
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:35:12

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2403

Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	01	Voted		
		Charged	1,61,00,00,000.00	21,87,98,257.00
		Total	.00	.00
			1,61,00,00,000.00	21,87,98,257.00
	02	Voted		
		Charged	16,60,000.00	98,592.00
		Total	.00	.00
			16,60,000.00	98,592.00
	03	Voted		
		Charged	40,05,42,000.00	3,71,82,754.00
		Total	.00	.00
			40,05,42,000.00	3,71,82,754.00
	04	Voted		
		Charged	72,80,000.00	.00
		Total	.00	.00
			72,80,000.00	.00
	06	Voted		
		Charged	20,02,82,000.00	1,51,95,174.00
		Total	.00	.00
			20,02,82,000.00	1,51,95,174.00
	07	Voted		
		Charged	57,25,000.00	9,12,000.00
		Total	.00	.00
			57,25,000.00	9,12,000.00
08	Voted			
	Charged	1,66,52,000.00	15,09,897.00	
	Total	.00	.00	
		1,66,52,000.00	15,09,897.00	
09	Voted			
	Charged	83,15,000.00	10,91,975.00	
	Total	.00	.00	
		83,15,000.00	10,91,975.00	
10	Voted			
	Charged	15,00,000.00	.00	
	Total	.00	.00	
		15,00,000.00	.00	
11	Voted			
	Charged	6,00,000.00	19,702.00	
	Total	.00	.00	
		6,00,000.00	19,702.00	
20	Voted			
	Charged	45,52,000.00	62,465.00	
	Total	.00	.00	
		45,52,000.00	62,465.00	
21	Voted			
	Charged	15,00,000.00	11,780.00	
	Total	.00	.00	
		15,00,000.00	11,780.00	
22	Voted			
	Charged	60,00,000.00	3,12,470.00	
	Total	.00	.00	
		60,00,000.00	3,12,470.00	
23	Voted			
	Charged	17,50,000.00	1,29,853.00	
	Total	.00	.00	
		17,50,000.00	1,29,853.00	
24	Voted			
	Charged	9,90,000.00	.00	
	Total	.00	.00	
		9,90,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	56	Voted		
		Charged		
		Total		
	67	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	68	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	27,82,83,178.00 .00 27,82,83,178.00
	Total: 03	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	27,82,83,178.00 .00 27,82,83,178.00
	Total: 001	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	27,82,83,178.00 .00 27,82,83,178.00
101 01 01	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	24	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	26	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	11,40,000.00 .00 11,40,000.00	.00 .00 .00
03	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 03	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00
06	42	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00
	08	42	Voted Charged Total	4,50,000.00 .00 4,50,000.00
Total: 08	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00	
09	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	10	42	Voted Charged Total	1,000.00 .00 1,000.00
Total: 10		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
15		42	Voted Charged Total	37,00,000.00 .00 37,00,000.00
	Total: 15	Voted Charged Total	37,00,000.00 .00 37,00,000.00	.00 .00 .00
	16	42	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00
Total: 16		Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 17	42	Voted Charged Total	20,81,000.00 .00 20,81,000.00	.00 .00 .00
	Total: 17	Voted Charged Total	20,81,000.00 .00 20,81,000.00	.00 .00 .00
	19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 19	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
	Total: 20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	9,55,24,000.00 .00 9,55,24,000.00	.00 .00 .00
10 00	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	40	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	43	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	12,35,24,000.00 .00 12,35,24,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 102 01 02	42	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 02	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 01	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
09 00	42	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
	Total: 00	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
	Total: 09	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
10 00	42	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
	Total: 00	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
	Total: 10	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
11 00	42	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 00	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 11	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 102	Voted	40,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,50,00,000.00	.00	.00
106 06 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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 06	Total: 06	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
07 00	42	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
	Total: 00	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
	Total: 07	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
14 00	42	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 00	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 14	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
98 01	42	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 01	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 98	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 106	Voted 6,95,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,95,30,000.00	.00	.00
107 03 00	42	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 00	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 03	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 107	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 113 01 01	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	
	Total: 01	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	
	02	01	Voted Charged Total	71,66,000.00 .00 71,66,000.00	4,48,200.00 .00 4,48,200.00
		03	Voted Charged Total	17,92,000.00 .00 17,92,000.00	76,194.00 .00 76,194.00
		04	Voted Charged Total	1,96,000.00 .00 1,96,000.00	.00 .00 .00
		06	Voted Charged Total	8,60,000.00 .00 8,60,000.00	46,220.00 .00 46,220.00
		09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
		22	Voted Charged Total	20,000.00 .00 20,000.00	.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	10,000.00 .00 10,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,01,76,000.00 .00 1,01,76,000.00	5,70,614.00 .00 5,70,614.00	
	Total: 01	Voted Charged Total	1,16,76,000.00 .00 1,16,76,000.00	5,70,614.00 .00 5,70,614.00	
				19,33,700.00 .00 19,33,700.00	
				3,28,729.00 .00 3,28,729.00	
				2,04,880.00 .00 2,04,880.00	
				24,67,309.00 .00 24,67,309.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113	Total: 113 Voted	1,16,76,000.00	5,70,614.00	24,67,309.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	5,70,614.00	24,67,309.00
Total: 00	Voted	2,96,62,40,000.00	27,88,53,792.00	74,56,39,593.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	27,88,53,792.00	74,56,39,593.00
Total: 2403	Voted	2,96,62,40,000.00	27,88,53,792.00	74,56,39,593.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	27,88,53,792.00	74,56,39,593.00
Grand Total:	Voted	2,96,62,40,000.00	27,88,53,792.00	74,56,39,593.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	27,88,53,792.00	74,56,39,593.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:36:53

