	N	65	N	240601001 03 00 02	01-NOV-20	10-NOV-20	51,578
6464	LANSDOWN	V	N	73	N	240601001 03 00 02	01-NOV-20	13-NOV-20	3,552
6465	LANSDOWN	V	N	75	N	240601001 03 00 02	01-NOV-20	13-NOV-20	3,552
6466	LANSDOWN	V	N	81	N	240601001 03 00 09	01-NOV-20	16-NOV-20	893
6467	LANSDOWN	V	N	82	N	240601001 03 00 09	01-NOV-20	16-NOV-20	7,451
6468	LANSDOWN	V	N	83	N	240601001 03 00 09	01-NOV-20	16-NOV-20	885
6469	LANSDOWN	V	N	89	N	240601001 03 00 02	01-NOV-20	20-NOV-20	49,278
6470	LANSDOWN	V	N	90	N	240601001 03 00 02	01-NOV-20	20-NOV-20	73,917
6471	LANSDOWN	V	N	91	N	240601001 03 00 02	01-NOV-20	20-NOV-20	73,917
6472	LANSDOWN	V	N	92	N	240601001 03 00 22	01-NOV-20	20-NOV-20	5,217
6473	LANSDOWN	V	N	1	N	240601001 03 00 01	01-DEC-20	01-DEC-20	28,72,080
6474	LANSDOWN	V	N	1	N	240601001 03 00 03	01-DEC-20	01-DEC-20	4,86,829
6475	LANSDOWN	V	N	1	N	240601001 03 00 06	01-DEC-20	01-DEC-20	2,34,045
6476	LANSDOWN	V	N	103	N	240601101 06 00 46	01-DEC-20	09-DEC-20	4,67,646
6477	LANSDOWN	V	N	104	N	240601101 06 00 52	01-DEC-20	09-DEC-20	1,20,000
6478	LANSDOWN	V	N	105	N	240601101 06 00 46	01-DEC-20	09-DEC-20	1,06,559
6479	LANSDOWN	V	N	106	N	240601101 06 00 46	01-DEC-20	09-DEC-20	28,847
6480	LANSDOWN	V	N	107	N	240601101 06 00 46	01-DEC-20	09-DEC-20	22,000
6481	LANSDOWN	V	N	108	N	240601001 03 00 02	01-DEC-20	09-DEC-20	51,578

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6482	LANSDOWN	V	N	125	N	240601101 13 00 29	01-DEC-20	16-DEC-20	9,977
6483	LANSDOWN	V	N	126	N	240601101 13 00 29	01-DEC-20	16-DEC-20	7,640
6484	LANSDOWN	V	N	127	N	240601001 03 00 29	01-DEC-20	16-DEC-20	3,840
6485	LANSDOWN	V	N	146	N	240601102 12 00 42	01-DEC-20	16-DEC-20	80,000
6486	LANSDOWN	V	N	147	N	240601001 03 00 08	01-DEC-20	18-DEC-20	1,67,787
6487	LANSDOWN	V	N	148	N	240601001 03 00 02	01-DEC-20	18-DEC-20	32,852
6488	LANSDOWN	V	N	149	N	240601001 03 00 02	01-DEC-20	18-DEC-20	32,852
6489	LANSDOWN	V	N	150	N	240601001 03 00 02	01-DEC-20	18-DEC-20	32,852
6490	LANSDOWN	V	N	151	N	240601001 03 00 02	01-DEC-20	18-DEC-20	32,852
6491	LANSDOWN	V	N	152	N	240601102 12 00 24	01-DEC-20	18-DEC-20	10,000
6492	LANSDOWN	V	N	153	N	240601001 03 00 09	01-DEC-20	18-DEC-20	28,832
6493	LANSDOWN	V	N	154	N	240601001 03 00 27	01-DEC-20	18-DEC-20	15,000
6494	LANSDOWN	V	N	155	N	240601001 03 00 43	01-DEC-20	18-DEC-20	8,370
6495	LANSDOWN	V	N	156	N	240601001 03 00 43	01-DEC-20	18-DEC-20	24,400
6496	LANSDOWN	V	N	157	N	240601001 03 00 43	01-DEC-20	18-DEC-20	17,230
6497	LANSDOWN	V	N	162	N	240601101 09 00 22	01-DEC-20	18-DEC-20	4,690
6498	LANSDOWN	V	N	163	N	240601001 03 00 02	01-DEC-20	22-DEC-20	32,852
6499	LANSDOWN	V	N	167	N	240601001 03 00 02	01-DEC-20	22-DEC-20	32,852
6500	LANSDOWN	V	N	168	N	240601101 06 00 52	01-DEC-20	24-DEC-20	1,80,000
6501	LANSDOWN	V	N	169	N	240601101 13 00 51	01-DEC-20	24-DEC-20	74,088
6502	LANSDOWN	V	N	170	N	240601101 13 00 51	01-DEC-20	24-DEC-20	24,696
6503	LANSDOWN	V	N	171	N	240601101 13 00 51	01-DEC-20	24-DEC-20	15,696
6504	LANSDOWN	V	N	172	N	240601101 06 00 46	01-DEC-20	24-DEC-20	22,190
6505	LANSDOWN	V	N	173	N	240601001 03 00 09	01-DEC-20	24-DEC-20	3,579
6506	LANSDOWN	V	N	183	N	240601101 13 00 51	01-DEC-20	30-DEC-20	1,64,640
6507	LANSDOWN	V	N	184	N	240601001 03 00 29	01-DEC-20	30-DEC-20	3,000
6508	LANSDOWN	V	N	185	N	240601001 03 00 22	01-DEC-20	30-DEC-20	15,500
6509	LANSDOWN	V	N	186	N	240601001 03 00 22	01-DEC-20	30-DEC-20	2,000
6510	LANSDOWN	V	N	5	N	240601001 03 00 01	01-DEC-20	22-DEC-20	1,86,878
6511	LANSDOWN	V	N	5	N	240601001 03 00 03	01-DEC-20	22-DEC-20	21,375
6512	LANSDOWN	V	N	5	N	240601001 03 00 06	01-DEC-20	22-DEC-20	12,578
6513	LANSDOWN	V	N	64	N	240601001 03 00 25	01-DEC-20	03-DEC-20	8,849
6514	LANSDOWN	V	N	65	N	240601001 03 00 25	01-DEC-20	03-DEC-20	672
6515	LANSDOWN	V	N	66	N	240601001 03 00 25	01-DEC-20	03-DEC-20	92,772
6516	LANSDOWN	V	N	67	N	240601001 03 00 29	01-DEC-20	03-DEC-20	8,629
6517	LANSDOWN	V	N	68	N	240601001 03 00 29	01-DEC-20	03-DEC-20	7,377
6518	LANSDOWN	V	N	69	N	240601001 03 00 25	01-DEC-20	03-DEC-20	3,355

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6519	LANSDOWN	V	N	70	N	240601001 03 00 25	01-DEC-20	03-DEC-20	875
6520	LANSDOWN	V	N	71	N	240601001 03 00 29	01-DEC-20	03-DEC-20	8,434
6521	LANSDOWN	V	N	80	N	240601001 03 00 11	01-DEC-20	09-DEC-20	80,000
6522	LANSDOWN	V	N	9	N	240601001 03 00 01	01-DEC-20	31-DEC-20	28,33,175
6523	LANSDOWN	V	N	9	N	240601001 03 00 03	01-DEC-20	31-DEC-20	4,81,406
6524	LANSDOWN	V	N	9	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,34,330
6525	LANSDOWN	V	N	95	N	240601001 03 00 25	01-DEC-20	09-DEC-20	11,160
6526	LANSDOWN	V	N	96	N	240601001 03 00 25	01-DEC-20	09-DEC-20	3,192
6527	LANSDOWN	V	N	97	N	240601001 03 00 22	01-DEC-20	09-DEC-20	8,500
6528	LANSDOWN	V	N	98	N	240601001 03 00 09	01-DEC-20	09-DEC-20	15,424

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6529	LANSDOWN	V	N	1	N	240601001 03 00 01	01-OCT-20	01-OCT-20	37,36,600
6530	LANSDOWN	V	N	1	N	240601001 03 00 03	01-OCT-20	01-OCT-20	6,35,052
6531	LANSDOWN	V	N	1	N	240601001 03 00 06	01-OCT-20	01-OCT-20	1,51,940
6532	LANSDOWN	V	N	1	N	240602110 01 08 29	01-OCT-20	01-OCT-20	6,500
6533	LANSDOWN	V	N	10	N	240601001 03 00 01	01-OCT-20	23-OCT-20	48,300
6534	LANSDOWN	V	N	10	N	240601001 03 00 03	01-OCT-20	23-OCT-20	8,211
6535	LANSDOWN	V	N	10	N	240601001 03 00 06	01-OCT-20	23-OCT-20	2,980
6536	LANSDOWN	V	N	10	N	240602110 01 08 29	01-OCT-20	01-OCT-20	7,090
6537	LANSDOWN	V	N	11	N	240601001 03 00 01	01-OCT-20	23-OCT-20	29,200
6538	LANSDOWN	V	N	11	N	240601001 03 00 03	01-OCT-20	23-OCT-20	4,964
6539	LANSDOWN	V	N	11	N	240601001 03 00 06	01-OCT-20	23-OCT-20	1,570
6540	LANSDOWN	V	N	11	N	240602110 01 08 29	01-OCT-20	01-OCT-20	10,000
6541	LANSDOWN	V	N	12	N	240602110 01 08 29	01-OCT-20	01-OCT-20	9,800
6542	LANSDOWN	V	N	13	N	240601001 03 00 25	01-OCT-20	01-OCT-20	9,625
6543	LANSDOWN	V	N	14	N	240601001 03 00 01	01-OCT-20	31-OCT-20	36,96,853
6544	LANSDOWN	V	N	14	N	240601001 03 00 03	01-OCT-20	31-OCT-20	6,26,892
6545	LANSDOWN	V	N	14	N	240601001 03 00 06	01-OCT-20	31-OCT-20	1,48,820
6546	LANSDOWN	V	N	14	N	240601001 03 00 25	01-OCT-20	01-OCT-20	31,532
6547	LANSDOWN	V	N	19	N	240602110 01 08 31	01-OCT-20	05-OCT-20	20,000
6548	LANSDOWN	V	N	20	N	240601001 03 00 31	01-OCT-20	05-OCT-20	20,000
6549	LANSDOWN	V	N	3	N	240601001 03 00 01	01-OCT-20	22-OCT-20	49,000
6550	LANSDOWN	V	N	3	N	240601001 03 00 03	01-OCT-20	22-OCT-20	8,330
6551	LANSDOWN	V	N	3	N	240601001 03 00 06	01-OCT-20	22-OCT-20	2,920
6552	LANSDOWN	V	N	38	N	240602110 01 08 42	01-OCT-20	23-OCT-20	25,000

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6553	LANSDOWN	V	N	39	N	240602110 01 08 29	01-OCT-20	23-OCT-20	13,800
6554	LANSDOWN	V	N	4	N	240601001 03 00 01	01-OCT-20	22-OCT-20	24,500
6555	LANSDOWN	V	N	4	N	240601001 03 00 03	01-OCT-20	22-OCT-20	4,165
6556	LANSDOWN	V	N	4	N	240601001 03 00 06	01-OCT-20	22-OCT-20	1,490
6557	LANSDOWN	V	N	40	N	240602110 01 08 29	01-OCT-20	23-OCT-20	14,000
6558	LANSDOWN	V	N	41	N	240601001 03 00 29	01-OCT-20	23-OCT-20	19,850
6559	LANSDOWN	V	N	42	N	240602110 01 08 42	01-OCT-20	23-OCT-20	25,000
6560	LANSDOWN	V	N	43	N	240601001 03 00 29	01-OCT-20	23-OCT-20	16,000
6561	LANSDOWN	V	N	44	N	240602110 01 08 42	01-OCT-20	23-OCT-20	20,000
6562	LANSDOWN	V	N	45	N	240601001 03 00 43	01-OCT-20	23-OCT-20	25,000
6563	LANSDOWN	V	N	46	N	240601001 03 00 43	01-OCT-20	23-OCT-20	25,000
6564	LANSDOWN	V	N	47	N	240601101 08 00 51	01-OCT-20	23-OCT-20	25,000
6565	LANSDOWN	V	N	48	N	240601101 08 00 51	01-OCT-20	23-OCT-20	25,000
6566	LANSDOWN	V	N	49	N	240602110 01 08 29	01-OCT-20	27-OCT-20	3,003
6567	LANSDOWN	V	N	5	N	240601001 03 00 01	01-OCT-20	22-OCT-20	24,500
6568	LANSDOWN	V	N	5	N	240601001 03 00 03	01-OCT-20	22-OCT-20	4,165
6569	LANSDOWN	V	N	5	N	240601001 03 00 06	01-OCT-20	22-OCT-20	1,490
6570	LANSDOWN	V	N	50	N	240601001 03 00 29	01-OCT-20	27-OCT-20	5,805
6571	LANSDOWN	V	N	51	N	240602110 01 08 29	01-OCT-20	27-OCT-20	11,500
6572	LANSDOWN	V	N	52	N	240601001 03 00 29	01-OCT-20	27-OCT-20	3,917
6573	LANSDOWN	V	N	53	N	240601001 03 00 29	01-OCT-20	27-OCT-20	6,383
6574	LANSDOWN	V	N	54	N	240601001 03 00 22	01-OCT-20	27-OCT-20	5,000
6575	LANSDOWN	V	N	55	N	240601001 03 00 22	01-OCT-20	27-OCT-20	2,293
6576	LANSDOWN	V	N	56	N	240601001 03 00 22	01-OCT-20	27-OCT-20	4,719
6577	LANSDOWN	V	N	57	N	240601001 03 00 29	01-OCT-20	28-OCT-20	5,150
6578	LANSDOWN	V	N	58	N	240602110 01 08 40	01-OCT-20	28-OCT-20	57,499
6579	LANSDOWN	V	N	59	N	240601101 08 00 51	01-OCT-20	29-OCT-20	25,000
6580	LANSDOWN	V	N	6	N	240601001 03 00 01	01-OCT-20	22-OCT-20	24,500
6581	LANSDOWN	V	N	6	N	240601001 03 00 03	01-OCT-20	22-OCT-20	4,165
6582	LANSDOWN	V	N	6	N	240601001 03 00 06	01-OCT-20	22-OCT-20	1,490
6583	LANSDOWN	V	N	60	N	240602110 01 08 51	01-OCT-20	29-OCT-20	46,060
6584	LANSDOWN	V	N	61	N	240602110 01 08 51	01-OCT-20	29-OCT-20	83,725
6585	LANSDOWN	V	N	62	N	240602110 01 08 42	01-OCT-20	29-OCT-20	25,000
6586	LANSDOWN	V	N	63	N	240602110 01 08 51	01-OCT-20	29-OCT-20	56,840
6587	LANSDOWN	V	N	64	N	240602110 01 08 51	01-OCT-20	29-OCT-20	32,340
6588	LANSDOWN	V	N	65	N	240602110 01 08 51	01-OCT-20	29-OCT-20	58,800
6589	LANSDOWN	V	N	66	N	240602110 01 08 51	01-OCT-20	29-OCT-20	1,55,472

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6590	LANSDOWN	V	N	67	N	240602110 01 08 51	01-OCT-20	29-OCT-20	43,296
6591	LANSDOWN	V	N	68	N	240602110 01 08 51	01-OCT-20	29-OCT-20	14,760
6592	LANSDOWN	V	N	69	N	240602110 01 08 51	01-OCT-20	29-OCT-20	69,580
6593	LANSDOWN	V	N	7	N	240601001 03 00 01	01-OCT-20	23-OCT-20	24,500
6594	LANSDOWN	V	N	7	N	240601001 03 00 03	01-OCT-20	23-OCT-20	4,165
6595	LANSDOWN	V	N	7	N	240601001 03 00 06	01-OCT-20	23-OCT-20	1,490
6596	LANSDOWN	V	N	70	N	240602110 01 08 51	01-OCT-20	29-OCT-20	2,27,360
6597	LANSDOWN	V	N	71	N	240602110 01 08 51	01-OCT-20	29-OCT-20	31,360
6598	LANSDOWN	V	N	72	N	240602110 01 08 51	01-OCT-20	29-OCT-20	63,700
6599	LANSDOWN	V	N	73	N	240602110 01 08 51	01-OCT-20	29-OCT-20	37,240
6600	LANSDOWN	V	N	74	N	240602110 01 08 51	01-OCT-20	31-OCT-20	80,360
6601	LANSDOWN	V	N	75	N	240602110 01 08 51	01-OCT-20	29-OCT-20	16,660
6602	LANSDOWN	V	N	76	N	240601001 03 00 02	01-OCT-20	29-OCT-20	57,491
6603	LANSDOWN	V	N	77	N	240602110 01 08 51	01-OCT-20	31-OCT-20	19,000
6604	LANSDOWN	V	N	78	N	240602110 01 08 02	01-OCT-20	31-OCT-20	5,56,025
6605	LANSDOWN	V	N	79	N	240602110 01 08 02	01-OCT-20	31-OCT-20	73,917
6606	LANSDOWN	V	N	8	N	240601001 03 00 01	01-OCT-20	23-OCT-20	23,800
6607	LANSDOWN	V	N	8	N	240601001 03 00 03	01-OCT-20	23-OCT-20	4,046
6608	LANSDOWN	V	N	8	N	240601001 03 00 06	01-OCT-20	23-OCT-20	1,490
6609	LANSDOWN	V	N	8	N	240602110 01 08 29	01-OCT-20	01-OCT-20	6,440
6610	LANSDOWN	V	N	80	N	240602110 01 08 02	01-OCT-20	31-OCT-20	9,11,643
6611	LANSDOWN	V	N	81	N	240601001 03 00 08	01-OCT-20	31-OCT-20	2,82,936
6612	LANSDOWN	V	N	82	N	240602110 01 08 51	01-OCT-20	31-OCT-20	48,020
6613	LANSDOWN	V	N	83	N	240602110 01 08 51	01-OCT-20	31-OCT-20	35,280
6614	LANSDOWN	V	N	84	N	240602110 01 08 51	01-OCT-20	31-OCT-20	52,920
6615	LANSDOWN	V	N	85	N	240602110 01 08 51	01-OCT-20	31-OCT-20	1,76,400
6616	LANSDOWN	V	N	86	N	240602110 01 08 51	01-OCT-20	31-OCT-20	1,23,480
6617	LANSDOWN	V	N	87	N	240602110 01 08 51	01-OCT-20	31-OCT-20	1,23,480
6618	LANSDOWN	V	N	88	N	240602110 01 08 51	01-OCT-20	31-OCT-20	49,500
6619	LANSDOWN	V	N	89	N	240602110 01 08 51	01-OCT-20	31-OCT-20	39,600
6620	LANSDOWN	V	N	9	N	240601001 03 00 01	01-OCT-20	23-OCT-20	23,800
6621	LANSDOWN	V	N	9	N	240601001 03 00 03	01-OCT-20	23-OCT-20	4,046
6622	LANSDOWN	V	N	9	N	240601001 03 00 06	01-OCT-20	23-OCT-20	1,490
6623	LANSDOWN	V	N	9	N	240602110 01 08 29	01-OCT-20	01-OCT-20	8,530
6624	LANSDOWN	V	N	90	N	240602110 01 08 51	01-OCT-20	31-OCT-20	39,600
6625	LANSDOWN	V	N	91	N	240602110 01 08 51	01-OCT-20	31-OCT-20	59,400
6626	LANSDOWN	V	N	92	N	240602110 01 08 51	01-OCT-20	31-OCT-20	1,78,200

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6627	LANSDOWN	V	N	93	N	240602110 01 08 51	01-OCT-20	31-OCT-20	1,38,600
6628	LANSDOWN	V	N	94	N	240602110 01 08 51	01-OCT-20	31-OCT-20	1,73,250
6629	LANSDOWN	V	N	95	N	240602110 01 08 51	01-OCT-20	31-OCT-20	1,33,650
6630	LANSDOWN	V	N	10	N	240602110 01 08 51	01-NOV-20	06-NOV-20	1,26,750
6631	LANSDOWN	V	N	100	N	240601001 03 00 08	01-NOV-20	20-NOV-20	1,13,383
6632	LANSDOWN	V	N	101	N	240601001 03 00 08	01-NOV-20	20-NOV-20	1,13,383
6633	LANSDOWN	V	N	102	N	240601001 03 00 08	01-NOV-20	20-NOV-20	3,22,390
6634	LANSDOWN	V	N	103	N	240602110 01 08 40	01-NOV-20	20-NOV-20	7,280
6635	LANSDOWN	V	N	11	N	240602110 01 08 51	01-NOV-20	06-NOV-20	84,710
6636	LANSDOWN	V	N	12	N	240602110 01 08 51	01-NOV-20	06-NOV-20	68,880
6637	LANSDOWN	V	N	13	N	240602110 01 08 51	01-NOV-20	06-NOV-20	46,154
6638	LANSDOWN	V	N	14	N	240602110 01 08 51	01-NOV-20	06-NOV-20	39,200
6639	LANSDOWN	V	N	15	N	240602110 01 08 51	01-NOV-20	06-NOV-20	39,200
6640	LANSDOWN	V	N	16	N	240602110 01 08 51	01-NOV-20	06-NOV-20	63,700
6641	LANSDOWN	V	N	17	N	240602110 01 08 51	01-NOV-20	06-NOV-20	1,11,192
6642	LANSDOWN	V	N	18	N	240602110 01 08 51	01-NOV-20	06-NOV-20	77,800
6643	LANSDOWN	V	N	19	N	240602110 01 08 51	01-NOV-20	06-NOV-20	20,000
6644	LANSDOWN	V	N	20	N	240602110 01 08 51	01-NOV-20	06-NOV-20	1,68,560
6645	LANSDOWN	V	N	21	N	240602110 01 08 51	01-NOV-20	06-NOV-20	1,27,267
6646	LANSDOWN	V	N	22	N	240602110 01 08 51	01-NOV-20	06-NOV-20	1,39,425
6647	LANSDOWN	V	N	23	N	240602110 01 08 51	01-NOV-20	06-NOV-20	31,520
6648	LANSDOWN	V	N	24	N	240602110 01 08 51	01-NOV-20	06-NOV-20	1,60,555
6649	LANSDOWN	V	N	25	N	240602110 01 08 51	01-NOV-20	06-NOV-20	51,064
6650	LANSDOWN	V	N	26	N	240602110 01 08 51	01-NOV-20	06-NOV-20	25,000
6651	LANSDOWN	V	N	27	N	240602110 01 08 51	01-NOV-20	06-NOV-20	68,880
6652	LANSDOWN	V	N	28	N	240602110 01 08 51	01-NOV-20	07-NOV-20	90,620
6653	LANSDOWN	V	N	29	N	240602110 01 08 51	01-NOV-20	07-NOV-20	2,17,800
6654	LANSDOWN	V	N	30	N	240602110 01 08 51	01-NOV-20	07-NOV-20	8,000
6655	LANSDOWN	V	N	31	N	240602110 01 08 51	01-NOV-20	07-NOV-20	1,49,990
6656	LANSDOWN	V	N	32	N	240602110 01 08 51	01-NOV-20	07-NOV-20	21,000
6657	LANSDOWN	V	N	33	N	240602110 01 08 51	01-NOV-20	07-NOV-20	88,492
6658	LANSDOWN	V	N	34	N	240602110 01 08 51	01-NOV-20	07-NOV-20	55,984
6659	LANSDOWN	V	N	35	N	240601001 03 00 26	01-NOV-20	07-NOV-20	22,562
6660	LANSDOWN	V	N	36	N	240602110 01 08 51	01-NOV-20	07-NOV-20	89,635
6661	LANSDOWN	V	N	37	N	240602110 01 08 51	01-NOV-20	07-NOV-20	56,430
6662	LANSDOWN	V	N	38	N	240602110 01 08 51	01-NOV-20	07-NOV-20	1,49,720
6663	LANSDOWN	V	N	39	N	240602110 01 08 51	01-NOV-20	07-NOV-20	7,000

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6664	LANSDOWN	V	N	40	N	240602110 01 08 51	01-NOV-20	07-NOV-20	1,72,260
6665	LANSDOWN	V	N	41	N	240602110 01 08 51	01-NOV-20	07-NOV-20	35,640
6666	LANSDOWN	V	N	42	N	240602110 01 08 51	01-NOV-20	07-NOV-20	2,04,930
6667	LANSDOWN	V	N	43	N	240602110 01 08 51	01-NOV-20	07-NOV-20	2,33,240
6668	LANSDOWN	V	N	44	N	240602110 01 08 51	01-NOV-20	07-NOV-20	1,22,140
6669	LANSDOWN	V	N	45	N	240602110 01 08 51	01-NOV-20	07-NOV-20	10,000
6670	LANSDOWN	V	N	46	N	240602110 01 08 51	01-NOV-20	07-NOV-20	22,000
6671	LANSDOWN	V	N	47	N	240602110 01 08 51	01-NOV-20	07-NOV-20	8,000
6672	LANSDOWN	V	N	48	N	240602110 01 08 51	01-NOV-20	07-NOV-20	58,410
6673	LANSDOWN	V	N	49	N	240602110 01 08 02	01-NOV-20	07-NOV-20	3,04,450
6674	LANSDOWN	V	N	5	N	240601001 03 00 01	01-NOV-20	12-NOV-20	7,25,340
6675	LANSDOWN	V	N	5	N	240602110 01 08 02	01-NOV-20	05-NOV-20	43,82,284
6676	LANSDOWN	V	N	50	N	240602110 06 00 52	01-NOV-20	07-NOV-20	2,21,480
6677	LANSDOWN	V	N	51	N	240602110 01 08 51	01-NOV-20	07-NOV-20	18,661
6678	LANSDOWN	V	N	52	N	240602110 01 08 51	01-NOV-20	07-NOV-20	18,661
6679	LANSDOWN	V	N	53	N	240602110 01 08 51	01-NOV-20	07-NOV-20	18,661
6680	LANSDOWN	V	N	54	N	240602110 01 08 51	01-NOV-20	07-NOV-20	18,661
6681	LANSDOWN	V	N	55	N	240602110 01 08 51	01-NOV-20	07-NOV-20	18,661
6682	LANSDOWN	V	N	56	N	240602110 01 08 51	01-NOV-20	07-NOV-20	23,640
6683	LANSDOWN	V	N	57	N	240602110 01 08 51	01-NOV-20	07-NOV-20	83,977
6684	LANSDOWN	V	N	58	N	240602110 01 08 51	01-NOV-20	07-NOV-20	55,984
6685	LANSDOWN	V	N	59	N	240602110 01 08 02	01-NOV-20	07-NOV-20	9,36,282
6686	LANSDOWN	V	N	6	N	240602110 01 08 51	01-NOV-20	05-NOV-20	1,13,383
6687	LANSDOWN	V	N	60	N	240601001 03 00 08	01-NOV-20	07-NOV-20	2,43,127
6688	LANSDOWN	V	N	61	N	240601001 03 00 08	01-NOV-20	07-NOV-20	2,55,723
6689	LANSDOWN	V	N	62	N	240602110 01 08 02	01-NOV-20	07-NOV-20	5,94,902
6690	LANSDOWN	V	N	66	N	240602110 06 00 52	01-NOV-20	11-NOV-20	66,980
6691	LANSDOWN	V	N	67	N	240602110 01 08 51	01-NOV-20	11-NOV-20	87,890
6692	LANSDOWN	V	N	68	N	240602110 01 08 51	01-NOV-20	11-NOV-20	18,661
6693	LANSDOWN	V	N	69	N	240602110 01 08 51	01-NOV-20	11-NOV-20	34,915
6694	LANSDOWN	V	N	7	N	240602110 01 08 51	01-NOV-20	05-NOV-20	1,13,383
6695	LANSDOWN	V	N	70	N	240602110 01 08 31	01-NOV-20	10-NOV-20	80,000
6696	LANSDOWN	V	N	71	N	240602110 01 08 27	01-NOV-20	13-NOV-20	10,963
6697	LANSDOWN	V	N	72	N	240601001 03 00 02	01-NOV-20	13-NOV-20	40,791
6698	LANSDOWN	V	N	74	N	240602110 01 08 02	01-NOV-20	13-NOV-20	1,30,874
6699	LANSDOWN	V	N	76	N	240602110 01 08 22	01-NOV-20	13-NOV-20	13,788
6700	LANSDOWN	V	N	77	N	240602110 01 08 22	01-NOV-20	13-NOV-20	13,765

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6701	LANSDOWN	V	N	78	N	240602110 01 08 02	01-NOV-20	13-NOV-20	1,97,112
6702	LANSDOWN	V	N	79	N	240602110 01 08 02	01-NOV-20	13-NOV-20	73,917
6703	LANSDOWN	V	N	8	N	240602110 01 08 51	01-NOV-20	05-NOV-20	1,13,383
6704	LANSDOWN	V	N	80	N	240602110 01 08 02	01-NOV-20	13-NOV-20	6,64,484
6705	LANSDOWN	V	N	84	N	240602110 01 08 51	01-NOV-20	20-NOV-20	71,000
6706	LANSDOWN	V	N	85	N	240602110 01 08 51	01-NOV-20	20-NOV-20	2,00,000
6707	LANSDOWN	V	N	86	N	240602110 01 08 51	01-NOV-20	20-NOV-20	1,19,000
6708	LANSDOWN	V	N	87	N	240602110 01 08 51	01-NOV-20	20-NOV-20	2,47,800
6709	LANSDOWN	V	N	88	N	240602110 01 08 51	01-NOV-20	20-NOV-20	81,920
6710	LANSDOWN	V	N	9	N	240602110 01 08 51	01-NOV-20	05-NOV-20	1,13,383
6711	LANSDOWN	V	N	93	N	240602110 01 08 51	01-NOV-20	20-NOV-20	1,06,380
6712	LANSDOWN	V	N	94	N	240602110 01 08 40	01-NOV-20	20-NOV-20	18,850
6713	LANSDOWN	V	N	95	N	240602110 01 08 40	01-NOV-20	20-NOV-20	4,850
6714	LANSDOWN	V	N	96	N	240602110 01 08 40	01-NOV-20	20-NOV-20	4,900
6715	LANSDOWN	V	N	97	N	240601001 03 00 08	01-NOV-20	20-NOV-20	1,11,181
6716	LANSDOWN	V	N	98	N	240601070 03 00 51	01-NOV-20	20-NOV-20	32,000
6717	LANSDOWN	V	N	99	N	240601001 03 00 08	01-NOV-20	20-NOV-20	1,13,383
6718	LANSDOWN	V	N	1	N	240602110 01 08 52	01-DEC-20	03-DEC-20	2,13,000
6719	LANSDOWN	V	N	10	N	240601001 03 00 01	01-DEC-20	31-DEC-20	37,22,756
6720	LANSDOWN	V	N	10	N	240601001 03 00 03	01-DEC-20	31-DEC-20	6,32,111
6721	LANSDOWN	V	N	10	N	240601001 03 00 06	01-DEC-20	31-DEC-20	1,49,120
6722	LANSDOWN	V	N	10	N	240602110 01 08 51	01-DEC-20	03-DEC-20	2,30,100
6723	LANSDOWN	V	N	100	N	240602110 01 08 51	01-DEC-20	09-DEC-20	1,91,090
6724	LANSDOWN	V	N	101	N	240601001 03 00 04	01-DEC-20	09-DEC-20	5,400
6725	LANSDOWN	V	N	102	N	240601001 03 00 04	01-DEC-20	09-DEC-20	1,350
6726	LANSDOWN	V	N	109	N	240602110 01 08 51	01-DEC-20	09-DEC-20	19,200
6727	LANSDOWN	V	N	11	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,50,000
6728	LANSDOWN	V	N	110	N	240602110 01 08 51	01-DEC-20	09-DEC-20	21,830
6729	LANSDOWN	V	N	111	N	240602110 01 08 51	01-DEC-20	09-DEC-20	21,760
6730	LANSDOWN	V	N	112	N	240602110 01 08 51	01-DEC-20	09-DEC-20	12,800
6731	LANSDOWN	V	N	113	N	240602110 01 08 51	01-DEC-20	09-DEC-20	20,320
6732	LANSDOWN	V	N	114	N	240602110 01 08 29	01-DEC-20	09-DEC-20	50,000
6733	LANSDOWN	V	N	115	N	240601001 03 00 43	01-DEC-20	09-DEC-20	50,000
6734	LANSDOWN	V	N	116	N	240602110 01 08 51	01-DEC-20	09-DEC-20	2,33,640
6735	LANSDOWN	V	N	117	N	240602110 01 08 51	01-DEC-20	09-DEC-20	1,41,714
6736	LANSDOWN	V	N	118	N	240602110 01 08 51	01-DEC-20	09-DEC-20	1,59,996
6737	LANSDOWN	V	N	119	N	240602110 01 08 29	01-DEC-20	09-DEC-20	1,00,000

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6738	LANSDOWN	V	N	12	N	240602110 01 08 51	01-DEC-20	03-DEC-20	20,500
6739	LANSDOWN	V	N	124	N	240602110 01 08 51	01-DEC-20	10-DEC-20	2,15,522
6740	LANSDOWN	V	N	128	N	240602110 01 08 02	01-DEC-20	16-DEC-20	8,213
6741	LANSDOWN	V	N	129	N	240602110 01 08 02	01-DEC-20	16-DEC-20	8,213
6742	LANSDOWN	V	N	13	N	240602110 01 08 51	01-DEC-20	03-DEC-20	24,960
6743	LANSDOWN	V	N	130	N	240601001 03 00 02	01-DEC-20	16-DEC-20	7,104
6744	LANSDOWN	V	N	131	N	240602110 01 08 42	01-DEC-20	16-DEC-20	80,000
6745	LANSDOWN	V	N	132	N	240601001 03 00 04	01-DEC-20	16-DEC-20	14,607
6746	LANSDOWN	V	N	133	N	240601001 03 00 04	01-DEC-20	16-DEC-20	7,681
6747	LANSDOWN	V	N	134	N	240601001 03 00 04	01-DEC-20	16-DEC-20	7,080
6748	LANSDOWN	V	N	135	N	240601001 03 00 04	01-DEC-20	16-DEC-20	6,920
6749	LANSDOWN	V	N	136	N	240601001 03 00 04	01-DEC-20	16-DEC-20	10,350
6750	LANSDOWN	V	N	137	N	240601001 03 00 04	01-DEC-20	16-DEC-20	14,515
6751	LANSDOWN	V	N	138	N	240601001 03 00 04	01-DEC-20	16-DEC-20	14,660
6752	LANSDOWN	V	N	139	N	240601001 03 00 04	01-DEC-20	16-DEC-20	14,672
6753	LANSDOWN	V	N	14	N	240602110 01 08 51	01-DEC-20	03-DEC-20	15,000
6754	LANSDOWN	V	N	140	N	240601001 03 00 04	01-DEC-20	16-DEC-20	2,754
6755	LANSDOWN	V	N	141	N	240601001 03 00 04	01-DEC-20	16-DEC-20	14,412
6756	LANSDOWN	V	N	142	N	240601001 03 00 04	01-DEC-20	16-DEC-20	14,412
6757	LANSDOWN	V	N	143	N	240601001 03 00 04	01-DEC-20	16-DEC-20	7,310
6758	LANSDOWN	V	N	144	N	240601001 03 00 43	01-DEC-20	16-DEC-20	50,000
6759	LANSDOWN	V	N	145	N	240601001 03 00 04	01-DEC-20	16-DEC-20	5,100
6760	LANSDOWN	V	N	15	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,12,575
6761	LANSDOWN	V	N	158	N	240602110 01 08 02	01-DEC-20	18-DEC-20	24,639
6762	LANSDOWN	V	N	159	N	240602110 01 08 51	01-DEC-20	18-DEC-20	59,100
6763	LANSDOWN	V	N	16	N	240602110 01 08 52	01-DEC-20	03-DEC-20	39,200
6764	LANSDOWN	V	N	160	N	240602110 01 08 51	01-DEC-20	18-DEC-20	1,37,900
6765	LANSDOWN	V	N	164	N	240601001 03 00 02	01-DEC-20	22-DEC-20	24,639
6766	LANSDOWN	V	N	166	N	240601001 03 00 08	01-DEC-20	22-DEC-20	3,30,112
6767	LANSDOWN	V	N	17	N	240602110 01 08 52	01-DEC-20	03-DEC-20	39,520
6768	LANSDOWN	V	N	174	N	240601001 03 00 04	01-DEC-20	30-DEC-20	7,140
6769	LANSDOWN	V	N	175	N	240601001 03 00 04	01-DEC-20	30-DEC-20	4,790
6770	LANSDOWN	V	N	176	N	240601001 03 00 04	01-DEC-20	30-DEC-20	4,090
6771	LANSDOWN	V	N	177	N	240601001 03 00 04	01-DEC-20	30-DEC-20	6,020
6772	LANSDOWN	V	N	178	N	240601001 03 00 04	01-DEC-20	30-DEC-20	4,760
6773	LANSDOWN	V	N	179	N	240601001 03 00 04	01-DEC-20	30-DEC-20	4,950
6774	LANSDOWN	V	N	18	N	240602110 01 08 52	01-DEC-20	03-DEC-20	1,77,840

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6775	LANSDOWN	V	N	180	N	240601001 03 00 04	01-DEC-20	30-DEC-20	4,760
6776	LANSDOWN	V	N	181	N	240602110 01 08 51	01-DEC-20	30-DEC-20	2,06,702
6777	LANSDOWN	V	N	182	N	240602110 01 08 51	01-DEC-20	30-DEC-20	1,27,452
6778	LANSDOWN	V	N	19	N	240602110 01 08 52	01-DEC-20	03-DEC-20	46,060
6779	LANSDOWN	V	N	2	N	240601001 03 00 01	01-DEC-20	01-DEC-20	37,42,380
6780	LANSDOWN	V	N	2	N	240601001 03 00 03	01-DEC-20	01-DEC-20	6,36,004
6781	LANSDOWN	V	N	2	N	240601001 03 00 06	01-DEC-20	01-DEC-20	1,51,880
6782	LANSDOWN	V	N	20	N	240602110 01 08 02	01-DEC-20	03-DEC-20	2,46,144
6783	LANSDOWN	V	N	22	N	240602110 01 08 52	01-DEC-20	03-DEC-20	25,000
6784	LANSDOWN	V	N	23	N	240602110 01 08 42	01-DEC-20	03-DEC-20	1,06,379
6785	LANSDOWN	V	N	24	N	240602110 01 08 52	01-DEC-20	03-DEC-20	1,97,000
6786	LANSDOWN	V	N	25	N	240602110 01 08 51	01-DEC-20	03-DEC-20	49,000
6787	LANSDOWN	V	N	26	N	240601001 03 00 02	01-DEC-20	03-DEC-20	41,065
6788	LANSDOWN	V	N	27	N	240602110 01 08 51	01-DEC-20	03-DEC-20	99,000
6789	LANSDOWN	V	N	28	N	240602110 01 08 52	01-DEC-20	03-DEC-20	1,13,850
6790	LANSDOWN	V	N	29	N	240602110 01 08 52	01-DEC-20	03-DEC-20	84,150
6791	LANSDOWN	V	N	3	N	240601001 03 00 01	01-DEC-20	03-DEC-20	1,12,705
6792	LANSDOWN	V	N	30	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,30,020
6793	LANSDOWN	V	N	31	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,16,230
6794	LANSDOWN	V	N	32	N	240602110 01 08 51	01-DEC-20	03-DEC-20	99,000
6795	LANSDOWN	V	N	33	N	240602110 01 08 51	01-DEC-20	03-DEC-20	99,000
6796	LANSDOWN	V	N	36	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,75,919
6797	LANSDOWN	V	N	37	N	240602110 01 08 51	01-DEC-20	03-DEC-20	2,30,284
6798	LANSDOWN	V	N	38	N	240601001 03 00 52	01-DEC-20	03-DEC-20	2,47,250
6799	LANSDOWN	V	N	39	N	240602110 01 08 51	01-DEC-20	03-DEC-20	19,760
6800	LANSDOWN	V	N	4	N	240601001 03 00 01	01-DEC-20	22-DEC-20	45,900
6801	LANSDOWN	V	N	4	N	240601001 03 00 03	01-DEC-20	22-DEC-20	7,803
6802	LANSDOWN	V	N	4	N	240601001 03 00 06	01-DEC-20	22-DEC-20	2,531
6803	LANSDOWN	V	N	4	N	240602110 01 08 51	01-DEC-20	03-DEC-20	39,105
6804	LANSDOWN	V	N	40	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,31,990
6805	LANSDOWN	V	N	41	N	240602110 01 08 52	01-DEC-20	03-DEC-20	39,520
6806	LANSDOWN	V	N	42	N	240602110 01 08 52	01-DEC-20	03-DEC-20	39,200
6807	LANSDOWN	V	N	43	N	240602110 01 08 51	01-DEC-20	03-DEC-20	98,500
6808	LANSDOWN	V	N	44	N	240602110 01 08 51	01-DEC-20	03-DEC-20	56,145
6809	LANSDOWN	V	N	45	N	240602110 01 08 42	01-DEC-20	03-DEC-20	20,000
6810	LANSDOWN	V	N	46	N	240601001 03 00 22	01-DEC-20	03-DEC-20	8,300
6811	LANSDOWN	V	N	47	N	240602110 01 08 51	01-DEC-20	03-DEC-20	7,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6812	LANSDOWN	V	N	48	N	240602110 01 08 52	01-DEC-20	03-DEC-20	44,460
6813	LANSDOWN	V	N	5	N	240602110 01 08 51	01-DEC-20	03-DEC-20	44,325
6814	LANSDOWN	V	N	51	N	240602110 01 08 52	01-DEC-20	03-DEC-20	52,205
6815	LANSDOWN	V	N	53	N	240601001 03 00 22	01-DEC-20	03-DEC-20	7,450
6816	LANSDOWN	V	N	54	N	240601001 03 00 20	01-DEC-20	03-DEC-20	3,940
6817	LANSDOWN	V	N	55	N	240602110 01 08 51	01-DEC-20	03-DEC-20	29,550
6818	LANSDOWN	V	N	56	N	240602110 01 08 51	01-DEC-20	03-DEC-20	24,625
6819	LANSDOWN	V	N	57	N	240602110 01 08 51	01-DEC-20	03-DEC-20	25,000
6820	LANSDOWN	V	N	58	N	240602110 01 08 52	01-DEC-20	03-DEC-20	44,325
6821	LANSDOWN	V	N	59	N	240602110 01 08 52	01-DEC-20	03-DEC-20	44,325
6822	LANSDOWN	V	N	6	N	240601001 03 00 01	01-DEC-20	24-DEC-20	31,900
6823	LANSDOWN	V	N	6	N	240601001 03 00 03	01-DEC-20	24-DEC-20	5,423
6824	LANSDOWN	V	N	6	N	240601001 03 00 06	01-DEC-20	24-DEC-20	1,570
6825	LANSDOWN	V	N	6	N	240602110 01 08 52	01-DEC-20	03-DEC-20	44,100
6826	LANSDOWN	V	N	60	N	240602110 01 08 51	01-DEC-20	03-DEC-20	25,000
6827	LANSDOWN	V	N	61	N	240602110 01 08 52	01-DEC-20	03-DEC-20	44,325
6828	LANSDOWN	V	N	7	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,23,125
6829	LANSDOWN	V	N	72	N	240602110 01 08 40	01-DEC-20	05-DEC-20	4,850
6830	LANSDOWN	V	N	73	N	240602110 01 08 42	01-DEC-20	05-DEC-20	87,320
6831	LANSDOWN	V	N	8	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,45,780
6832	LANSDOWN	V	N	81	N	240602110 01 08 29	01-DEC-20	09-DEC-20	10,695
6833	LANSDOWN	V	N	82	N	240602110 01 08 51	01-DEC-20	09-DEC-20	1,16,230
6834	LANSDOWN	V	N	83	N	240602110 01 08 51	01-DEC-20	09-DEC-20	1,30,020
6835	LANSDOWN	V	N	87	N	240602110 01 08 29	01-DEC-20	09-DEC-20	32,085
6836	LANSDOWN	V	N	88	N	240602110 01 08 52	01-DEC-20	09-DEC-20	42,848
6837	LANSDOWN	V	N	89	N	240602110 01 08 51	01-DEC-20	09-DEC-20	49,250
6838	LANSDOWN	V	N	9	N	240602110 01 08 51	01-DEC-20	03-DEC-20	1,19,000
6839	LANSDOWN	V	N	90	N	240602110 01 08 52	01-DEC-20	09-DEC-20	42,355
6840	LANSDOWN	V	N	91	N	240602110 01 08 02	01-DEC-20	09-DEC-20	8,213
6841	LANSDOWN	V	N	92	N	240602110 01 08 51	01-DEC-20	09-DEC-20	8,500
6842	LANSDOWN	V	N	93	N	240602110 01 08 51	01-DEC-20	09-DEC-20	48,800
6843	LANSDOWN	V	N	94	N	240602110 01 08 51	01-DEC-20	09-DEC-20	1,02,900
6844	LANSDOWN	V	N	99	N	240602110 01 08 52	01-DEC-20	09-DEC-20	37,923