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2403

Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	01	Voted			
		Charged	1,61,00,00,000.00	2,68,44,452.00	61,62,71,651.00
		Total	.00	.00	.00
			1,61,00,00,000.00	2,68,44,452.00	61,62,71,651.00
	02	Voted			
		Charged	16,60,000.00	1,08,910.00	3,74,516.00
		Total	.00	.00	.00
			16,60,000.00	1,08,910.00	3,74,516.00
	03	Voted			
		Charged	40,05,42,000.00	45,47,468.00	10,48,63,203.00
		Total	.00	.00	.00
			40,05,42,000.00	45,47,468.00	10,48,63,203.00
	04	Voted			
		Charged	72,80,000.00	23,028.00	23,028.00
		Total	.00	.00	.00
			72,80,000.00	23,028.00	23,028.00
	06	Voted			
		Charged	20,02,82,000.00	20,15,648.00	4,32,07,696.00
		Total	.00	.00	.00
			20,02,82,000.00	20,15,648.00	4,32,07,696.00
	07	Voted			
		Charged	57,25,000.00	6,20,000.00	15,32,000.00
		Total	.00	.00	.00
			57,25,000.00	6,20,000.00	15,32,000.00
08	Voted				
	Charged	1,66,52,000.00	13,83,299.00	55,69,711.00	
	Total	.00	.00	.00	
		1,66,52,000.00	13,83,299.00	55,69,711.00	
09	Voted				
	Charged	83,15,000.00	12,45,226.00	23,48,934.00	
	Total	.00	.00	.00	
		83,15,000.00	12,45,226.00	23,48,934.00	
10	Voted				
	Charged	15,00,000.00	.00	.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	.00	
11	Voted				
	Charged	6,00,000.00	28,073.00	47,775.00	
	Total	.00	.00	.00	
		6,00,000.00	28,073.00	47,775.00	
20	Voted				
	Charged	45,52,000.00	1,66,375.00	3,84,583.00	
	Total	.00	.00	.00	
		45,52,000.00	1,66,375.00	3,84,583.00	
21	Voted				
	Charged	15,00,000.00	.00	11,780.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	11,780.00	
22	Voted				
	Charged	60,00,000.00	3,80,748.00	10,27,320.00	
	Total	.00	.00	.00	
		60,00,000.00	3,80,748.00	10,27,320.00	
23	Voted				
	Charged	17,50,000.00	3,02,515.00	4,49,348.00	
	Total	.00	.00	.00	
		17,50,000.00	3,02,515.00	4,49,348.00	
24	Voted				
	Charged	9,90,000.00	.00	.00	
	Total	.00	.00	.00	
		9,90,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	56	Voted		
		Charged		
		Total		
	67	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	68	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	3,97,32,610.00 .00 3,97,32,610.00
	Total: 03	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	3,97,32,610.00 .00 3,97,32,610.00
	Total: 001	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	3,97,32,610.00 .00 3,97,32,610.00
101 01 01	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	24	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	26	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	11,40,000.00 .00 11,40,000.00	.00 .00 .00
03	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 03	29	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	42	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
Total: 03		Voted	6,50,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			6,50,000.00	.00
06	42	Voted		
		Charged	60,00,000.00	.00
		Total	.00	.00
			60,00,000.00	.00
Total: 06		Voted	60,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			60,00,000.00	.00
08	42	Voted		
		Charged	4,50,000.00	.00
		Total	.00	.00
			4,50,000.00	.00
Total: 08		Voted	4,50,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			4,50,000.00	.00
09	42	Voted		
		Charged	15,00,000.00	.00
		Total	.00	.00
			15,00,000.00	.00
Total: 09		Voted	15,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			15,00,000.00	.00
10	42	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
Total: 10		Voted	1,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			1,000.00	.00
15	42	Voted		
		Charged	37,00,000.00	.00
		Total	.00	.00
			37,00,000.00	.00
Total: 15		Voted	37,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			37,00,000.00	.00
16	42	Voted		
		Charged	8,00,00,000.00	.00
		Total	.00	.00
			8,00,00,000.00	.00
Total: 16		Voted	8,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			8,00,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 17	42	Voted Charged Total	20,81,000.00 .00 20,81,000.00	.00 .00 .00
	Total: 17	Voted Charged Total	20,81,000.00 .00 20,81,000.00	.00 .00 .00
	19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 19	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
	Total: 20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	9,55,24,000.00 .00 9,55,24,000.00	.00 .00 .00
10 00	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	40	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	43	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	12,35,24,000.00 .00 12,35,24,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 102 01 02	42	Voted		
		Charged	7,00,00,000.00	.00
		Total	.00	.00
			7,00,00,000.00	.00
	Total: 02	Voted	7,00,00,000.00	.00
		Charged	.00	.00
		Total	7,00,00,000.00	.00
	Total: 01	Voted	7,00,00,000.00	.00
		Charged	.00	.00
		Total	7,00,00,000.00	.00
09 00	42	Voted	16,00,00,000.00	.00
		Charged	.00	.00
		Total	16,00