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6845	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-OCT-20	01-OCT-20	40,20,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6846	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-OCT-20	01-OCT-20	6,83,400
6847	TEHRI GARHWAL	V	N	1	N	240601001 03 00 06	01-OCT-20	01-OCT-20	2,90,675
6848	TEHRI GARHWAL	V	N	1	N	240601001 03 00 20	01-OCT-20	15-OCT-20	3,473
6849	TEHRI GARHWAL	V	N	10	N	240601101 10 00 51	01-OCT-20	23-OCT-20	27,557
6850	TEHRI GARHWAL	V	N	11	N	240601001 03 00 02	01-OCT-20	16-OCT-20	1,36,069
6851	TEHRI GARHWAL	V	N	12	N	240601001 03 00 02	01-OCT-20	16-OCT-20	1,01,828
6852	TEHRI GARHWAL	V	N	13	N	240601001 03 00 02	01-OCT-20	17-OCT-20	24,639
6853	TEHRI GARHWAL	V	N	14	N	240601001 03 00 08	01-OCT-20	16-OCT-20	1,88,110
6854	TEHRI GARHWAL	V	N	15	N	240601001 03 00 25	01-OCT-20	16-OCT-20	6,161
6855	TEHRI GARHWAL	V	N	16	N	240601001 03 00 25	01-OCT-20	17-OCT-20	5,310
6856	TEHRI GARHWAL	V	N	17	N	240601001 03 00 25	01-OCT-20	17-OCT-20	990
6857	TEHRI GARHWAL	V	N	18	N	240601001 03 00 25	01-OCT-20	17-OCT-20	55,761
6858	TEHRI GARHWAL	V	N	19	N	240601001 03 00 25	01-OCT-20	17-OCT-20	32,074
6859	TEHRI GARHWAL	V	N	2	N	240601101 14 00 29	01-OCT-20	15-OCT-20	22,400
6860	TEHRI GARHWAL	V	N	3	N	240601001 03 00 02	01-OCT-20	15-OCT-20	47,410
6861	TEHRI GARHWAL	V	N	4	N	240601001 03 00 25	01-OCT-20	15-OCT-20	1,180
6862	TEHRI GARHWAL	V	N	5	N	240601001 03 00 43	01-OCT-20	15-OCT-20	5,406
6863	TEHRI GARHWAL	V	N	6	N	240601001 03 00 02	01-OCT-20	15-OCT-20	1,01,976
6864	TEHRI GARHWAL	V	N	7	N	240601001 03 00 02	01-OCT-20	15-OCT-20	99,713
6865	TEHRI GARHWAL	V	N	9	N	240601101 10 00 51	01-OCT-20	23-OCT-20	9,248
6866	TEHRI GARHWAL	V	N	10	N	240601001 03 00 01	01-NOV-20	24-NOV-20	71,100
6867	TEHRI GARHWAL	V	N	10	N	240601001 03 00 02	01-NOV-20	12-NOV-20	47,410
6868	TEHRI GARHWAL	V	N	10	N	240601001 03 00 03	01-NOV-20	24-NOV-20	12,087
6869	TEHRI GARHWAL	V	N	10	N	240601001 03 00 06	01-NOV-20	24-NOV-20	630
6870	TEHRI GARHWAL	V	N	11	N	240601001 03 00 02	01-NOV-20	12-NOV-20	92,458
6871	TEHRI GARHWAL	V	N	12	N	240601001 03 00 02	01-NOV-20	12-NOV-20	99,713
6872	TEHRI GARHWAL	V	N	13	N	240601001 03 00 02	01-NOV-20	12-NOV-20	24,639
6873	TEHRI GARHWAL	V	N	14	N	240601001 03 00 02	01-NOV-20	10-NOV-20	1,01,828
6874	TEHRI GARHWAL	V	N	15	N	240601101 06 00 46	01-NOV-20	17-NOV-20	3,84,120
6875	TEHRI GARHWAL	V	N	16	N	240601101 06 00 46	01-NOV-20	17-NOV-20	7,22,955
6876	TEHRI GARHWAL	V	N	17	N	240601001 03 00 02	01-NOV-20	10-NOV-20	1,38,276
6877	TEHRI GARHWAL	V	N	18	N	240601105 04 00 02	01-NOV-20	12-NOV-20	17,160
6878	TEHRI GARHWAL	V	N	19	N	240601101 06 00 46	01-NOV-20	17-NOV-20	2,40,716
6879	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-NOV-20	05-NOV-20	39,03,300
6880	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-NOV-20	05-NOV-20	6,63,561
6881	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-NOV-20	05-NOV-20	2,89,205
6882	TEHRI GARHWAL	V	N	2	N	240601101 10 00 51	01-NOV-20	04-NOV-20	86,000

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6883	TEHRI GARHWAL	V	N	20	N	240601101 06 00 46	01-NOV-20	17-NOV-20	3,09,024
6884	TEHRI GARHWAL	V	N	21	N	240601101 06 00 46	01-NOV-20	17-NOV-20	2,02,144
6885	TEHRI GARHWAL	V	N	22	N	240601101 08 00 46	01-NOV-20	17-NOV-20	1,46,448
6886	TEHRI GARHWAL	V	N	23	N	240601101 06 00 46	01-NOV-20	17-NOV-20	3,54,904
6887	TEHRI GARHWAL	V	N	24	N	240601101 13 00 29	01-NOV-20	17-NOV-20	300
6888	TEHRI GARHWAL	V	N	25	N	240601001 03 00 22	01-NOV-20	17-NOV-20	1,300
6889	TEHRI GARHWAL	V	N	26	N	240601105 04 00 02	01-NOV-20	12-NOV-20	25,740
6890	TEHRI GARHWAL	V	N	27	N	240601101 08 00 46	01-NOV-20	17-NOV-20	73,224
6891	TEHRI GARHWAL	V	N	28	N	240601101 06 00 46	01-NOV-20	17-NOV-20	37,620
6892	TEHRI GARHWAL	V	N	3	N	240601001 03 00 01	01-NOV-20	12-NOV-20	6,90,800
6893	TEHRI GARHWAL	V	N	3	N	240601101 08 00 52	01-NOV-20	04-NOV-20	50,000
6894	TEHRI GARHWAL	V	N	39	N	240601101 06 00 52	01-NOV-20	23-NOV-20	25,000
6895	TEHRI GARHWAL	V	N	4	N	240601101 10 00 51	01-NOV-20	04-NOV-20	1,10,700
6896	TEHRI GARHWAL	V	N	40	N	240601101 06 00 52	01-NOV-20	23-NOV-20	2,28,500
6897	TEHRI GARHWAL	V	N	41	N	240601101 06 00 52	01-NOV-20	23-NOV-20	1,39,816
6898	TEHRI GARHWAL	V	N	42	N	240601101 17 00 51	01-NOV-20	23-NOV-20	1,50,010
6899	TEHRI GARHWAL	V	N	43	N	240601101 17 00 51	01-NOV-20	23-NOV-20	1,49,990
6900	TEHRI GARHWAL	V	N	44	N	240601001 03 00 11	01-NOV-20	23-NOV-20	51,490
6901	TEHRI GARHWAL	V	N	45	N	240601101 13 00 40	01-NOV-20	20-NOV-20	22,800
6902	TEHRI GARHWAL	V	N	46	N	240601102 12 00 42	01-NOV-20	20-NOV-20	6,720
6903	TEHRI GARHWAL	V	N	47	N	240601102 12 00 42	01-NOV-20	20-NOV-20	1,05,280
6904	TEHRI GARHWAL	V	N	48	N	240601101 13 00 40	01-NOV-20	20-NOV-20	36,315
6905	TEHRI GARHWAL	V	N	49	N	240601101 06 00 46	01-NOV-20	19-NOV-20	3,29,478
6906	TEHRI GARHWAL	V	N	50	N	240601102 12 00 24	01-NOV-20	19-NOV-20	3,500
6907	TEHRI GARHWAL	V	N	51	N	240601001 03 00 25	01-NOV-20	19-NOV-20	5,310
6908	TEHRI GARHWAL	V	N	52	N	240601101 10 00 51	01-NOV-20	19-NOV-20	48,000
6909	TEHRI GARHWAL	V	N	6	N	240601001 03 00 01	01-NOV-20	24-NOV-20	30,100
6910	TEHRI GARHWAL	V	N	6	N	240601001 03 00 03	01-NOV-20	24-NOV-20	5,117
6911	TEHRI GARHWAL	V	N	6	N	240601001 03 00 06	01-NOV-20	24-NOV-20	1,690
6912	TEHRI GARHWAL	V	N	6	N	240601101 05 00 29	01-NOV-20	17-NOV-20	350
6913	TEHRI GARHWAL	V	N	7	N	240601001 03 00 08	01-NOV-20	12-NOV-20	1,75,512
6914	TEHRI GARHWAL	V	N	8	N	240601101 18 00 52	01-NOV-20	17-NOV-20	2,00,000
6915	TEHRI GARHWAL	V	N	9	N	240601001 03 00 01	01-NOV-20	24-NOV-20	26,800
6916	TEHRI GARHWAL	V	N	9	N	240601001 03 00 03	01-NOV-20	24-NOV-20	4,556
6917	TEHRI GARHWAL	V	N	9	N	240601001 03 00 06	01-NOV-20	24-NOV-20	3,630
6918	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-DEC-20	02-DEC-20	40,35,300
6919	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-DEC-20	02-DEC-20	6,86,001

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6920	TEHRI GARHWAL	V	N	1	N	240601001 03 00 06	01-DEC-20	02-DEC-20	2,94,815
6921	TEHRI GARHWAL	V	N	1	N	240601105 04 00 42	01-DEC-20	08-DEC-20	4,77,592
6922	TEHRI GARHWAL	V	N	10	N	240601101 13 00 29	01-DEC-20	08-DEC-20	18,759
6923	TEHRI GARHWAL	V	N	11	N	240601101 05 00 29	01-DEC-20	08-DEC-20	18,981
6924	TEHRI GARHWAL	V	N	12	N	240601105 04 00 42	01-DEC-20	08-DEC-20	8,895
6925	TEHRI GARHWAL	V	N	13	N	240601105 04 00 42	01-DEC-20	08-DEC-20	19,041
6926	TEHRI GARHWAL	V	N	14	N	240601105 04 00 42	01-DEC-20	08-DEC-20	15,867
6927	TEHRI GARHWAL	V	N	15	N	240601105 04 00 42	01-DEC-20	08-DEC-20	14,196
6928	TEHRI GARHWAL	V	N	16	N	240601105 04 00 42	01-DEC-20	08-DEC-20	6,237
6929	TEHRI GARHWAL	V	N	17	N	240601105 04 00 42	01-DEC-20	08-DEC-20	9,520
6930	TEHRI GARHWAL	V	N	18	N	240601001 03 00 20	01-DEC-20	08-DEC-20	700
6931	TEHRI GARHWAL	V	N	19	N	240601001 03 00 02	01-DEC-20	08-DEC-20	91,500
6932	TEHRI GARHWAL	V	N	2	N	240601105 04 00 42	01-DEC-20	08-DEC-20	1,23,680
6933	TEHRI GARHWAL	V	N	20	N	240601001 03 00 08	01-DEC-20	08-DEC-20	1,88,110
6934	TEHRI GARHWAL	V	N	21	N	240601101 13 00 40	01-DEC-20	08-DEC-20	15,295
6935	TEHRI GARHWAL	V	N	22	N	240601101 09 00 22	01-DEC-20	08-DEC-20	4,440
6936	TEHRI GARHWAL	V	N	23	N	240601105 04 00 29	01-DEC-20	08-DEC-20	2,000
6937	TEHRI GARHWAL	V	N	24	N	240601101 13 00 40	01-DEC-20	08-DEC-20	5,590
6938	TEHRI GARHWAL	V	N	25	N	240601001 03 00 43	01-DEC-20	08-DEC-20	5,493
6939	TEHRI GARHWAL	V	N	26	N	240601001 03 00 27	01-DEC-20	08-DEC-20	1,500
6940	TEHRI GARHWAL	V	N	27	N	240601101 05 00 40	01-DEC-20	08-DEC-20	5,000
6941	TEHRI GARHWAL	V	N	28	N	240601001 03 00 22	01-DEC-20	08-DEC-20	1,098
6942	TEHRI GARHWAL	V	N	29	N	240601102 12 00 42	01-DEC-20	08-DEC-20	96,450
6943	TEHRI GARHWAL	V	N	3	N	240601105 04 00 42	01-DEC-20	08-DEC-20	3,36,222
6944	TEHRI GARHWAL	V	N	30	N	240601105 04 00 42	01-DEC-20	08-DEC-20	1,14,440
6945	TEHRI GARHWAL	V	N	31	N	240601105 04 00 42	01-DEC-20	08-DEC-20	94,111
6946	TEHRI GARHWAL	V	N	32	N	240601101 05 00 40	01-DEC-20	08-DEC-20	8,000
6947	TEHRI GARHWAL	V	N	33	N	240601105 04 00 42	01-DEC-20	08-DEC-20	96,563
6948	TEHRI GARHWAL	V	N	34	N	240601105 04 00 42	01-DEC-20	08-DEC-20	2,76,996
6949	TEHRI GARHWAL	V	N	35	N	240601102 12 00 42	01-DEC-20	09-DEC-20	11,625
6950	TEHRI GARHWAL	V	N	37	N	240601101 05 00 20	01-DEC-20	09-DEC-20	531
6951	TEHRI GARHWAL	V	N	4	N	240601105 04 00 42	01-DEC-20	08-DEC-20	4,59,221
6952	TEHRI GARHWAL	V	N	40	N	240601001 03 00 25	01-DEC-20	15-DEC-20	6,124
6953	TEHRI GARHWAL	V	N	41	N	240601001 03 00 02	01-DEC-20	15-DEC-20	92,458
6954	TEHRI GARHWAL	V	N	42	N	240601001 03 00 02	01-DEC-20	15-DEC-20	1,01,828
6955	TEHRI GARHWAL	V	N	43	N	240601001 03 00 02	01-DEC-20	15-DEC-20	1,38,276
6956	TEHRI GARHWAL	V	N	44	N	240601001 03 00 02	01-DEC-20	15-DEC-20	30,984

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6957	TEHRI GARHWAL	V	N	45	N	240601001 03 00 02	01-DEC-20	15-DEC-20	41,065
6958	TEHRI GARHWAL	V	N	46	N	240601001 03 00 08	01-DEC-20	15-DEC-20	1,88,110
6959	TEHRI GARHWAL	V	N	47	N	240601105 03 00 42	01-DEC-20	15-DEC-20	16,000
6960	TEHRI GARHWAL	V	N	5	N	240601001 03 00 01	01-DEC-20	31-DEC-20	40,10,200
6961	TEHRI GARHWAL	V	N	5	N	240601001 03 00 03	01-DEC-20	31-DEC-20	6,81,734
6962	TEHRI GARHWAL	V	N	5	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,90,945
6963	TEHRI GARHWAL	V	N	5	N	240601105 04 00 42	01-DEC-20	08-DEC-20	1,45,099
6964	TEHRI GARHWAL	V	N	52	N	240601105 04 00 42	01-DEC-20	18-DEC-20	4,90,644
6965	TEHRI GARHWAL	V	N	53	N	240601001 03 00 25	01-DEC-20	18-DEC-20	7,066
6966	TEHRI GARHWAL	V	N	54	N	240601101 08 00 46	01-DEC-20	18-DEC-20	73,224
6967	TEHRI GARHWAL	V	N	55	N	240601105 04 00 42	01-DEC-20	18-DEC-20	29,208
6968	TEHRI GARHWAL	V	N	56	N	240601105 04 00 42	01-DEC-20	18-DEC-20	23,300
6969	TEHRI GARHWAL	V	N	57	N	240601101 05 00 29	01-DEC-20	18-DEC-20	10,482
6970	TEHRI GARHWAL	V	N	58	N	240601001 03 00 04	01-DEC-20	18-DEC-20	22,166
6971	TEHRI GARHWAL	V	N	59	N	240601101 06 00 52	01-DEC-20	18-DEC-20	4,345
6972	TEHRI GARHWAL	V	N	6	N	240601102 12 00 42	01-DEC-20	08-DEC-20	3,925
6973	TEHRI GARHWAL	V	N	68	N	240601105 04 00 42	01-DEC-20	23-DEC-20	3,36,324
6974	TEHRI GARHWAL	V	N	69	N	240601105 04 00 42	01-DEC-20	23-DEC-20	3,78,718
6975	TEHRI GARHWAL	V	N	7	N	240601101 13 00 20	01-DEC-20	08-DEC-20	2,500
6976	TEHRI GARHWAL	V	N	70	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,15,876
6977	TEHRI GARHWAL	V	N	71	N	240601105 04 00 42	01-DEC-20	23-DEC-20	48,484
6978	TEHRI GARHWAL	V	N	72	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,08,492
6979	TEHRI GARHWAL	V	N	73	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,71,538
6980	TEHRI GARHWAL	V	N	74	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,75,860
6981	TEHRI GARHWAL	V	N	75	N	240601105 04 00 42	01-DEC-20	23-DEC-20	2,02,159
6982	TEHRI GARHWAL	V	N	76	N	240601101 06 00 52	01-DEC-20	23-DEC-20	2,339
6983	TEHRI GARHWAL	V	N	77	N	240601001 03 00 04	01-DEC-20	23-DEC-20	56,390
6984	TEHRI GARHWAL	V	N	78	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,77,136
6985	TEHRI GARHWAL	V	N	79	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,77,562
6986	TEHRI GARHWAL	V	N	8	N	240601101 13 00 20	01-DEC-20	08-DEC-20	5,400
6987	TEHRI GARHWAL	V	N	80	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,19,131
6988	TEHRI GARHWAL	V	N	81	N	240601105 04 00 42	01-DEC-20	23-DEC-20	1,18,564
6989	TEHRI GARHWAL	V	N	82	N	240601102 12 00 24	01-DEC-20	23-DEC-20	6,929
6990	TEHRI GARHWAL	V	N	83	N	240601101 13 00 42	01-DEC-20	23-DEC-20	29,967
6991	TEHRI GARHWAL	V	N	84	N	240601101 05 00 42	01-DEC-20	23-DEC-20	28,619
6992	TEHRI GARHWAL	V	N	85	N	240601101 06 00 46	01-DEC-20	22-DEC-20	1,71,600
6993	TEHRI GARHWAL	V	N	86	N	240601101 01 02 51	01-DEC-20	22-DEC-20	1,52,980

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6994	TEHRI GARHWAL	V	N	87	N	240601101 05 00 51	01-DEC-20	22-DEC-20	97,410
6995	TEHRI GARHWAL	V	N	88	N	240601101 06 00 46	01-DEC-20	22-DEC-20	6,866
6996	TEHRI GARHWAL	V	N	89	N	240601105 04 00 42	01-DEC-20	22-DEC-20	2,41,013
6997	TEHRI GARHWAL	V	N	9	N	240601001 03 00 22	01-DEC-20	08-DEC-20	9,604
6998	TEHRI GARHWAL	V	N	91	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,83,645
6999	TEHRI GARHWAL	V	N	92	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,80,755
7000	TEHRI GARHWAL	V	N	93	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,60,015
7001	TEHRI GARHWAL	V	N	94	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,42,290
7002	TEHRI GARHWAL	V	N	95	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,41,822
7003	TEHRI GARHWAL	V	N	96	N	240601105 04 00 42	01-DEC-20	28-DEC-20	2,83,645
7004	TEHRI GARHWAL	V	N	97	N	240601105 04 00 42	01-DEC-20	28-DEC-20	1,41,822
7005	TEHRI GARHWAL	V	N	98	N	240601101 08 00 52	01-DEC-20	30-DEC-20	50,000
7006	TEHRI GARHWAL	V	N	99	N	240601101 08 00 51	01-DEC-20	30-DEC-20	1,25,000

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
7007	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-OCT-20	01-OCT-20	31,42,993
7008	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-OCT-20	01-OCT-20	5,37,200
7009	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-OCT-20	01-OCT-20	2,51,605
7010	TEHRI GARHWAL	V	N	20	N	240601001 03 00 29	01-OCT-20	21-OCT-20	21,168
7011	TEHRI GARHWAL	V	N	21	N	240601101 06 00 29	01-OCT-20	21-OCT-20	4,130
7012	TEHRI GARHWAL	V	N	22	N	240601101 06 00 29	01-OCT-20	21-OCT-20	10,331
7013	TEHRI GARHWAL	V	N	23	N	240601101 06 00 22	01-OCT-20	21-OCT-20	2,100
7014	TEHRI GARHWAL	V	N	24	N	240601101 18 00 21	01-OCT-20	21-OCT-20	10,790
7015	TEHRI GARHWAL	V	N	8	N	240601001 03 00 02	01-OCT-20	15-OCT-20	1,39,621
7016	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-NOV-20	02-NOV-20	30,67,593
7017	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-NOV-20	02-NOV-20	5,24,382
7018	TEHRI GARHWAL	V	N	1	N	240601001 03 00 06	01-NOV-20	02-NOV-20	2,42,635
7019	TEHRI GARHWAL	V	N	31	N	240601001 03 00 04	01-NOV-20	23-NOV-20	12,024
7020	TEHRI GARHWAL	V	N	32	N	240601001 03 00 04	01-NOV-20	24-NOV-20	10,038
7021	TEHRI GARHWAL	V	N	33	N	240601101 06 00 29	01-NOV-20	20-NOV-20	6,500
7022	TEHRI GARHWAL	V	N	34	N	240601001 03 00 22	01-NOV-20	20-NOV-20	8,000
7023	TEHRI GARHWAL	V	N	35	N	240601001 03 00 30	01-NOV-20	20-NOV-20	1,790
7024	TEHRI GARHWAL	V	N	36	N	240601102 06 00 29	01-NOV-20	20-NOV-20	11,477
7025	TEHRI GARHWAL	V	N	37	N	240601001 03 00 25	01-NOV-20	20-NOV-20	990
7026	TEHRI GARHWAL	V	N	4	N	240601001 03 00 01	01-NOV-20	18-NOV-20	4,83,560
7027	TEHRI GARHWAL	V	N	5	N	240601001 03 00 01	01-NOV-20	11-NOV-20	19,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7028	TEHRI GARHWAL	V	N	5	N	240601001 03 00 03	01-NOV-20	11-NOV-20	2,394
7029	TEHRI GARHWAL	V	N	5	N	240601001 03 00 06	01-NOV-20	11-NOV-20	210
7030	TEHRI GARHWAL	V	N	5	N	240601101 06 00 40	01-NOV-20	17-NOV-20	30,000
7031	TEHRI GARHWAL	V	N	9	N	240601001 03 00 02	01-NOV-20	12-NOV-20	1,39,621
7032	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-DEC-20	02-DEC-20	30,32,147
7033	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-DEC-20	02-DEC-20	5,20,540
7034	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-DEC-20	02-DEC-20	2,40,265
7035	TEHRI GARHWAL	V	N	36	N	240601001 03 00 04	01-DEC-20	09-DEC-20	10,000
7036	TEHRI GARHWAL	V	N	38	N	240601001 03 00 09	01-DEC-20	15-DEC-20	56,584
7037	TEHRI GARHWAL	V	N	48	N	240601001 03 00 02	01-DEC-20	17-DEC-20	1,14,982
7038	TEHRI GARHWAL	V	N	49	N	240601001 03 00 02	01-DEC-20	17-DEC-20	17,760
7039	TEHRI GARHWAL	V	N	50	N	240601101 13 00 20	01-DEC-20	17-DEC-20	10,060
7040	TEHRI GARHWAL	V	N	51	N	240601001 03 00 25	01-DEC-20	17-DEC-20	1,010
7041	TEHRI GARHWAL	V	N	6	N	240601001 03 00 01	01-DEC-20	31-DEC-20	30,24,852
7042	TEHRI GARHWAL	V	N	6	N	240601001 03 00 03	01-DEC-20	31-DEC-20	5,20,166
7043	TEHRI GARHWAL	V	N	6	N	240601001 03 00 06	01-DEC-20	31-DEC-20	2,40,965
7044	TEHRI GARHWAL	V	N	60	N	240601101 13 00 51	01-DEC-20	24-DEC-20	50,000
7045	TEHRI GARHWAL	V	N	61	N	240601070 03 00 51	01-DEC-20	24-DEC-20	2,00,000
7046	TEHRI GARHWAL	V	N	62	N	240601001 03 00 22	01-DEC-20	24-DEC-20	2,094
7047	TEHRI GARHWAL	V	N	63	N	240601001 03 00 24	01-DEC-20	24-DEC-20	53,750
7048	TEHRI GARHWAL	V	N	64	N	240601101 13 00 51	01-DEC-20	24-DEC-20	74,000
7049	TEHRI GARHWAL	V	N	65	N	240601101 13 00 51	01-DEC-20	24-DEC-20	1,26,000
7050	TEHRI GARHWAL	V	N	66	N	240601001 03 00 24	01-DEC-20	24-DEC-20	5,076
7051	TEHRI GARHWAL	V	N	67	N	240601001 03 00 24	01-DEC-20	24-DEC-20	3,105
7052	TEHRI GARHWAL	V	N	90	N	240601001 03 00 02	01-DEC-20	28-DEC-20	16,426

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
7053	HARIDWAR	V	N	1	N	240601001 03 00 01	01-OCT-20	16-OCT-20	32,900
7054	HARIDWAR	V	N	1	N	240601001 03 00 03	01-OCT-20	16-OCT-20	5,593
7055	HARIDWAR	V	N	1	N	240601001 03 00 06	01-OCT-20	16-OCT-20	1,480
7056	HARIDWAR	V	N	1	N	240601800 50 00 40	01-OCT-20	09-OCT-20	7,99,500
7057	HARIDWAR	V	N	10	N	240601105 03 00 42	01-OCT-20	15-OCT-20	71,331
7058	HARIDWAR	V	N	11	N	240601001 03 00 11	01-OCT-20	15-OCT-20	45,548
7059	HARIDWAR	V	N	12	N	240601001 03 00 11	01-OCT-20	15-OCT-20	18,700
7060	HARIDWAR	V	N	13	N	240601001 03 00 22	01-OCT-20	15-OCT-20	6,900
7061	HARIDWAR	V	N	14	N	240601800 50 00 29	01-OCT-20	15-OCT-20	12,667

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7062	HARIDWAR	V	N	15	N	240601800 50 00 43	01-OCT-20	15-OCT-20	39,423
7063	HARIDWAR	V	N	16	N	240601101 17 00 52	01-OCT-20	20-OCT-20	1,77,688
7064	HARIDWAR	V	N	17	N	240601101 17 00 52	01-OCT-20	20-OCT-20	1,73,365
7065	HARIDWAR	V	N	18	N	240601101 17 00 52	01-OCT-20	20-OCT-20	1,12,312
7066	HARIDWAR	V	N	19	N	240601101 17 00 52	01-OCT-20	20-OCT-20	2,06,635
7067	HARIDWAR	V	N	2	N	240601001 03 00 01	01-OCT-20	16-OCT-20	33,900
7068	HARIDWAR	V	N	2	N	240601001 03 00 03	01-OCT-20	16-OCT-20	5,763
7069	HARIDWAR	V	N	2	N	240601001 03 00 06	01-OCT-20	16-OCT-20	1,480
7070	HARIDWAR	V	N	20	N	240602110 06 00 52	01-OCT-20	20-OCT-20	1,42,365
7071	HARIDWAR	V	N	21	N	240602110 06 00 52	01-OCT-20	20-OCT-20	1,45,906
7072	HARIDWAR	V	N	22	N	240601101 06 00 46	01-OCT-20	20-OCT-20	82,320
7073	HARIDWAR	V	N	23	N	240602110 06 00 52	01-OCT-20	20-OCT-20	1,62,418
7074	HARIDWAR	V	N	24	N	240602110 08 00 51	01-OCT-20	20-OCT-20	50,976
7075	HARIDWAR	V	N	25	N	240602110 08 00 51	01-OCT-20	20-OCT-20	1,61,556
7076	HARIDWAR	V	N	26	N	240602110 06 00 52	01-OCT-20	20-OCT-20	1,45,906
7077	HARIDWAR	V	N	27	N	240602110 06 00 52	01-OCT-20	20-OCT-20	9,270
7078	HARIDWAR	V	N	28	N	240602110 06 00 52	01-OCT-20	20-OCT-20	1,25,062
7079	HARIDWAR	V	N	29	N	240602110 06 00 52	01-OCT-20	20-OCT-20	8,011
7080	HARIDWAR	V	N	3	N	240601001 03 00 01	01-OCT-20	22-OCT-20	1,29,614
7081	HARIDWAR	V	N	3	N	240601001 03 00 03	01-OCT-20	22-OCT-20	18,259
7082	HARIDWAR	V	N	3	N	240601001 03 00 06	01-OCT-20	22-OCT-20	14,196
7083	HARIDWAR	V	N	3	N	240601101 06 00 46	01-OCT-20	13-OCT-20	16,464
7084	HARIDWAR	V	N	30	N	240601800 50 00 52	01-OCT-20	20-OCT-20	30,963
7085	HARIDWAR	V	N	31	N	240602110 06 00 52	01-OCT-20	20-OCT-20	1,25,062
7086	HARIDWAR	V	N	33	N	240601800 50 00 29	01-OCT-20	28-OCT-20	26,887
7087	HARIDWAR	V	N	34	N	240601800 50 00 29	01-OCT-20	28-OCT-20	15,042
7088	HARIDWAR	V	N	35	N	240601800 50 00 29	01-OCT-20	28-OCT-20	8,229
7089	HARIDWAR	V	N	36	N	240601800 50 00 29	01-OCT-20	28-OCT-20	11,727
7090	HARIDWAR	V	N	37	N	240601105 03 00 42	01-OCT-20	28-OCT-20	53,100
7091	HARIDWAR	V	N	38	N	240601001 03 00 29	01-OCT-20	28-OCT-20	39,146
7092	HARIDWAR	V	N	39	N	240601105 03 00 42	01-OCT-20	28-OCT-20	71,331
7093	HARIDWAR	V	N	4	N	240601001 03 00 06	01-OCT-20	28-OCT-20	9,600
7094	HARIDWAR	V	N	4	N	240601101 06 00 46	01-OCT-20	13-OCT-20	49,392
7095	HARIDWAR	V	N	40	N	240601800 50 00 22	01-OCT-20	28-OCT-20	59,590
7096	HARIDWAR	V	N	41	N	240602110 08 00 51	01-OCT-20	28-OCT-20	1,28,400
7097	HARIDWAR	V	N	42	N	240601101 17 00 52	01-OCT-20	28-OCT-20	2,00,000
7098	HARIDWAR	V	N	43	N	240601101 05 00 51	01-OCT-20	28-OCT-20	63,964

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7099	HARIDWAR	V	N	44	N	240602110 08 00 51	01-OCT-20	28-OCT-20	2,42,600
7100	HARIDWAR	V	N	45	N	240601800 50 00 52	01-OCT-20	28-OCT-20	36,820
7101	HARIDWAR	V	N	46	N	240601800 50 00 52	01-OCT-20	28-OCT-20	45,940
7102	HARIDWAR	V	N	47	N	240602110 08 00 51	01-OCT-20	28-OCT-20	2,29,000
7103	HARIDWAR	V	N	48	N	240602110 08 00 51	01-OCT-20	28-OCT-20	2,48,800
7104	HARIDWAR	V	N	49	N	240602110 08 00 51	01-OCT-20	28-OCT-20	1,74,160
7105	HARIDWAR	V	N	5	N	240602110 09 00 40	01-OCT-20	15-OCT-20	66,000
7106	HARIDWAR	V	N	50	N	240602110 08 00 52	01-OCT-20	28-OCT-20	1,00,000
7107	HARIDWAR	V	N	51	N	240602110 08 00 52	01-OCT-20	28-OCT-20	2,00,000
7108	HARIDWAR	V	N	52	N	240602110 08 00 51	01-OCT-20	28-OCT-20	1,99,040
7109	HARIDWAR	V	N	53	N	240602110 01 08 31	01-OCT-20	29-OCT-20	20,000
7110	HARIDWAR	V	N	54	N	240602110 01 08 31	01-OCT-20	29-OCT-20	40,000
7111	HARIDWAR	V	N	55	N	240601001 03 00 31	01-OCT-20	29-OCT-20	20,000
7112	HARIDWAR	V	N	56	N	240602110 01 08 31	01-OCT-20	29-OCT-20	20,000
7113	HARIDWAR	V	N	57	N	240602110 01 08 31	01-OCT-20	29-OCT-20	10,000
7114	HARIDWAR	V	N	6	N	240601001 03 00 01	01-OCT-20	31-OCT-20	57,44,851
7115	HARIDWAR	V	N	6	N	240601001 03 00 03	01-OCT-20	31-OCT-20	9,87,275
7116	HARIDWAR	V	N	6	N	240601001 03 00 06	01-OCT-20	31-OCT-20	4,43,595
7117	HARIDWAR	V	N	6	N	240602110 06 00 40	01-OCT-20	15-OCT-20	89,996
7118	HARIDWAR	V	N	7	N	240601800 50 00 29	01-OCT-20	15-OCT-20	16,532
7119	HARIDWAR	V	N	8	N	240601001 03 00 29	01-OCT-20	15-OCT-20	11,000
7120	HARIDWAR	V	N	9	N	240601800 50 00 29	01-OCT-20	15-OCT-20	11,280
7121	HARIDWAR	V	N	1	N	240601001 03 00 01	01-NOV-20	07-NOV-20	33,900
7122	HARIDWAR	V	N	1	N	240601001 03 00 03	01-NOV-20	07-NOV-20	5,763
7123	HARIDWAR	V	N	1	N	240601001 03 00 06	01-NOV-20	07-NOV-20	1,480
7124	HARIDWAR	V	N	1	N	240601001 03 00 08	01-NOV-20	02-NOV-20	32,39,444
7125	HARIDWAR	V	N	10	N	240602110 01 03 29	01-NOV-20	13-NOV-20	50,000
7126	HARIDWAR	V	N	11	N	240601102 12 00 24	01-NOV-20	17-NOV-20	5,000
7127	HARIDWAR	V	N	12	N	240601102 12 00 24	01-NOV-20	17-NOV-20	5,000
7128	HARIDWAR	V	N	13	N	240601102 12 00 24	01-NOV-20	17-NOV-20	3,500
7129	HARIDWAR	V	N	14	N	240601800 50 00 24	01-NOV-20	17-NOV-20	1,712
7130	HARIDWAR	V	N	15	N	240601800 50 00 24	01-NOV-20	17-NOV-20	3,675
7131	HARIDWAR	V	N	16	N	240601800 50 00 24	01-NOV-20	17-NOV-20	2,100
7132	HARIDWAR	V	N	17	N	240601800 50 00 43	01-NOV-20	17-NOV-20	63,320
7133	HARIDWAR	V	N	18	N	240601101 06 00 46	01-NOV-20	17-NOV-20	57,010
7134	HARIDWAR	V	N	2	N	240601001 03 00 01	01-NOV-20	09-NOV-20	23,100
7135	HARIDWAR	V	N	2	N	240601001 03 00 03	01-NOV-20	09-NOV-20	3,927

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7136	HARIDWAR	V	N	2	N	240601001 03 00 06	01-NOV-20	09-NOV-20	2,400
7137	HARIDWAR	V	N	2	N	240601001 03 00 08	01-NOV-20	07-NOV-20	52,500
7138	HARIDWAR	V	N	28	N	240601001 03 00 08	01-NOV-20	30-NOV-20	2,46,960
7139	HARIDWAR	V	N	29	N	240601001 03 00 08	01-NOV-20	30-NOV-20	2,35,885
7140	HARIDWAR	V	N	3	N	240601001 03 00 01	01-NOV-20	12-NOV-20	10,84,556
7141	HARIDWAR	V	N	3	N	240601001 03 00 02	01-NOV-20	07-NOV-20	5,04,000
7142	HARIDWAR	V	N	30	N	240601001 03 00 08	01-NOV-20	30-NOV-20	1,97,568
7143	HARIDWAR	V	N	32	N	240602110 01 08 51	01-NOV-20	30-NOV-20	1,10,000
7144	HARIDWAR	V	N	33	N	240602110 06 00 51	01-NOV-20	30-NOV-20	40,500
7145	HARIDWAR	V	N	34	N	240602110 06 00 51	01-NOV-20	30-NOV-20	18,200
7146	HARIDWAR	V	N	35	N	240602110 08 00 51	01-NOV-20	30-NOV-20	2,00,000
7147	HARIDWAR	V	N	36	N	240601101 06 00 52	01-NOV-20	30-NOV-20	2,20,000
7148	HARIDWAR	V	N	4	N	240602110 09 00 40	01-NOV-20	07-NOV-20	21,550
7149	HARIDWAR	V	N	40	N	240602110 01 08 51	01-NOV-20	30-NOV-20	50,000
7150	HARIDWAR	V	N	43	N	240602110 06 00 51	01-NOV-20	30-NOV-20	50,000
7151	HARIDWAR	V	N	5	N	240601001 03 00 01	01-NOV-20	30-NOV-20	56,93,419
7152	HARIDWAR	V	N	5	N	240601001 03 00 03	01-NOV-20	30-NOV-20	9,72,485
7153	HARIDWAR	V	N	5	N	240601001 03 00 06	01-NOV-20	30-NOV-20	4,43,055
7154	HARIDWAR	V	N	5	N	240602110 01 08 27	01-NOV-20	09-NOV-20	51,000
7155	HARIDWAR	V	N	6	N	240601001 03 00 02	01-NOV-20	12-NOV-20	28,416
7156	HARIDWAR	V	N	7	N	240602110 01 08 40	01-NOV-20	11-NOV-20	1,43,000
7157	HARIDWAR	V	N	8	N	240601001 03 00 22	01-NOV-20	13-NOV-20	12,449
7158	HARIDWAR	V	N	9	N	240601101 14 00 29	01-NOV-20	13-NOV-20	50,000
7159	HARIDWAR	V	N	1	N	240601800 50 00 52	01-DEC-20	07-DEC-20	35,000
7160	HARIDWAR	V	N	10	N	240601101 05 00 40	01-DEC-20	09-DEC-20	3,024
7161	HARIDWAR	V	N	11	N	240601001 03 00 08	01-DEC-20	14-DEC-20	2,38,728
7162	HARIDWAR	V	N	12	N	240601001 03 00 08	01-DEC-20	14-DEC-20	2,46,960
7163	HARIDWAR	V	N	13	N	240602110 01 08 51	01-DEC-20	16-DEC-20	40,000
7164	HARIDWAR	V	N	14	N	240602110 01 08 51	01-DEC-20	16-DEC-20	8,000
7165	HARIDWAR	V	N	15	N	240601101 05 00 51	01-DEC-20	16-DEC-20	37,683
7166	HARIDWAR	V	N	16	N	240601001 03 00 43	01-DEC-20	17-DEC-20	94,866
7167	HARIDWAR	V	N	17	N	240601800 50 00 43	01-DEC-20	17-DEC-20	1,14,683
7168	HARIDWAR	V	N	18	N	240602110 01 08 51	01-DEC-20	17-DEC-20	31,000
7169	HARIDWAR	V	N	19	N	240601101 05 00 10	01-DEC-20	18-DEC-20	10,000
7170	HARIDWAR	V	N	2	N	240601001 03 00 01	01-DEC-20	31-DEC-20	56,70,245
7171	HARIDWAR	V	N	2	N	240601001 03 00 03	01-DEC-20	31-DEC-20	9,68,456
7172	HARIDWAR	V	N	2	N	240601001 03 00 06	01-DEC-20	31-DEC-20	4,36,655

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7173	HARIDWAR	V	N	2	N	240601101 06 00 46	01-DEC-20	07-DEC-20	74,088
7174	HARIDWAR	V	N	20	N	240601101 05 00 42	01-DEC-20	18-DEC-20	8,638
7175	HARIDWAR	V	N	21	N	240601800 50 00 43	01-DEC-20	18-DEC-20	10,460
7176	HARIDWAR	V	N	22	N	240601102 12 00 42	01-DEC-20	18-DEC-20	1,20,001
7177	HARIDWAR	V	N	23	N	240601101 06 00 22	01-DEC-20	18-DEC-20	14,998
7178	HARIDWAR	V	N	24	N	240602110 09 00 10	01-DEC-20	18-DEC-20	20,000
7179	HARIDWAR	V	N	25	N	240601101 14 00 22	01-DEC-20	18-DEC-20	49,997
7180	HARIDWAR	V	N	26	N	240601001 03 00 22	01-DEC-20	18-DEC-20	1,827
7181	HARIDWAR	V	N	27	N	240602110 09 00 40	01-DEC-20	18-DEC-20	3,444
7182	HARIDWAR	V	N	28	N	240601102 12 00 42	01-DEC-20	18-DEC-20	17,399
7183	HARIDWAR	V	N	29	N	240601102 12 00 42	01-DEC-20	18-DEC-20	1,02,600
7184	HARIDWAR	V	N	3	N	240602110 01 08 51	01-DEC-20	07-DEC-20	50,000
7185	HARIDWAR	V	N	30	N	240601001 03 00 08	01-DEC-20	18-DEC-20	2,22,264
7186	HARIDWAR	V	N	32	N	240601101 05 00 51	01-DEC-20	18-DEC-20	87,175
7187	HARIDWAR	V	N	33	N	240601101 05 00 51	01-DEC-20	18-DEC-20	1,98,282
7188	HARIDWAR	V	N	34	N	240601101 05 00 51	01-DEC-20	18-DEC-20	1,86,523
7189	HARIDWAR	V	N	35	N	240601001 03 00 08	01-DEC-20	18-DEC-20	1,97,568
7190	HARIDWAR	V	N	36	N	240601101 06 00 46	01-DEC-20	18-DEC-20	65,856
7191	HARIDWAR	V	N	37	N	240601101 08 00 52	01-DEC-20	19-DEC-20	1,99,892
7192	HARIDWAR	V	N	38	N	240602110 01 08 51	01-DEC-20	19-DEC-20	1,00,000
7193	HARIDWAR	V	N	39	N	240601101 06 00 46	01-DEC-20	19-DEC-20	1,27,490
7194	HARIDWAR	V	N	4	N	240601800 50 00 24	01-DEC-20	09-DEC-20	5,000
7195	HARIDWAR	V	N	40	N	240601101 06 00 46	01-DEC-20	19-DEC-20	1,07,016
7196	HARIDWAR	V	N	41	N	240601101 14 00 43	01-DEC-20	21-DEC-20	20,000
7197	HARIDWAR	V	N	42	N	240601001 03 00 11	01-DEC-20	21-DEC-20	1,05,600
7198	HARIDWAR	V	N	43	N	240601800 50 00 21	01-DEC-20	21-DEC-20	20,629
7199	HARIDWAR	V	N	44	N	240602110 01 08 40	01-DEC-20	21-DEC-20	89,828
7200	HARIDWAR	V	N	45	N	240602110 01 08 40	01-DEC-20	21-DEC-20	81,250
7201	HARIDWAR	V	N	46	N	240601001 03 00 43	01-DEC-20	21-DEC-20	30,280
7202	HARIDWAR	V	N	47	N	240602110 01 08 40	01-DEC-20	21-DEC-20	1,04,280
7203	HARIDWAR	V	N	48	N	240602110 01 08 22	01-DEC-20	21-DEC-20	60,000
7204	HARIDWAR	V	N	49	N	240601101 05 00 51	01-DEC-20	21-DEC-20	1,00,087
7205	HARIDWAR	V	N	5	N	240601001 03 00 08	01-DEC-20	09-DEC-20	60,000
7206	HARIDWAR	V	N	50	N	240602110 01 03 51	01-DEC-20	24-DEC-20	1,20,000
7207	HARIDWAR	V	N	51	N	240601001 03 00 08	01-DEC-20	24-DEC-20	41,160
7208	HARIDWAR	V	N	52	N	240601001 03 00 08	01-DEC-20	24-DEC-20	1,39,944
7209	HARIDWAR	V	N	53	N	240602110 01 03 51	01-DEC-20	24-DEC-20	60,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7210	HARIDWAR	V	N	54	N	240602110 01 03 51	01-DEC-20	24-DEC-20	41,100
7211	HARIDWAR	V	N	55	N	240602110 01 03 52	01-DEC-20	24-DEC-20	1,00,000
7212	HARIDWAR	V	N	56	N	240602110 01 03 52	01-DEC-20	30-DEC-20	98,000
7213	HARIDWAR	V	N	57	N	240602110 01 03 52	01-DEC-20	30-DEC-20	50,000
7214	HARIDWAR	V	N	6	N	240601001 03 00 20	01-DEC-20	09-DEC-20	10,000
7215	HARIDWAR	V	N	7	N	240601101 05 00 20	01-DEC-20	09-DEC-20	10,000
7216	HARIDWAR	V	N	8	N	240601800 50 00 29	01-DEC-20	09-DEC-20	16,400
7217	HARIDWAR	V	N	9	N	240601800 50 00 22	01-DEC-20	09-DEC-20	8,475

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
7218	CHAMPAWAT	V	N	1	N	240601001 08 00 21	01-OCT-20	06-OCT-20	16,630
7219	CHAMPAWAT	V	N	10	N	240601101 05 00 52	01-OCT-20	20-OCT-20	49,826
7220	CHAMPAWAT	V	N	11	N	240601001 03 00 08	01-OCT-20	23-OCT-20	69,058
7221	CHAMPAWAT	V	N	12	N	240601101 05 00 51	01-OCT-20	23-OCT-20	97,552
7222	CHAMPAWAT	V	N	13	N	240601101 05 00 52	01-OCT-20	23-OCT-20	69,761
7223	CHAMPAWAT	V	N	14	N	240601101 05 00 42	01-OCT-20	29-OCT-20	1,769
7224	CHAMPAWAT	V	N	2	N	240601001 03 00 01	01-OCT-20	31-OCT-20	50,64,200
7225	CHAMPAWAT	V	N	2	N	240601001 03 00 03	01-OCT-20	31-OCT-20	8,60,557
7226	CHAMPAWAT	V	N	2	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,98,135
7227	CHAMPAWAT	V	N	2	N	240601001 08 00 26	01-OCT-20	06-OCT-20	12,500
7228	CHAMPAWAT	V	N	3	N	240601001 08 00 29	01-OCT-20	06-OCT-20	4,060
7229	CHAMPAWAT	V	N	4	N	240601001 08 00 29	01-OCT-20	06-OCT-20	15,423
7230	CHAMPAWAT	V	N	5	N	240601001 08 00 29	01-OCT-20	06-OCT-20	76,757
7231	CHAMPAWAT	V	N	6	N	240601001 08 00 29	01-OCT-20	06-OCT-20	4,600
7232	CHAMPAWAT	V	N	7	N	240601001 03 00 02	01-OCT-20	19-OCT-20	3,07,728
7233	CHAMPAWAT	V	N	8	N	240601001 03 00 22	01-OCT-20	19-OCT-20	10,000
7234	CHAMPAWAT	V	N	9	N	240601101 05 00 52	01-OCT-20	20-OCT-20	50,395
7235	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-NOV-20	10-NOV-20	56,900
7236	CHAMPAWAT	V	N	1	N	240601001 03 00 03	01-NOV-20	10-NOV-20	9,673
7237	CHAMPAWAT	V	N	1	N	240601001 03 00 06	01-NOV-20	10-NOV-20	6,050
7238	CHAMPAWAT	V	N	1	N	240601105 04 00 02	01-NOV-20	09-NOV-20	1,51,548
7239	CHAMPAWAT	V	N	2	N	240601001 03 00 02	01-NOV-20	09-NOV-20	16,940
7240	CHAMPAWAT	V	N	3	N	240601001 03 00 08	01-NOV-20	09-NOV-20	42,999
7241	CHAMPAWAT	V	N	5	N	240601001 08 00 04	01-NOV-20	12-NOV-20	7,550
7242	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-DEC-20	02-DEC-20	9,67,120
7243	CHAMPAWAT	V	N	1	N	240601001 03 00 25	01-DEC-20	02-DEC-20	1,13,714

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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
7244	CHAMPAWAT	V	N	2	N	240601001 03 00 01	01-DEC-20	03-DEC-20	51,19,000
7245	CHAMPAWAT	V	N	2	N	240601001 03 00 03	01-DEC-20	03-DEC-20	8,70,230
7246	CHAMPAWAT	V	N	2	N	240601001 03 00 06	01-DEC-20	03-DEC-20	4,04,185
7247	CHAMPAWAT	V	N	2	N	240601001 03 00 25	01-DEC-20	02-DEC-20	5,404
7248	CHAMPAWAT	V	N	3	N	240601001 03 00 08	01-DEC-20	02-DEC-20	69,058
7249	CHAMPAWAT	V	N	4	N	240601001 08 00 42	01-DEC-20	02-DEC-20	1,769
7250	CHAMPAWAT	V	N	5	N	240601001 03 00 08	01-DEC-20	30-DEC-20	28,666
7251	CHAMPAWAT	V	N	6	N	240601001 03 00 08	01-DEC-20	30-DEC-20	1,95,464

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
7252	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-OCT-20	03-OCT-20	1,12,400
7253	BAGESHWAR	V	N	1	N	240601001 03 00 03	01-OCT-20	03-OCT-20	19,108
7254	BAGESHWAR	V	N	1	N	240601001 03 00 06	01-OCT-20	03-OCT-20	540
7255	BAGESHWAR	V	N	1	N	240601101 06 00 46	01-OCT-20	16-OCT-20	34,840
7256	BAGESHWAR	V	N	10	N	240601001 03 00 01	01-OCT-20	26-OCT-20	24,500
7257	BAGESHWAR	V	N	10	N	240601001 03 00 03	01-OCT-20	26-OCT-20	4,165
7258	BAGESHWAR	V	N	10	N	240601001 03 00 06	01-OCT-20	26-OCT-20	200
7259	BAGESHWAR	V	N	11	N	240601001 03 00 02	01-OCT-20	19-OCT-20	1,88,899
7260	BAGESHWAR	V	N	12	N	240601001 03 00 01	01-OCT-20	31-OCT-20	39,32,950
7261	BAGESHWAR	V	N	12	N	240601001 03 00 02	01-OCT-20	19-OCT-20	3,24,419
7262	BAGESHWAR	V	N	12	N	240601001 03 00 03	01-OCT-20	31-OCT-20	6,68,602
7263	BAGESHWAR	V	N	12	N	240601001 03 00 06	01-OCT-20	31-OCT-20	3,22,910
7264	BAGESHWAR	V	N	13	N	240601001 03 00 01	01-OCT-20	31-OCT-20	1,12,400
7265	BAGESHWAR	V	N	13	N	240601001 03 00 02	01-OCT-20	19-OCT-20	3,31,090
7266	BAGESHWAR	V	N	13	N	240601001 03 00 03	01-OCT-20	31-OCT-20	19,108
7267	BAGESHWAR	V	N	13	N	240601001 03 00 06	01-OCT-20	31-OCT-20	540
7268	BAGESHWAR	V	N	14	N	240601001 03 00 02	01-OCT-20	19-OCT-20	49,792
7269	BAGESHWAR	V	N	15	N	240601001 03 00 02	01-OCT-20	19-OCT-20	4,08,605
7270	BAGESHWAR	V	N	16	N	240601001 03 00 02	01-OCT-20	19-OCT-20	3,03,892
7271	BAGESHWAR	V	N	17	N	240601001 03 00 02	01-OCT-20	19-OCT-20	2,32,946
7272	BAGESHWAR	V	N	18	N	240601001 03 00 02	01-OCT-20	19-OCT-20	41,065
7273	BAGESHWAR	V	N	19	N	240601001 03 00 25	01-OCT-20	19-OCT-20	7,200
7274	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-OCT-20	03-OCT-20	38,94,103
7275	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-OCT-20	03-OCT-20	6,61,998
7276	BAGESHWAR	V	N	2	N	240601001 03 00 06	01-OCT-20	03-OCT-20	3,12,203
7277	BAGESHWAR	V	N	2	N	240601101 06 00 46	01-OCT-20	16-OCT-20	17,420

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7278	BAGESHWAR	V	N	20	N	240601101 08 00 29	01-OCT-20	19-OCT-20	8,869
7279	BAGESHWAR	V	N	21	N	240601101 06 00 29	01-OCT-20	19-OCT-20	7,778
7280	BAGESHWAR	V	N	22	N	240601001 03 00 29	01-OCT-20	19-OCT-20	18,674
7281	BAGESHWAR	V	N	23	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,420
7282	BAGESHWAR	V	N	24	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,420
7283	BAGESHWAR	V	N	25	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,420
7284	BAGESHWAR	V	N	26	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,420
7285	BAGESHWAR	V	N	27	N	240601101 06 00 46	01-OCT-20	26-OCT-20	34,840
7286	BAGESHWAR	V	N	28	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,420
7287	BAGESHWAR	V	N	29	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,420
7288	BAGESHWAR	V	N	3	N	240601001 03 00 01	01-OCT-20	22-OCT-20	59,400
7289	BAGESHWAR	V	N	3	N	240601001 03 00 03	01-OCT-20	22-OCT-20	10,098
7290	BAGESHWAR	V	N	3	N	240601001 03 00 06	01-OCT-20	22-OCT-20	570
7291	BAGESHWAR	V	N	3	N	240601101 06 00 46	01-OCT-20	16-OCT-20	17,420
7292	BAGESHWAR	V	N	30	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,420
7293	BAGESHWAR	V	N	31	N	240601101 06 00 46	01-OCT-20	26-OCT-20	34,840
7294	BAGESHWAR	V	N	32	N	240601101 06 00 46	01-OCT-20	26-OCT-20	17,420
7295	BAGESHWAR	V	N	33	N	240601101 06 00 46	01-OCT-20	26-OCT-20	34,840
7296	BAGESHWAR	V	N	34	N	240601001 03 00 02	01-OCT-20	29-OCT-20	2,10,000
7297	BAGESHWAR	V	N	35	N	240601001 03 00 02	01-OCT-20	29-OCT-20	1,31,408
7298	BAGESHWAR	V	N	36	N	240601102 12 00 42	01-OCT-20	29-OCT-20	2,40,000
7299	BAGESHWAR	V	N	37	N	240601001 03 00 02	01-OCT-20	29-OCT-20	55,000
7300	BAGESHWAR	V	N	38	N	240601001 03 00 02	01-OCT-20	29-OCT-20	35,000
7301	BAGESHWAR	V	N	39	N	240601105 04 00 20	01-OCT-20	29-OCT-20	12,000
7302	BAGESHWAR	V	N	4	N	240601001 03 00 01	01-OCT-20	22-OCT-20	59,400
7303	BAGESHWAR	V	N	4	N	240601001 03 00 03	01-OCT-20	22-OCT-20	10,098
7304	BAGESHWAR	V	N	4	N	240601001 03 00 06	01-OCT-20	22-OCT-20	570
7305	BAGESHWAR	V	N	4	N	240601101 06 00 46	01-OCT-20	16-OCT-20	24,120
7306	BAGESHWAR	V	N	40	N	240601101 05 00 42	01-OCT-20	29-OCT-20	4,881
7307	BAGESHWAR	V	N	41	N	240601001 03 00 02	01-OCT-20	29-OCT-20	21,000
7308	BAGESHWAR	V	N	5	N	240601001 03 00 01	01-OCT-20	22-OCT-20	59,400
7309	BAGESHWAR	V	N	5	N	240601001 03 00 03	01-OCT-20	22-OCT-20	10,098
7310	BAGESHWAR	V	N	5	N	240601001 03 00 06	01-OCT-20	22-OCT-20	570
7311	BAGESHWAR	V	N	5	N	240601101 06 00 46	01-OCT-20	16-OCT-20	24,120
7312	BAGESHWAR	V	N	6	N	240601001 03 00 01	01-OCT-20	22-OCT-20	25,200
7313	BAGESHWAR	V	N	6	N	240601001 03 00 03	01-OCT-20	22-OCT-20	4,284
7314	BAGESHWAR	V	N	6	N	240601001 03 00 06	01-OCT-20	22-OCT-20	200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7315	BAGESHWAR	V	N	6	N	240601101 06 00 46	01-OCT-20	16-OCT-20	20,770
7316	BAGESHWAR	V	N	7	N	240601001 03 00 01	01-OCT-20	22-OCT-20	49,742
7317	BAGESHWAR	V	N	7	N	240601001 03 00 03	01-OCT-20	22-OCT-20	8,456
7318	BAGESHWAR	V	N	7	N	240601001 03 00 06	01-OCT-20	22-OCT-20	661
7319	BAGESHWAR	V	N	7	N	240601101 06 00 46	01-OCT-20	16-OCT-20	34,840
7320	BAGESHWAR	V	N	8	N	240601001 03 00 27	01-OCT-20	16-OCT-20	50,000
7321	BAGESHWAR	V	N	9	N	240601001 03 00 01	01-OCT-20	26-OCT-20	24,500
7322	BAGESHWAR	V	N	9	N	240601001 03 00 03	01-OCT-20	26-OCT-20	4,165
7323	BAGESHWAR	V	N	9	N	240601001 03 00 06	01-OCT-20	26-OCT-20	200
7324	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-NOV-20	20-NOV-20	7,80,604
7325	BAGESHWAR	V	N	1	N	240601001 03 00 02	01-NOV-20	09-NOV-20	1,06,509
7326	BAGESHWAR	V	N	10	N	240601001 03 00 02	01-NOV-20	13-NOV-20	7,000
7327	BAGESHWAR	V	N	11	N	240601001 03 00 02	01-NOV-20	13-NOV-20	2,32,413
7328	BAGESHWAR	V	N	12	N	240601101 06 00 46	01-NOV-20	13-NOV-20	28,944
7329	BAGESHWAR	V	N	13	N	240601101 06 00 46	01-NOV-20	13-NOV-20	20,904
7330	BAGESHWAR	V	N	14	N	240601101 06 00 46	01-NOV-20	13-NOV-20	41,808
7331	BAGESHWAR	V	N	15	N	240601101 06 00 46	01-NOV-20	13-NOV-20	41,808
7332	BAGESHWAR	V	N	16	N	240601101 06 00 46	01-NOV-20	13-NOV-20	20,904
7333	BAGESHWAR	V	N	17	N	240601101 06 00 46	01-NOV-20	13-NOV-20	20,904
7334	BAGESHWAR	V	N	18	N	240601101 06 00 46	01-NOV-20	13-NOV-20	27,872
7335	BAGESHWAR	V	N	19	N	240601101 06 00 46	01-NOV-20	13-NOV-20	27,872
7336	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-NOV-20	20-NOV-20	56,787
7337	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-NOV-20	20-NOV-20	6,267
7338	BAGESHWAR	V	N	2	N	240601101 13 00 42	01-NOV-20	09-NOV-20	8,980
7339	BAGESHWAR	V	N	20	N	240601101 06 00 46	01-NOV-20	13-NOV-20	27,872
7340	BAGESHWAR	V	N	21	N	240601101 06 00 46	01-NOV-20	13-NOV-20	24,388
7341	BAGESHWAR	V	N	22	N	240601101 06 00 46	01-NOV-20	13-NOV-20	24,388
7342	BAGESHWAR	V	N	23	N	240601101 06 00 46	01-NOV-20	13-NOV-20	28,140
7343	BAGESHWAR	V	N	24	N	240601101 06 00 46	01-NOV-20	13-NOV-20	41,808
7344	BAGESHWAR	V	N	25	N	240601101 06 00 46	01-NOV-20	13-NOV-20	24,388
7345	BAGESHWAR	V	N	26	N	240601101 06 00 46	01-NOV-20	13-NOV-20	13,936
7346	BAGESHWAR	V	N	27	N	240601101 06 00 46	01-NOV-20	13-NOV-20	10,452
7347	BAGESHWAR	V	N	28	N	240601101 06 00 46	01-NOV-20	13-NOV-20	28,140
7348	BAGESHWAR	V	N	29	N	240601101 06 00 46	01-NOV-20	13-NOV-20	24,388
7349	BAGESHWAR	V	N	3	N	240601105 04 00 22	01-NOV-20	09-NOV-20	11,092
7350	BAGESHWAR	V	N	30	N	240601101 06 00 46	01-NOV-20	13-NOV-20	24,388
7351	BAGESHWAR	V	N	31	N	240601101 06 00 46	01-NOV-20	13-NOV-20	10,452

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7352	BAGESHWAR	V	N	32	N	240601101 06 00 46	01-NOV-20	13-NOV-20	28,944
7353	BAGESHWAR	V	N	33	N	240601101 06 00 46	01-NOV-20	13-NOV-20	20,904
7354	BAGESHWAR	V	N	34	N	240601101 06 00 46	01-NOV-20	13-NOV-20	41,808
7355	BAGESHWAR	V	N	35	N	240601101 06 00 46	01-NOV-20	13-NOV-20	41,808
7356	BAGESHWAR	V	N	36	N	240601101 06 00 46	01-NOV-20	13-NOV-20	20,904
7357	BAGESHWAR	V	N	37	N	240601101 06 00 46	01-NOV-20	13-NOV-20	20,904
7358	BAGESHWAR	V	N	38	N	240601101 06 00 46	01-NOV-20	13-NOV-20	41,808
7359	BAGESHWAR	V	N	39	N	240601101 08 00 46	01-NOV-20	13-NOV-20	24,120
7360	BAGESHWAR	V	N	4	N	240601105 04 00 22	01-NOV-20	10-NOV-20	10,150
7361	BAGESHWAR	V	N	40	N	240601101 06 00 46	01-NOV-20	13-NOV-20	24,388
7362	BAGESHWAR	V	N	41	N	240601101 06 00 46	01-NOV-20	13-NOV-20	27,872
7363	BAGESHWAR	V	N	42	N	240601001 03 00 02	01-NOV-20	20-NOV-20	3,552
7364	BAGESHWAR	V	N	5	N	240601001 03 00 01	01-NOV-20	30-NOV-20	1,12,400
7365	BAGESHWAR	V	N	5	N	240601001 03 00 03	01-NOV-20	30-NOV-20	19,108
7366	BAGESHWAR	V	N	5	N	240601001 03 00 06	01-NOV-20	30-NOV-20	540
7367	BAGESHWAR	V	N	5	N	240601001 03 00 25	01-NOV-20	11-NOV-20	93,434
7368	BAGESHWAR	V	N	6	N	240601001 03 00 01	01-NOV-20	30-NOV-20	38,66,250
7369	BAGESHWAR	V	N	6	N	240601001 03 00 03	01-NOV-20	30-NOV-20	6,57,263
7370	BAGESHWAR	V	N	6	N	240601001 03 00 06	01-NOV-20	30-NOV-20	3,09,575
7371	BAGESHWAR	V	N	6	N	240601001 03 00 25	01-NOV-20	11-NOV-20	89,046
7372	BAGESHWAR	V	N	7	N	240601102 06 00 46	01-NOV-20	13-NOV-20	26,800
7373	BAGESHWAR	V	N	8	N	240601001 03 00 02	01-NOV-20	13-NOV-20	7,000
7374	BAGESHWAR	V	N	9	N	240601102 06 00 29	01-NOV-20	13-NOV-20	12,315
7375	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-DEC-20	07-DEC-20	36,000
7376	BAGESHWAR	V	N	1	N	240601001 03 00 03	01-DEC-20	07-DEC-20	6,120
7377	BAGESHWAR	V	N	1	N	240601001 03 00 06	01-DEC-20	07-DEC-20	3,960
7378	BAGESHWAR	V	N	1	N	240601102 12 00 24	01-DEC-20	10-DEC-20	15,432
7379	BAGESHWAR	V	N	10	N	240601105 04 00 51	01-DEC-20	10-DEC-20	27,872
7380	BAGESHWAR	V	N	11	N	240601001 03 00 01	01-DEC-20	31-DEC-20	1,12,400
7381	BAGESHWAR	V	N	11	N	240601001 03 00 03	01-DEC-20	31-DEC-20	19,108
7382	BAGESHWAR	V	N	11	N	240601001 03 00 06	01-DEC-20	31-DEC-20	540
7383	BAGESHWAR	V	N	11	N	240601101 06 00 52	01-DEC-20	10-DEC-20	1,00,000
7384	BAGESHWAR	V	N	12	N	240601001 03 00 01	01-DEC-20	31-DEC-20	39,87,650
7385	BAGESHWAR	V	N	12	N	240601001 03 00 03	01-DEC-20	31-DEC-20	6,77,901
7386	BAGESHWAR	V	N	12	N	240601001 03 00 06	01-DEC-20	31-DEC-20	3,19,690
7387	BAGESHWAR	V	N	12	N	240601101 06 00 52	01-DEC-20	10-DEC-20	50,000
7388	BAGESHWAR	V	N	13	N	240601101 06 00 52	01-DEC-20	10-DEC-20	50,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7389	BAGESHWAR	V	N	14	N	240601101 06 00 52	01-DEC-20	14-DEC-20	50,000
7390	BAGESHWAR	V	N	15	N	240601101 17 00 51	01-DEC-20	14-DEC-20	2,50,000
7391	BAGESHWAR	V	N	16	N	240601101 17 00 51	01-DEC-20	14-DEC-20	2,50,000
7392	BAGESHWAR	V	N	17	N	240601101 17 00 51	01-DEC-20	14-DEC-20	2,50,000
7393	BAGESHWAR	V	N	19	N	240601001 03 00 02	01-DEC-20	19-DEC-20	4,50,915
7394	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-DEC-20	07-DEC-20	25,548
7395	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-DEC-20	07-DEC-20	4,343
7396	BAGESHWAR	V	N	2	N	240601001 03 00 06	01-DEC-20	07-DEC-20	2,810
7397	BAGESHWAR	V	N	2	N	240601102 12 00 24	01-DEC-20	10-DEC-20	1,000
7398	BAGESHWAR	V	N	20	N	240601001 03 00 02	01-DEC-20	19-DEC-20	7,000
7399	BAGESHWAR	V	N	21	N	240601001 03 00 02	01-DEC-20	19-DEC-20	7,000
7400	BAGESHWAR	V	N	22	N	240601001 03 00 02	01-DEC-20	19-DEC-20	53,176
7401	BAGESHWAR	V	N	23	N	240601001 03 00 20	01-DEC-20	19-DEC-20	4,350
7402	BAGESHWAR	V	N	24	N	240601001 03 00 27	01-DEC-20	19-DEC-20	10,800
7403	BAGESHWAR	V	N	25	N	240601101 06 00 46	01-DEC-20	21-DEC-20	48,240
7404	BAGESHWAR	V	N	26	N	240601101 06 00 46	01-DEC-20	21-DEC-20	41,540
7405	BAGESHWAR	V	N	27	N	240601101 06 00 46	01-DEC-20	21-DEC-20	20,904
7406	BAGESHWAR	V	N	28	N	240601101 06 00 46	01-DEC-20	21-DEC-20	42,880
7407	BAGESHWAR	V	N	29	N	240601101 06 00 46	01-DEC-20	21-DEC-20	26,800
7408	BAGESHWAR	V	N	3	N	240601001 03 00 01	01-DEC-20	07-DEC-20	48,100
7409	BAGESHWAR	V	N	3	N	240601001 03 00 03	01-DEC-20	07-DEC-20	8,177
7410	BAGESHWAR	V	N	3	N	240601001 03 00 06	01-DEC-20	07-DEC-20	5,840
7411	BAGESHWAR	V	N	3	N	240601102 12 00 24	01-DEC-20	10-DEC-20	995
7412	BAGESHWAR	V	N	30	N	240601101 06 00 46	01-DEC-20	21-DEC-20	20,904
7413	BAGESHWAR	V	N	31	N	240601101 06 00 46	01-DEC-20	21-DEC-20	40,200
7414	BAGESHWAR	V	N	32	N	240601101 06 00 46	01-DEC-20	21-DEC-20	28,140
7415	BAGESHWAR	V	N	33	N	240601101 06 00 46	01-DEC-20	21-DEC-20	24,388
7416	BAGESHWAR	V	N	34	N	240601101 06 00 46	01-DEC-20	21-DEC-20	24,388
7417	BAGESHWAR	V	N	35	N	240601101 06 00 46	01-DEC-20	21-DEC-20	24,388
7418	BAGESHWAR	V	N	36	N	240601101 06 00 46	01-DEC-20	21-DEC-20	24,388
7419	BAGESHWAR	V	N	37	N	240601101 06 00 46	01-DEC-20	21-DEC-20	24,388
7420	BAGESHWAR	V	N	38	N	240601101 06 00 46	01-DEC-20	21-DEC-20	6,968
7421	BAGESHWAR	V	N	39	N	240601101 06 00 46	01-DEC-20	21-DEC-20	17,420
7422	BAGESHWAR	V	N	4	N	240601001 03 00 01	01-DEC-20	07-DEC-20	66,053
7423	BAGESHWAR	V	N	4	N	240601001 03 00 03	01-DEC-20	07-DEC-20	9,106
7424	BAGESHWAR	V	N	4	N	240601001 03 00 06	01-DEC-20	07-DEC-20	1,522
7425	BAGESHWAR	V	N	4	N	240601001 03 00 31	01-DEC-20	10-DEC-20	5,000

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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
7426	BAGESHWAR	V	N	40	N	240601101 08 00 46	01-DEC-20	21-DEC-20	28,140
7427	BAGESHWAR	V	N	41	N	240601101 06 00 22	01-DEC-20	29-DEC-20	11,165
7428	BAGESHWAR	V	N	42	N	240601001 03 00 30	01-DEC-20	29-DEC-20	3,000
7429	BAGESHWAR	V	N	43	N	240601101 06 00 22	01-DEC-20	29-DEC-20	2,280
7430	BAGESHWAR	V	N	44	N	240601105 04 00 22	01-DEC-20	29-DEC-20	16,115
7431	BAGESHWAR	V	N	45	N	240601105 04 00 20	01-DEC-20	29-DEC-20	2,170
7432	BAGESHWAR	V	N	46	N	240601001 03 00 41	01-DEC-20	29-DEC-20	4,425
7433	BAGESHWAR	V	N	47	N	240601001 03 00 41	01-DEC-20	29-DEC-20	4,425
7434	BAGESHWAR	V	N	48	N	240601001 03 00 22	01-DEC-20	29-DEC-20	2,430
7435	BAGESHWAR	V	N	49	N	240601001 03 00 27	01-DEC-20	29-DEC-20	34,432
7436	BAGESHWAR	V	N	5	N	240601001 03 00 01	01-DEC-20	07-DEC-20	17,361
7437	BAGESHWAR	V	N	5	N	240601001 03 00 03	01-DEC-20	07-DEC-20	2,858
7438	BAGESHWAR	V	N	5	N	240601001 03 00 06	01-DEC-20	07-DEC-20	6,076
7439	BAGESHWAR	V	N	5	N	240601102 12 00 24	01-DEC-20	10-DEC-20	4,949
7440	BAGESHWAR	V	N	50	N	240601001 03 00 27	01-DEC-20	29-DEC-20	26,710
7441	BAGESHWAR	V	N	51	N	240601001 03 00 02	01-DEC-20	29-DEC-20	4,975
7442	BAGESHWAR	V	N	52	N	240601101 06 00 52	01-DEC-20	29-DEC-20	1,00,000
7443	BAGESHWAR	V	N	53	N	240601101 06 00 46	01-DEC-20	29-DEC-20	28,944
7444	BAGESHWAR	V	N	54	N	240601101 17 00 51	01-DEC-20	29-DEC-20	2,50,000
7445	BAGESHWAR	V	N	55	N	240601001 03 00 29	01-DEC-20	28-DEC-20	17,250
7446	BAGESHWAR	V	N	6	N	240601001 03 00 01	01-DEC-20	17-DEC-20	6,908
7447	BAGESHWAR	V	N	6	N	240601102 12 00 24	01-DEC-20	10-DEC-20	1,992
7448	BAGESHWAR	V	N	7	N	240601001 03 00 01	01-DEC-20	05-DEC-20	26,000
7449	BAGESHWAR	V	N	7	N	240601001 03 00 03	01-DEC-20	05-DEC-20	4,420
7450	BAGESHWAR	V	N	7	N	240601001 03 00 06	01-DEC-20	05-DEC-20	1,400
7451	BAGESHWAR	V	N	7	N	240601101 08 00 31	01-DEC-20	10-DEC-20	10,000
7452	BAGESHWAR	V	N	8	N	240601001 03 00 01	01-DEC-20	05-DEC-20	26,800
7453	BAGESHWAR	V	N	8	N	240601001 03 00 03	01-DEC-20	05-DEC-20	4,556
7454	BAGESHWAR	V	N	8	N	240601001 03 00 06	01-DEC-20	05-DEC-20	3,630
7455	BAGESHWAR	V	N	8	N	240601101 06 00 29	01-DEC-20	10-DEC-20	4,390
7456	BAGESHWAR	V	N	9	N	240601101 06 00 52	01-DEC-20	10-DEC-20	50,000

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
7457	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-OCT-20	01-OCT-20	34,43,740
7458	RUDRAPRAYAG	V	N	1	N	240601001 03 00 03	01-OCT-20	01-OCT-20	5,85,395
7459	RUDRAPRAYAG	V	N	1	N	240601001 03 00 06	01-OCT-20	01-OCT-20	2,59,870

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7460	RUDRAPRAYAG	V	N	1	N	240601101 17 00 52	01-OCT-20	27-OCT-20	2,00,000
7461	RUDRAPRAYAG	V	N	2	N	240601001 03 00 01	01-OCT-20	21-OCT-20	53,600
7462	RUDRAPRAYAG	V	N	2	N	240601001 03 00 03	01-OCT-20	21-OCT-20	9,112
7463	RUDRAPRAYAG	V	N	2	N	240601001 03 00 06	01-OCT-20	21-OCT-20	5,530
7464	RUDRAPRAYAG	V	N	2	N	240601101 17 00 52	01-OCT-20	27-OCT-20	2,50,000
7465	RUDRAPRAYAG	V	N	3	N	240601101 17 00 52	01-OCT-20	27-OCT-20	1,50,000
7466	RUDRAPRAYAG	V	N	4	N	240601001 03 00 01	01-OCT-20	31-OCT-20	34,96,040
7467	RUDRAPRAYAG	V	N	4	N	240601001 03 00 03	01-OCT-20	31-OCT-20	5,94,286
7468	RUDRAPRAYAG	V	N	4	N	240601001 03 00 06	01-OCT-20	31-OCT-20	2,66,430
7469	RUDRAPRAYAG	V	N	4	N	240601101 05 00 27	01-OCT-20	29-OCT-20	10,000
7470	RUDRAPRAYAG	V	N	5	N	240601001 03 00 02	01-OCT-20	27-OCT-20	1,56,047
7471	RUDRAPRAYAG	V	N	6	N	240601001 03 00 02	01-OCT-20	27-OCT-20	98,556
7472	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-NOV-20	12-NOV-20	20,724
7473	RUDRAPRAYAG	V	N	1	N	240601101 08 00 29	01-NOV-20	03-NOV-20	39,697
7474	RUDRAPRAYAG	V	N	2	N	240601001 03 00 01	01-NOV-20	12-NOV-20	5,18,100
7475	RUDRAPRAYAG	V	N	2	N	240601001 03 00 08	01-NOV-20	03-NOV-20	3,10,315
7476	RUDRAPRAYAG	V	N	3	N	240601001 03 00 01	01-NOV-20	12-NOV-20	6,908
7477	RUDRAPRAYAG	V	N	3	N	240601001 03 00 08	01-NOV-20	03-NOV-20	3,10,315
7478	RUDRAPRAYAG	V	N	4	N	240601001 03 00 01	01-NOV-20	12-NOV-20	6,908
7479	RUDRAPRAYAG	V	N	4	N	240601001 03 00 08	01-NOV-20	03-NOV-20	51,095
7480	RUDRAPRAYAG	V	N	5	N	240601101 06 00 29	01-NOV-20	04-NOV-20	28,000
7481	RUDRAPRAYAG	V	N	6	N	240601001 03 00 01	01-NOV-20	30-NOV-20	31,03,940
7482	RUDRAPRAYAG	V	N	6	N	240601001 03 00 02	01-NOV-20	12-NOV-20	1,56,047
7483	RUDRAPRAYAG	V	N	6	N	240601001 03 00 03	01-NOV-20	30-NOV-20	5,27,629
7484	RUDRAPRAYAG	V	N	6	N	240601001 03 00 06	01-NOV-20	30-NOV-20	2,41,500
7485	RUDRAPRAYAG	V	N	7	N	240601001 03 00 02	01-NOV-20	12-NOV-20	1,56,047
7486	RUDRAPRAYAG	V	N	1	N	240601101 06 00 46	01-DEC-20	11-DEC-20	1,32,724
7487	RUDRAPRAYAG	V	N	10	N	240601101 17 00 51	01-DEC-20	11-DEC-20	1,00,000
7488	RUDRAPRAYAG	V	N	11	N	240601070 03 00 51	01-DEC-20	11-DEC-20	1,00,000
7489	RUDRAPRAYAG	V	N	12	N	240601101 17 00 51	01-DEC-20	16-DEC-20	98,000
7490	RUDRAPRAYAG	V	N	13	N	240601101 17 00 51	01-DEC-20	16-DEC-20	2,000
7491	RUDRAPRAYAG	V	N	14	N	240601102 12 00 42	01-DEC-20	16-DEC-20	2,00,000
7492	RUDRAPRAYAG	V	N	15	N	240601101 09 00 52	01-DEC-20	16-DEC-20	38,000
7493	RUDRAPRAYAG	V	N	16	N	240601101 06 00 52	01-DEC-20	23-DEC-20	1,00,000
7494	RUDRAPRAYAG	V	N	17	N	240601101 05 00 51	01-DEC-20	23-DEC-20	37,516
7495	RUDRAPRAYAG	V	N	18	N	240601101 06 00 46	01-DEC-20	31-DEC-20	1,91,800
7496	RUDRAPRAYAG	V	N	2	N	240601101 06 00 46	01-DEC-20	11-DEC-20	82,200

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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
7497	RUDRAPRAYAG	V	N	3	N	240601101 06 00 46	01-DEC-20	11-DEC-20	1,50,700
7498	RUDRAPRAYAG	V	N	4	N	240601101 06 00 46	01-DEC-20	11-DEC-20	27,400
7499	RUDRAPRAYAG	V	N	5	N	240601101 06 00 46	01-DEC-20	11-DEC-20	1,41,751
7500	RUDRAPRAYAG	V	N	6	N	240601101 06 00 46	01-DEC-20	11-DEC-20	56,336
7501	RUDRAPRAYAG	V	N	7	N	240601101 06 00 52	01-DEC-20	11-DEC-20	1,00,000
7502	RUDRAPRAYAG	V	N	8	N	240601101 06 00 52	01-DEC-20	11-DEC-20	1,00,000
7503	RUDRAPRAYAG	V	N	9	N	240601101 06 00 52	01-DEC-20	11-DEC-20	1,00,000

Count: 7503

Total:

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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	1	N	440601101 11 00 46	01-OCT-20	12-OCT-20	10,00,000
2	DEHRADUN	V	N	2	N	440601101 07 00 46	01-OCT-20	12-OCT-20	12,00,000
3	DEHRADUN	V	N	5	N	440601101 11 00 46	01-OCT-20	26-OCT-20	93,692
4	DEHRADUN	V	N	10	N	440601101 07 00 46	01-NOV-20	04-NOV-20	2,47,925
5	DEHRADUN	V	N	11	N	440601101 07 00 46	01-NOV-20	04-NOV-20	2,51,411
6	DEHRADUN	V	N	3	N	440601101 11 00 46	01-NOV-20	04-NOV-20	2,28,723
7	DEHRADUN	V	N	4	N	440601101 11 00 46	01-NOV-20	04-NOV-20	1,80,781
8	DEHRADUN	V	N	5	N	440601101 11 00 46	01-NOV-20	04-NOV-20	38,100
9	DEHRADUN	V	N	6	N	440601101 07 00 46	01-NOV-20	04-NOV-20	2,25,428
10	DEHRADUN	V	N	7	N	440601101 07 00 46	01-NOV-20	04-NOV-20	2,24,457
11	DEHRADUN	V	N	8	N	440601101 07 00 46	01-NOV-20	04-NOV-20	2,13,390
12	DEHRADUN	V	N	9	N	440601101 07 00 46	01-NOV-20	04-NOV-20	2,06,357
13	DEHRADUN	V	N	1	N	440601101 11 00 46	01-DEC-20	16-DEC-20	91,533
14	DEHRADUN	V	N	2	N	440601101 11 00 46	01-DEC-20	08-DEC-20	69,303
15	DEHRADUN	V	N	3	N	440601101 07 00 46	01-DEC-20	08-DEC-20	5,31,032

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
16	DEHRADUN	V	N	4	N	440601101 09 00 46	01-OCT-20	27-OCT-20	15,488
17	DEHRADUN	V	N	10	N	440601101 09 00 46	01-DEC-20	23-DEC-20	11,781
18	DEHRADUN	V	N	11	N	440601101 09 00 46	01-DEC-20	23-DEC-20	13,728
19	DEHRADUN	V	N	4	N	440601101 09 00 46	01-DEC-20	23-DEC-20	22,220
20	DEHRADUN	V	N	5	N	440601101 09 00 46	01-DEC-20	23-DEC-20	13,734
21	DEHRADUN	V	N	6	N	440601101 09 00 46	01-DEC-20	23-DEC-20	6,732
22	DEHRADUN	V	N	7	N	440601101 09 00 46	01-DEC-20	23-DEC-20	18,027
23	DEHRADUN	V	N	8	N	440601101 09 00 46	01-DEC-20	23-DEC-20	23,584
24	DEHRADUN	V	N	9	N	440601101 09 00 46	01-DEC-20	23-DEC-20	3,520

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
25	DEHRADUN	V	N	1	N	440601101 09 00 46	01-NOV-20	02-NOV-20	2,35,800
26	DEHRADUN	V	N	12	N	440601101 07 00 46	01-NOV-20	21-NOV-20	37,994
27	DEHRADUN	V	N	13	N	440601101 07 00 46	01-NOV-20	21-NOV-20	2,49,579
28	DEHRADUN	V	N	14	N	440601101 07 00 46	01-NOV-20	21-NOV-20	7,260
29	DEHRADUN	V	N	15	N	440601101 07 00 46	01-NOV-20	21-NOV-20	29,680
30	DEHRADUN	V	N	16	N	440601101 07 00 46	01-NOV-20	21-NOV-20	49,464
31	DEHRADUN	V	N	17	N	440601101 07 00 46	01-NOV-20	21-NOV-20	31,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	18	N	440601101 07 00 46	01-NOV-20	21-NOV-20	1,12,005
33	DEHRADUN	V	N	19	N	440601101 07 00 46	01-NOV-20	21-NOV-20	55,341
34	DEHRADUN	V	N	2	N	440601101 09 00 46	01-NOV-20	02-NOV-20	2,43,400
35	DEHRADUN	V	N	20	N	440601101 07 00 46	01-NOV-20	21-NOV-20	49,464
36	DEHRADUN	V	N	21	N	440601101 07 00 46	01-NOV-20	21-NOV-20	7,295
37	DEHRADUN	V	N	22	N	440601101 07 00 46	01-NOV-20	21-NOV-20	1,82,358
38	DEHRADUN	V	N	23	N	440601101 07 00 46	01-NOV-20	21-NOV-20	2,22,453
39	DEHRADUN	V	N	24	N	440601101 07 00 46	01-NOV-20	21-NOV-20	97,400
40	DEHRADUN	V	N	25	N	440601101 07 00 46	01-NOV-20	21-NOV-20	11,760
41	DEHRADUN	V	N	26	N	440601101 07 00 46	01-NOV-20	21-NOV-20	54,960
42	DEHRADUN	V	N	27	N	440601101 07 00 46	01-NOV-20	21-NOV-20	2,37,108
43	DEHRADUN	V	N	28	N	440601101 07 00 46	01-NOV-20	23-NOV-20	1,76,319
44	DEHRADUN	V	N	29	N	440601101 07 00 46	01-NOV-20	23-NOV-20	1,88,496
45	DEHRADUN	V	N	30	N	440601101 07 00 46	01-NOV-20	26-NOV-20	1,50,000
46	DEHRADUN	V	N	31	N	440601101 07 00 46	01-NOV-20	26-NOV-20	2,50,000
47	DEHRADUN	V	N	32	N	440601101 07 00 46	01-NOV-20	26-NOV-20	4,867
48	DEHRADUN	V	N	33	N	440601101 07 00 46	01-NOV-20	26-NOV-20	1,64,850

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
49	DEHRADUN	V	N	3	N	440601101 09 00 46	01-OCT-20	21-OCT-20	70,560

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
50	HALDWANI	V	N	1	N	440601101 09 00 46	01-DEC-20	08-DEC-20	57,420
51	HALDWANI	V	N	13	N	440601101 09 00 46	01-DEC-20	28-DEC-20	1,38,546
52	HALDWANI	V	N	14	N	440601101 09 00 46	01-DEC-20	28-DEC-20	53,664
53	HALDWANI	V	N	2	N	440601101 09 00 46	01-DEC-20	15-DEC-20	1,64,329

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
54	HALDWANI	V	N	16	N	440601101 09 00 46	01-OCT-20	29-OCT-20	49,132
55	HALDWANI	V	N	17	N	440601101 09 00 46	01-OCT-20	29-OCT-20	38,742
56	HALDWANI	V	N	18	N	440601101 09 00 46	01-OCT-20	29-OCT-20	40,943
57	HALDWANI	V	N	19	N	440601101 09 00 46	01-OCT-20	29-OCT-20	1,05,508
58	HALDWANI	V	N	20	N	440601101 09 00 46	01-OCT-20	29-OCT-20	99,836

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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	3	N	440601101 09 00 46	01-OCT-20	19-OCT-20	1,27,575
60	HALDWANI	V	N	4	N	440601101 09 00 46	01-OCT-20	19-OCT-20	60,810
61	HALDWANI	V	N	5	N	440601101 09 00 46	01-OCT-20	19-OCT-20	1,40,615
62	HALDWANI	V	N	6	N	440601101 09 00 46	01-OCT-20	19-OCT-20	42,808
63	HALDWANI	V	N	7	N	440601101 09 00 46	01-OCT-20	19-OCT-20	46,440
64	HALDWANI	V	N	10	N	440601101 09 00 46	01-NOV-20	04-NOV-20	17,304
65	HALDWANI	V	N	11	N	440601101 09 00 46	01-NOV-20	04-NOV-20	30,960
66	HALDWANI	V	N	12	N	440601101 09 00 46	01-NOV-20	04-NOV-20	13,932
67	HALDWANI	V	N	13	N	440601101 09 00 46	01-NOV-20	04-NOV-20	17,304
68	HALDWANI	V	N	36	N	440601101 09 00 46	01-NOV-20	30-NOV-20	19,025
69	HALDWANI	V	N	37	N	440601101 09 00 46	01-NOV-20	30-NOV-20	41,022
70	HALDWANI	V	N	6	N	440601101 09 00 46	01-NOV-20	02-NOV-20	15,700
71	HALDWANI	V	N	7	N	440601101 09 00 46	01-NOV-20	04-NOV-20	82,534
72	HALDWANI	V	N	8	N	440601101 09 00 46	01-NOV-20	04-NOV-20	19,113
73	HALDWANI	V	N	9	N	440601101 09 00 46	01-NOV-20	04-NOV-20	13,008
74	HALDWANI	V	N	10	N	440601101 09 00 46	01-DEC-20	17-DEC-20	47,009
75	HALDWANI	V	N	11	N	440601101 09 00 46	01-DEC-20	11-DEC-20	13,932
76	HALDWANI	V	N	12	N	440601101 09 00 46	01-DEC-20	23-DEC-20	3,80,325
77	HALDWANI	V	N	15	N	440601101 09 00 46	01-DEC-20	29-DEC-20	83,000
78	HALDWANI	V	N	16	N	440601101 09 00 46	01-DEC-20	29-DEC-20	99,500
79	HALDWANI	V	N	17	N	440601101 09 00 46	01-DEC-20	29-DEC-20	78,500
80	HALDWANI	V	N	18	N	440601101 09 00 46	01-DEC-20	29-DEC-20	46,440
81	HALDWANI	V	N	19	N	440601101 09 00 46	01-DEC-20	29-DEC-20	30,960
82	HALDWANI	V	N	3	N	440601101 09 00 46	01-DEC-20	08-DEC-20	1,26,610
83	HALDWANI	V	N	4	N	440601101 09 00 46	01-DEC-20	09-DEC-20	5,635
84	HALDWANI	V	N	5	N	440601101 09 00 46	01-DEC-20	08-DEC-20	14,540
85	HALDWANI	V	N	6	N	440601101 09 00 46	01-DEC-20	08-DEC-20	8,629
86	HALDWANI	V	N	7	N	440601101 09 00 46	01-DEC-20	08-DEC-20	25,424
87	HALDWANI	V	N	8	N	440601101 09 00 46	01-DEC-20	17-DEC-20	49,500
88	HALDWANI	V	N	9	N	440601101 09 00 46	01-DEC-20	17-DEC-20	87,601

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
89	HALDWANI	V	N	1	N	440601101 09 00 46	01-OCT-20	15-OCT-20	7,200
90	HALDWANI	V	N	10	N	440601101 09 00 46	01-OCT-20	19-OCT-20	93,912
91	HALDWANI	V	N	11	N	440601101 09 00 46	01-OCT-20	12-OCT-20	11,500
92	HALDWANI	V	N	12	N	440601101 09 00 46	01-OCT-20	05-OCT-20	6,708

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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
93	HALDWANI	V	N	13	N	440601101 09 00 46	01-OCT-20	20-OCT-20	20,568
94	HALDWANI	V	N	14	N	440601101 09 00 46	01-OCT-20	20-OCT-20	17,400
95	HALDWANI	V	N	15	N	440601101 09 00 46	01-OCT-20	05-OCT-20	2,08,931
96	HALDWANI	V	N	2	N	440601101 09 00 46	01-OCT-20	05-OCT-20	2,37,480
97	HALDWANI	V	N	21	N	440601101 09 00 46	01-OCT-20	26-OCT-20	17,150
98	HALDWANI	V	N	22	N	440601101 09 00 46	01-OCT-20	26-OCT-20	82,375
99	HALDWANI	V	N	23	N	440601101 09 00 46	01-OCT-20	26-OCT-20	1,500
100	HALDWANI	V	N	24	N	440601101 09 00 46	01-OCT-20	26-OCT-20	6,708
101	HALDWANI	V	N	8	N	440601101 09 00 46	01-OCT-20	20-OCT-20	59,470
102	HALDWANI	V	N	9	N	440601101 09 00 46	01-OCT-20	20-OCT-20	2,340
103	HALDWANI	V	N	1	N	440601101 09 00 46	01-NOV-20	02-NOV-20	22,261
104	HALDWANI	V	N	14	N	440601101 09 00 46	01-NOV-20	05-NOV-20	86,146
105	HALDWANI	V	N	15	N	440601101 09 00 46	01-NOV-20	03-NOV-20	20,124
106	HALDWANI	V	N	16	N	440601101 09 00 46	01-NOV-20	03-NOV-20	26,851
107	HALDWANI	V	N	17	N	440601101 09 00 46	01-NOV-20	03-NOV-20	1,70,383
108	HALDWANI	V	N	18	N	440601101 09 00 46	01-NOV-20	03-NOV-20	58,925
109	HALDWANI	V	N	19	N	440601101 09 00 46	01-NOV-20	09-NOV-20	3,55,229
110	HALDWANI	V	N	2	N	440601101 09 00 46	01-NOV-20	05-NOV-20	90,562
111	HALDWANI	V	N	20	N	440601101 09 00 46	01-NOV-20	09-NOV-20	76,292
112	HALDWANI	V	N	21	N	440601101 09 00 46	01-NOV-20	10-NOV-20	1,35,150
113	HALDWANI	V	N	22	N	440601101 09 00 46	01-NOV-20	10-NOV-20	96,335
114	HALDWANI	V	N	23	N	440601101 09 00 46	01-NOV-20	10-NOV-20	54,790
115	HALDWANI	V	N	24	N	440601101 09 00 46	01-NOV-20	10-NOV-20	14,824
116	HALDWANI	V	N	25	N	440601101 09 00 46	01-NOV-20	10-NOV-20	9,738
117	HALDWANI	V	N	26	N	440601101 09 00 46	01-NOV-20	10-NOV-20	9,263
118	HALDWANI	V	N	27	N	440601101 09 00 46	01-NOV-20	12-NOV-20	37,859
119	HALDWANI	V	N	28	N	440601101 09 00 46	01-NOV-20	12-NOV-20	39,050
120	HALDWANI	V	N	29	N	440601101 09 00 46	01-NOV-20	12-NOV-20	72,450
121	HALDWANI	V	N	3	N	440601101 09 00 46	01-NOV-20	05-NOV-20	1,73,504
122	HALDWANI	V	N	30	N	440601101 09 00 46	01-NOV-20	13-NOV-20	13,416
123	HALDWANI	V	N	31	N	440601101 09 00 46	01-NOV-20	13-NOV-20	6,708
124	HALDWANI	V	N	32	N	440601101 09 00 46	01-NOV-20	19-NOV-20	21,930
125	HALDWANI	V	N	33	N	440601101 09 00 46	01-NOV-20	19-NOV-20	65,155
126	HALDWANI	V	N	34	N	440601101 09 00 46	01-NOV-20	18-NOV-20	13,416
127	HALDWANI	V	N	35	N	440601101 09 00 46	01-NOV-20	18-NOV-20	1,48,390
128	HALDWANI	V	N	4	N	440601101 09 00 46	01-NOV-20	05-NOV-20	212
129	HALDWANI	V	N	5	N	440601101 09 00 46	01-NOV-20	05-NOV-20	87,999

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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
130	NAINITAL	V	N	6	N	440601101 09 00 46	01-OCT-20	23-OCT-20	5,500
131	NAINITAL	V	N	7	N	440601101 09 00 46	01-OCT-20	23-OCT-20	5,500
132	NAINITAL	V	N	8	N	440601101 09 00 46	01-OCT-20	23-OCT-20	5,500
133	NAINITAL	V	N	9	N	440601101 09 00 46	01-OCT-20	23-OCT-20	2,750

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
134	NAINITAL	V	N	10	N	440602110 01 02 53	01-NOV-20	12-NOV-20	2,50,000
135	NAINITAL	V	N	11	N	440602110 01 02 53	01-NOV-20	12-NOV-20	2,50,000
136	NAINITAL	V	N	8	N	440602110 01 03 53	01-NOV-20	10-NOV-20	13,41,762

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
137	NAINITAL	V	N	1	N	440601101 09 00 46	01-OCT-20	20-OCT-20	1,17,568
138	NAINITAL	V	N	11	N	440601101 09 00 46	01-OCT-20	26-OCT-20	12,830
139	NAINITAL	V	N	12	N	440601101 09 00 46	01-OCT-20	26-OCT-20	36,500
140	NAINITAL	V	N	13	N	440601101 09 00 46	01-OCT-20	26-OCT-20	36,000
141	NAINITAL	V	N	14	N	440601101 09 00 46	01-OCT-20	26-OCT-20	26,925
142	NAINITAL	V	N	15	N	440601101 09 00 46	01-OCT-20	26-OCT-20	1,52,460
143	NAINITAL	V	N	16	N	440601101 09 00 46	01-OCT-20	26-OCT-20	27,450
144	NAINITAL	V	N	2	N	440601101 09 00 46	01-OCT-20	20-OCT-20	1,37,329
145	NAINITAL	V	N	3	N	440601101 09 00 46	01-OCT-20	20-OCT-20	1,18,047
146	NAINITAL	V	N	4	N	440601101 09 00 46	01-OCT-20	22-OCT-20	2,500
147	NAINITAL	V	N	5	N	440601101 09 00 46	01-OCT-20	22-OCT-20	1,377
148	NAINITAL	V	N	1	N	440601101 09 00 46	01-NOV-20	07-NOV-20	12,270
149	NAINITAL	V	N	12	N	440601101 09 00 46	01-NOV-20	17-NOV-20	46,956
150	NAINITAL	V	N	13	N	440601101 09 00 46	01-NOV-20	17-NOV-20	13,416
151	NAINITAL	V	N	14	N	440601101 09 00 46	01-NOV-20	23-NOV-20	27,940
152	NAINITAL	V	N	15	N	440601101 09 00 46	01-NOV-20	23-NOV-20	99,769
153	NAINITAL	V	N	2	N	440601101 09 00 46	01-NOV-20	07-NOV-20	80,496
154	NAINITAL	V	N	3	N	440601101 09 00 46	01-NOV-20	07-NOV-20	40,248
155	NAINITAL	V	N	4	N	440601101 09 00 46	01-NOV-20	09-NOV-20	13,100
156	NAINITAL	V	N	5	N	440601101 09 00 46	01-NOV-20	09-NOV-20	5,800
157	NAINITAL	V	N	6	N	440601101 09 00 46	01-NOV-20	09-NOV-20	26,832
158	NAINITAL	V	N	7	N	440601101 09 00 46	01-NOV-20	09-NOV-20	60,372
159	NAINITAL	V	N	9	N	440601101 09 00 46	01-NOV-20	11-NOV-20	2,61,612
160	NAINITAL	V	N	3	N	440601101 09 00 46	01-DEC-20	24-DEC-20	26,832

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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
161	NAINITAL	V	N	4	N	440601101 09 00 46	01-DEC-20	24-DEC-20	20,124

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
162	NAINITAL	V	N	1	N	440601101 09 00 46	01-DEC-20	23-DEC-20	37,950
163	NAINITAL	V	N	2	N	440601101 09 00 46	01-DEC-20	23-DEC-20	3,728

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
164	ALMORA	V	N	1	N	440601101 09 00 46	01-OCT-20	09-OCT-20	86,900
165	ALMORA	V	N	2	N	440601101 09 00 46	01-OCT-20	09-OCT-20	86,900
166	ALMORA	V	N	3	N	440601101 09 00 46	01-OCT-20	09-OCT-20	95,200
167	ALMORA	V	N	5	N	440601101 09 00 46	01-OCT-20	20-OCT-20	89,500
168	ALMORA	V	N	6	N	440601101 09 00 46	01-OCT-20	20-OCT-20	89,500
169	ALMORA	V	N	7	N	440601101 09 00 46	01-OCT-20	20-OCT-20	1,79,000

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
170	NARENDRA NAGAR	V	N	2	N	440601101 09 00 46	01-OCT-20	28-OCT-20	1,93,600

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
171	CHAMOLI	V	N	1	N	440601101 09 00 46	01-OCT-20	03-OCT-20	4,10,238
172	CHAMOLI	V	N	2	N	440601101 09 00 46	01-OCT-20	17-OCT-20	2,25,099
173	CHAMOLI	V	N	3	N	440601101 09 00 46	01-OCT-20	17-OCT-20	1,73,826

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
174	UTTARKASHI	V	N	2	N	440601101 09 00 46	01-NOV-20	13-NOV-20	27,940

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
175	UTTARKASHI	V	N	5	N	440601101 09 00 46	01-NOV-20	17-NOV-20	24,900
176	UTTARKASHI	V	N	6	N	440601101 09 00 46	01-NOV-20	25-NOV-20	12,870
177	UTTARKASHI	V	N	7	N	440601101 09 00 46	01-NOV-20	25-NOV-20	19,360

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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
178	UTTARKASHI	V	N	1	N	440601101 09 00 46	01-DEC-20	08-DEC-20	7,260

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
179	UTTARKASHI	V	N	2	N	440601101 09 00 46	01-DEC-20	23-DEC-20	44,935
180	UTTARKASHI	V	N	3	N	440601101 09 00 46	01-DEC-20	28-DEC-20	34,336
181	UTTARKASHI	V	N	4	N	440601101 09 00 46	01-DEC-20	28-DEC-20	16,677
182	UTTARKASHI	V	N	5	N	440601101 09 00 46	01-DEC-20	28-DEC-20	38,720

DDO- 42004256 DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	PAURI GARHWAL	V	N	1	N	440601101 09 00 46	01-OCT-20	15-OCT-20	79,216
184	PAURI GARHWAL	V	N	10	N	440601101 09 00 46	01-OCT-20	19-OCT-20	41,220
185	PAURI GARHWAL	V	N	11	N	440601101 09 00 46	01-OCT-20	19-OCT-20	10,076
186	PAURI GARHWAL	V	N	12	N	440601101 09 00 46	01-OCT-20	19-OCT-20	40,075
187	PAURI GARHWAL	V	N	13	N	440601101 09 00 46	01-OCT-20	19-OCT-20	15,572
188	PAURI GARHWAL	V	N	14	N	440601101 09 00 46	01-OCT-20	19-OCT-20	8,244
189	PAURI GARHWAL	V	N	15	N	440601101 09 00 46	01-OCT-20	19-OCT-20	53,986
190	PAURI GARHWAL	V	N	16	N	440601101 09 00 46	01-OCT-20	23-OCT-20	2,38,129
191	PAURI GARHWAL	V	N	17	N	440601101 09 00 46	01-OCT-20	23-OCT-20	46,945
192	PAURI GARHWAL	V	N	18	N	440601101 09 00 46	01-OCT-20	23-OCT-20	35,009
193	PAURI GARHWAL	V	N	19	N	440601101 09 00 46	01-OCT-20	23-OCT-20	1,82,670
194	PAURI GARHWAL	V	N	2	N	440601101 09 00 46	01-OCT-20	15-OCT-20	6,64,680
195	PAURI GARHWAL	V	N	3	N	440601101 09 00 46	01-OCT-20	15-OCT-20	1,01,427
196	PAURI GARHWAL	V	N	4	N	440601101 09 00 46	01-OCT-20	16-OCT-20	2,09,722
197	PAURI GARHWAL	V	N	5	N	440601101 09 00 46	01-OCT-20	16-OCT-20	4,04,352
198	PAURI GARHWAL	V	N	6	N	440601101 09 00 46	01-OCT-20	16-OCT-20	68,160
199	PAURI GARHWAL	V	N	7	N	440601101 09 00 46	01-OCT-20	17-OCT-20	2,37,250
200	PAURI GARHWAL	V	N	8	N	440601101 09 00 46	01-OCT-20	17-OCT-20	2,42,926
201	PAURI GARHWAL	V	N	9	N	440601101 09 00 46	01-OCT-20	20-OCT-20	5,38,611

DDO- 56004256 DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	KOTDWAR	V	N	1	N	440601101 09 00 46	01-OCT-20	12-OCT-20	14,500
203	KOTDWAR	V	N	1	N	440601101 09 00 46	01-DEC-20	11-DEC-20	1,49,470
204	KOTDWAR	V	N	2	N	440601101 09 00 46	01-DEC-20	11-DEC-20	2,34,586

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DDO- 56004256 DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	KOTDWAR	V	N	3	N	440601101 09 00 46	01-DEC-20	11-DEC-20	25,920
206	KOTDWAR	V	N	4	N	440601101 09 00 46	01-DEC-20	16-DEC-20	8,232
207	KOTDWAR	V	N	5	N	440601101 09 00 46	01-DEC-20	16-DEC-20	8,232
208	KOTDWAR	V	N	6	N	440601101 09 00 46	01-DEC-20	16-DEC-20	8,232

DDO- 57004258 DIVISIONAL FOREST OFFICER DY FOREST CONSERVETER FOREST DIVISION LANSDOWN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
209	LANSDOWN	V	N	1	N	440601101 03 00 53	01-DEC-20	30-DEC-20	1,01,455
210	LANSDOWN	V	N	2	N	440601101 03 00 53	01-DEC-20	30-DEC-20	2,16,580
211	LANSDOWN	V	N	3	N	440601101 03 00 53	01-DEC-20	30-DEC-20	1,61,700
212	LANSDOWN	V	N	4	N	440601101 03 00 53	01-DEC-20	30-DEC-20	1,64,078
213	LANSDOWN	V	N	5	N	440601101 03 00 53	01-DEC-20	30-DEC-20	1,18,200

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
214	TEHRI GARHWAL	V	N	1	N	440601101 09 00 46	01-NOV-20	04-NOV-20	1,94,150
215	TEHRI GARHWAL	V	N	10	N	440601101 09 00 46	01-NOV-20	19-NOV-20	11,718
216	TEHRI GARHWAL	V	N	2	N	440601101 09 00 46	01-NOV-20	04-NOV-20	14,190
217	TEHRI GARHWAL	V	N	3	N	440601101 09 00 46	01-NOV-20	04-NOV-20	2,04,777
218	TEHRI GARHWAL	V	N	4	N	440601101 09 00 46	01-NOV-20	04-NOV-20	1,84,574
219	TEHRI GARHWAL	V	N	5	N	440601101 09 00 46	01-NOV-20	17-NOV-20	8,584
220	TEHRI GARHWAL	V	N	9	N	440601101 09 00 46	01-NOV-20	19-NOV-20	8,580
221	TEHRI GARHWAL	V	N	1	N	440601101 09 00 46	01-DEC-20	22-DEC-20	25,740
222	TEHRI GARHWAL	V	N	2	N	440601101 09 00 46	01-DEC-20	22-DEC-20	38,720

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
223	TEHRI GARHWAL	V	N	6	N	440601101 09 00 46	01-NOV-20	20-NOV-20	38,700
224	TEHRI GARHWAL	V	N	7	N	440601101 09 00 46	01-NOV-20	20-NOV-20	38,700
225	TEHRI GARHWAL	V	N	8	N	440601101 09 00 46	01-NOV-20	20-NOV-20	51,480

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
226	CHAMPAWAT	V	N	1	N	440601101 09 00 46	01-OCT-20	23-OCT-20	71,020

Count: 226

Total: 23549730

Voucher Details

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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	370	N	240601101 02 00 52	01-OCT-20	27-OCT-20	2,42,500
2	DEHRADUN	V	N	371	N	240601101 02 00 52	01-OCT-20	27-OCT-20	2,45,000
3	DEHRADUN	V	N	377	N	240601101 02 00 46	01-OCT-20	27-OCT-20	25,740
4	DEHRADUN	V	N	378	N	240601101 02 00 46	01-OCT-20	27-OCT-20	25,740
5	DEHRADUN	V	N	380	N	240601101 02 00 46	01-OCT-20	27-OCT-20	46,579
6	DEHRADUN	V	N	200	N	240601101 02 00 52	01-DEC-20	23-DEC-20	7,500
7	DEHRADUN	V	N	201	N	240601101 02 00 52	01-DEC-20	23-DEC-20	5,000
8	DEHRADUN	V	N	291	N	240601101 02 00 46	01-DEC-20	23-DEC-20	8,580
9	DEHRADUN	V	N	293	N	240601101 02 00 46	01-DEC-20	23-DEC-20	8,580

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
10	DEHRADUN	V	N	275	N	240601101 02 00 52	01-OCT-20	21-OCT-20	2,00,000
11	DEHRADUN	V	N	276	N	240601101 02 00 52	01-OCT-20	21-OCT-20	2,00,000
12	DEHRADUN	V	N	277	N	240601101 02 00 52	01-OCT-20	21-OCT-20	2,00,000
13	DEHRADUN	V	N	281	N	240601101 02 00 52	01-OCT-20	21-OCT-20	2,00,000

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
14	NAINITAL	V	N	345	N	240601101 02 00 46	01-OCT-20	23-OCT-20	51,480
15	NAINITAL	V	N	358	N	240601101 02 00 46	01-OCT-20	23-OCT-20	25,740
16	NAINITAL	V	N	359	N	240601101 02 00 52	01-OCT-20	23-OCT-20	1,49,550
17	NAINITAL	V	N	360	N	240601101 02 00 52	01-OCT-20	23-OCT-20	3,99,520
18	NAINITAL	V	N	361	N	240601101 02 00 52	01-OCT-20	23-OCT-20	2,99,550
19	NAINITAL	V	N	439	N	240601101 02 00 52	01-OCT-20	28-OCT-20	4,99,250

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
20	NAINITAL	V	N	227	N	240602110 01 01 02	01-OCT-20	20-OCT-20	3,43,051
21	NAINITAL	V	N	214	N	240602110 01 01 02	01-NOV-20	11-NOV-20	49,278
22	NAINITAL	V	N	249	N	240602110 01 01 51	01-NOV-20	12-NOV-20	2,20,100
23	NAINITAL	V	N	250	N	240602110 01 01 51	01-NOV-20	12-NOV-20	1,40,000
24	NAINITAL	V	N	251	N	240602110 01 01 51	01-NOV-20	12-NOV-20	2,50,000
25	NAINITAL	V	N	10	N	240602110 01 01 02	01-DEC-20	03-DEC-20	1,14,982
26	NAINITAL	V	N	327	N	240602110 01 01 51	01-DEC-20	21-DEC-20	2,47,800
27	NAINITAL	V	N	328	N	240602110 01 01 51	01-DEC-20	21-DEC-20	2,14,760

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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
28	NAINITAL	V	N	34	N	240602110 01 01 02	01-DEC-20	07-DEC-20	17,610
29	NAINITAL	V	N	37	N	240602110 01 01 02	01-DEC-20	07-DEC-20	1,14,982
30	NAINITAL	V	N	7	N	240602110 01 01 02	01-DEC-20	03-DEC-20	1,06,769
31	NAINITAL	V	N	9	N	240602110 01 01 02	01-DEC-20	03-DEC-20	24,639

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
32	NAINITAL	V	N	116	N	240602110 01 01 51	01-NOV-20	09-NOV-20	63,500
33	NAINITAL	V	N	336	N	240602110 01 01 51	01-NOV-20	13-NOV-20	79,000
34	NAINITAL	V	N	344	N	240602110 01 01 51	01-NOV-20	17-NOV-20	1,02,000
35	NAINITAL	V	N	101	N	240602110 01 01 51	01-DEC-20	11-DEC-20	5,500

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
36	NAINITAL	V	N	392	N	240602110 01 01 51	01-DEC-20	28-DEC-20	71,400
37	NAINITAL	V	N	393	N	240602110 01 01 51	01-DEC-20	28-DEC-20	2,04,400
38	NAINITAL	V	N	394	N	240602110 01 01 51	01-DEC-20	28-DEC-20	71,400
39	NAINITAL	V	N	395	N	240602110 01 01 51	01-DEC-20	28-DEC-20	2,00,200
40	NAINITAL	V	N	406	N	240602110 01 01 51	01-DEC-20	28-DEC-20	94,640

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
41	NARENDRA NAGAR	V	N	59	N	240601101 02 00 46	01-DEC-20	23-DEC-20	60,060
42	NARENDRA NAGAR	V	N	60	N	240601101 02 00 46	01-DEC-20	23-DEC-20	60,060

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
43	CHAMOLI	V	N	34	N	240601101 02 00 52	01-OCT-20	12-OCT-20	1,50,000
44	CHAMOLI	V	N	35	N	240601101 02 00 52	01-OCT-20	12-OCT-20	1,50,000
45	CHAMOLI	V	N	36	N	240601101 02 00 52	01-OCT-20	12-OCT-20	1,50,000
46	CHAMOLI	V	N	37	N	240601101 02 00 52	01-OCT-20	12-OCT-20	1,50,000
47	CHAMOLI	V	N	38	N	240601101 02 00 52	01-OCT-20	12-OCT-20	1,50,000
48	CHAMOLI	V	N	25	N	240601101 02 00 46	01-DEC-20	14-DEC-20	45,800

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
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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
49	CHAMOLI	V	N	34	N	240601101 02 00 52	01-OCT-20	12-OCT-20	3,00,000
50	CHAMOLI	V	N	35	N	240601101 02 00 52	01-OCT-20	12-OCT-20	3,00,000
51	CHAMOLI	V	N	36	N	240601101 02 00 52	01-OCT-20	12-OCT-20	3,00,000
52	CHAMOLI	V	N	37	N	240601101 02 00 52	01-OCT-20	12-OCT-20	3,00,000
53	CHAMOLI	V	N	38	N	240601101 02 00 52	01-OCT-20	12-OCT-20	3,00,000
54	CHAMOLI	V	N	25	N	240601101 02 00 46	01-DEC-20	14-DEC-20	91,600

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
55	UTTARKASHI	V	N	88	N	240601101 02 00 52	01-DEC-20	10-DEC-20	1,99,000
56	UTTARKASHI	V	N	89	N	240601101 02 00 52	01-DEC-20	10-DEC-20	1,99,000
57	UTTARKASHI	V	N	91	N	240601101 02 00 46	01-DEC-20	17-DEC-20	1,65,217

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
58	UTTARKASHI	V	N	130	N	240601101 02 00 52	01-OCT-20	27-OCT-20	2,05,920
59	UTTARKASHI	V	N	102	N	240601101 02 00 46	01-NOV-20	25-NOV-20	13,900
60	UTTARKASHI	V	N	103	N	240601101 02 00 46	01-NOV-20	25-NOV-20	11,180
61	UTTARKASHI	V	N	108	N	240601101 02 00 46	01-NOV-20	25-NOV-20	16,500
62	UTTARKASHI	V	N	115	N	240601101 02 00 46	01-NOV-20	25-NOV-20	17,775
63	UTTARKASHI	V	N	117	N	240601101 02 00 46	01-NOV-20	25-NOV-20	35,940
64	UTTARKASHI	V	N	18	N	240601101 02 00 52	01-NOV-20	05-NOV-20	1,47,750
65	UTTARKASHI	V	N	19	N	240601101 02 00 52	01-NOV-20	05-NOV-20	1,77,300
66	UTTARKASHI	V	N	21	N	240601101 02 00 52	01-NOV-20	05-NOV-20	4,950
67	UTTARKASHI	V	N	84	N	240601101 02 00 46	01-NOV-20	17-NOV-20	17,900
68	UTTARKASHI	V	N	85	N	240601101 02 00 46	01-NOV-20	17-NOV-20	18,400
69	UTTARKASHI	V	N	88	N	240601101 02 00 46	01-NOV-20	17-NOV-20	9,800
70	UTTARKASHI	V	N	89	N	240601101 02 00 46	01-NOV-20	19-NOV-20	18,100
71	UTTARKASHI	V	N	91	N	240601101 02 00 46	01-NOV-20	25-NOV-20	15,800
72	UTTARKASHI	V	N	92	N	240601101 02 00 46	01-NOV-20	25-NOV-20	4,860
73	UTTARKASHI	V	N	99	N	240601101 02 00 46	01-NOV-20	25-NOV-20	15,500
74	UTTARKASHI	V	N	42	N	240601101 02 00 46	01-DEC-20	08-DEC-20	7,260
75	UTTARKASHI	V	N	48	N	240601101 02 00 46	01-DEC-20	08-DEC-20	21,585
76	UTTARKASHI	V	N	52	N	240601101 02 00 46	01-DEC-20	08-DEC-20	14,325
77	UTTARKASHI	V	N	54	N	240601101 02 00 46	01-DEC-20	08-DEC-20	18,150

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

Voucher Details

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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
78	PAURI GARHWAL	V	N	50	N	240601101 02 00 52	01-OCT-20	08-OCT-20	50,000
79	PAURI GARHWAL	V	N	51	N	240601101 02 00 52	01-OCT-20	08-OCT-20	50,000
80	PAURI GARHWAL	V	N	52	N	240601101 02 00 52	01-OCT-20	08-OCT-20	50,000
81	PAURI GARHWAL	V	N	53	N	240601101 02 00 52	01-OCT-20	08-OCT-20	1,50,000
82	PAURI GARHWAL	V	N	54	N	240601101 02 00 52	01-OCT-20	08-OCT-20	50,000
83	PAURI GARHWAL	V	N	57	N	240601101 02 00 52	01-OCT-20	08-OCT-20	50,000
84	PAURI GARHWAL	V	N	58	N	240601101 02 00 52	01-OCT-20	08-OCT-20	1,00,000
85	PAURI GARHWAL	V	N	59	N	240601101 02 00 52	01-OCT-20	08-OCT-20	50,000
86	PAURI GARHWAL	V	N	60	N	240601101 02 00 52	01-OCT-20	08-OCT-20	50,000
87	PAURI GARHWAL	V	N	83	N	240601101 02 00 52	01-OCT-20	28-OCT-20	1,00,000

DDO- 57004255 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
88	LANSDOWN	V	N	120	N	240601101 02 00 52	01-DEC-20	09-DEC-20	1,20,000
89	LANSDOWN	V	N	121	N	240601101 02 00 52	01-DEC-20	09-DEC-20	1,20,000
90	LANSDOWN	V	N	122	N	240601101 02 00 52	01-DEC-20	09-DEC-20	1,20,000
91	LANSDOWN	V	N	123	N	240601101 02 00 52	01-DEC-20	09-DEC-20	1,20,000
92	LANSDOWN	V	N	161	N	240601101 02 00 46	01-DEC-20	18-DEC-20	1,19,287
93	LANSDOWN	V	N	165	N	240601101 02 00 46	01-DEC-20	22-DEC-20	22,190
94	LANSDOWN	V	N	74	N	240601101 02 00 52	01-DEC-20	05-DEC-20	1,40,000
95	LANSDOWN	V	N	75	N	240601101 02 00 52	01-DEC-20	05-DEC-20	1,20,000
96	LANSDOWN	V	N	76	N	240601101 02 00 52	01-DEC-20	05-DEC-20	1,20,000
97	LANSDOWN	V	N	77	N	240601101 02 00 52	01-DEC-20	05-DEC-20	1,20,000
98	LANSDOWN	V	N	78	N	240601101 02 00 52	01-DEC-20	05-DEC-20	1,20,000
99	LANSDOWN	V	N	79	N	240601101 02 00 52	01-DEC-20	05-DEC-20	1,20,000

DDO- 57004258 DIVISIONAL FOREST OFFICER DY FOREST CONSERVETER FOREST DIVISION LANSDOWN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
100	LANSDOWN	V	N	21	N	240602110 01 01 02	01-DEC-20	03-DEC-20	3,20,307
101	LANSDOWN	V	N	49	N	240602110 01 01 02	01-DEC-20	03-DEC-20	2,54,603
102	LANSDOWN	V	N	50	N	240602110 01 01 02	01-DEC-20	03-DEC-20	73,917

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
103	TEHRI GARHWAL	V	N	25	N	240601101 02 00 52	01-OCT-20	21-OCT-20	1,80,700
104	TEHRI GARHWAL	V	N	26	N	240601101 02 00 52	01-OCT-20	21-OCT-20	1,50,000

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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
105	TEHRI GARHWAL	V	N	27	N	240601101 02 00 52	01-OCT-20	21-OCT-20	1,75,000
106	TEHRI GARHWAL	V	N	28	N	240601101 02 00 52	01-OCT-20	21-OCT-20	2,00,000
107	TEHRI GARHWAL	V	N	29	N	240601101 02 00 52	01-OCT-20	21-OCT-20	1,54,300
108	TEHRI GARHWAL	V	N	30	N	240601101 02 00 52	01-OCT-20	21-OCT-20	1,50,000
109	TEHRI GARHWAL	V	N	38	N	240601101 02 00 46	01-NOV-20	20-NOV-20	65,340

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
110	HARIDWAR	V	N	31	N	240601101 02 00 52	01-NOV-20	30-NOV-20	2,00,000
111	HARIDWAR	V	N	37	N	240601101 02 00 52	01-NOV-20	30-NOV-20	2,00,000
112	HARIDWAR	V	N	38	N	240601101 02 00 52	01-NOV-20	30-NOV-20	2,00,000
113	HARIDWAR	V	N	39	N	240601101 02 00 52	01-NOV-20	30-NOV-20	2,00,000
114	HARIDWAR	V	N	41	N	240601101 02 00 52	01-NOV-20	30-NOV-20	2,00,000
115	HARIDWAR	V	N	42	N	240601101 02 00 52	01-NOV-20	30-NOV-20	2,00,000

Count: 115

Total:

14425596

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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
1	NAINITAL	V	N	10	N	440601101 04 00 46	01-OCT-20	23-OCT-20	5,000

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
2	ALMORA	V	N	4	N	440601101 04 00 46	01-OCT-20	09-OCT-20	83,500
3	ALMORA	V	N	8	N	440601101 04 00 46	01-OCT-20	20-OCT-20	83,500

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-OCT-20	28-OCT-20	10,000
5	NARENDRA NAGAR	V	N	1	N	440601101 04 00 46	01-DEC-20	23-DEC-20	7,000

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
6	CHAMOLI	V	N	1	N	440601101 04 00 46	01-NOV-20	11-NOV-20	20,550

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
7	UTTARKASHI	V	N	1	N	440601101 04 00 46	01-OCT-20	09-OCT-20	1,53,978
8	UTTARKASHI	V	N	3	N	440601101 04 00 46	01-NOV-20	13-NOV-20	6,600
9	UTTARKASHI	V	N	4	N	440601101 04 00 46	01-NOV-20	13-NOV-20	38,610

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
10	UTTARKASHI	V	N	1	N	440601101 04 00 46	01-NOV-20	05-NOV-20	17,600

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
11	HARIDWAR	V	N	1	N	440601101 04 00 46	01-OCT-20	08-OCT-20	1,29,470

Count: 11

Total:

Voucher Details

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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	273	N	240601101 02 00 46	01-OCT-20	21-OCT-20	22,935
2	DEHRADUN	V	N	291	N	240601101 02 00 46	01-OCT-20	21-OCT-20	12,348
3	DEHRADUN	V	N	292	N	240601101 02 00 46	01-OCT-20	21-OCT-20	9,878
4	DEHRADUN	V	N	293	N	240601101 02 00 46	01-OCT-20	21-OCT-20	99,348
5	DEHRADUN	V	N	294	N	240601101 02 00 46	01-OCT-20	21-OCT-20	34,237
6	DEHRADUN	V	N	295	N	240601101 02 00 46	01-OCT-20	21-OCT-20	1,11,097
7	DEHRADUN	V	N	296	N	240601101 02 00 46	01-OCT-20	21-OCT-20	64,194
8	DEHRADUN	V	N	297	N	240601101 02 00 46	01-OCT-20	21-OCT-20	14,814
9	DEHRADUN	V	N	298	N	240601101 02 00 46	01-OCT-20	21-OCT-20	51,660
10	DEHRADUN	V	N	299	N	240601101 02 00 46	01-OCT-20	21-OCT-20	24,696
11	DEHRADUN	V	N	300	N	240601101 02 00 46	01-OCT-20	21-OCT-20	21,175
12	DEHRADUN	V	N	301	N	240601101 02 00 46	01-OCT-20	21-OCT-20	24,696
13	DEHRADUN	V	N	302	N	240601101 02 00 46	01-OCT-20	21-OCT-20	16,464
14	DEHRADUN	V	N	303	N	240601101 02 00 46	01-OCT-20	21-OCT-20	57,678
15	DEHRADUN	V	N	304	N	240601101 02 00 46	01-OCT-20	21-OCT-20	31,167
16	DEHRADUN	V	N	305	N	240601101 02 00 46	01-OCT-20	21-OCT-20	41,160
17	DEHRADUN	V	N	306	N	240601101 02 00 46	01-OCT-20	21-OCT-20	8,232
18	DEHRADUN	V	N	307	N	240601101 02 00 46	01-OCT-20	21-OCT-20	4,116
19	DEHRADUN	V	N	177	N	240601101 02 00 46	01-DEC-20	22-DEC-20	85,429
20	DEHRADUN	V	N	178	N	240601101 02 00 46	01-DEC-20	22-DEC-20	42,771
21	DEHRADUN	V	N	179	N	240601101 02 00 46	01-DEC-20	22-DEC-20	27,466
22	DEHRADUN	V	N	180	N	240601101 02 00 46	01-DEC-20	22-DEC-20	16,464
23	DEHRADUN	V	N	181	N	240601101 02 00 46	01-DEC-20	22-DEC-20	17,032
24	DEHRADUN	V	N	182	N	240601101 02 00 46	01-DEC-20	22-DEC-20	17,582
25	DEHRADUN	V	N	183	N	240601101 02 00 46	01-DEC-20	22-DEC-20	16,647
26	DEHRADUN	V	N	184	N	240601101 02 00 46	01-DEC-20	22-DEC-20	1,916
27	DEHRADUN	V	N	185	N	240601101 02 00 46	01-DEC-20	22-DEC-20	5,733
28	DEHRADUN	V	N	186	N	240601101 02 00 46	01-DEC-20	22-DEC-20	16,181
29	DEHRADUN	V	N	187	N	240601101 02 00 46	01-DEC-20	22-DEC-20	9,383
30	DEHRADUN	V	N	188	N	240601101 02 00 46	01-DEC-20	22-DEC-20	35,725
31	DEHRADUN	V	N	190	N	240601101 02 00 46	01-DEC-20	22-DEC-20	16,464
32	DEHRADUN	V	N	191	N	240601101 02 00 46	01-DEC-20	22-DEC-20	16,460
33	DEHRADUN	V	N	192	N	240601101 02 00 46	01-DEC-20	22-DEC-20	8,232
34	DEHRADUN	V	N	460	N	240601101 02 00 46	01-DEC-20	28-DEC-20	8,415

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
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Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

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Grant No.: 31

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
35	NAINITAL	V	N	226	N	240602110 01 01 02	01-OCT-20	20-OCT-20	4,31,182
36	NAINITAL	V	N	229	N	240602110 01 01 02	01-OCT-20	20-OCT-20	5,03,520

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
37	NAINITAL	V	N	405	N	240602110 01 01 51	01-NOV-20	23-NOV-20	1,10,500

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
38	NAINITAL	V	N	396	N	240602110 01 01 51	01-DEC-20	28-DEC-20	24,999
39	NAINITAL	V	N	397	N	240602110 01 01 51	01-DEC-20	28-DEC-20	24,999
40	NAINITAL	V	N	398	N	240602110 01 01 51	01-DEC-20	28-DEC-20	24,999
41	NAINITAL	V	N	399	N	240602110 01 01 51	01-DEC-20	28-DEC-20	50,000
42	NAINITAL	V	N	400	N	240602110 01 01 51	01-DEC-20	28-DEC-20	50,000

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
43	PITHORAGARH	V	N	57	N	240601101 02 00 46	01-OCT-20	31-OCT-20	59,400

DDO- 57004258 DIVISIONAL FOREST OFFICER DY FOREST CONSERVETER FOREST DIVISION LANSDOWN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	LANSDOWN	V	N	2	N	240602110 01 01 51	01-DEC-20	03-DEC-20	98,850
45	LANSDOWN	V	N	3	N	240602110 01 01 51	01-DEC-20	03-DEC-20	1,23,500
46	LANSDOWN	V	N	34	N	240602110 01 01 51	01-DEC-20	03-DEC-20	69,475
47	LANSDOWN	V	N	35	N	240602110 01 01 51	01-DEC-20	03-DEC-20	1,73,025
48	LANSDOWN	V	N	52	N	240602110 01 01 51	01-DEC-20	03-DEC-20	25,000
49	LANSDOWN	V	N	62	N	240602110 01 01 51	01-DEC-20	03-DEC-20	89,460
50	LANSDOWN	V	N	63	N	240602110 01 01 51	01-DEC-20	03-DEC-20	1,29,350
51	LANSDOWN	V	N	84	N	240602110 01 01 02	01-DEC-20	09-DEC-20	1,14,982
52	LANSDOWN	V	N	85	N	240602110 01 01 02	01-DEC-20	09-DEC-20	2,05,325
53	LANSDOWN	V	N	86	N	240602110 01 01 02	01-DEC-20	09-DEC-20	2,38,177

Count: 53

Total: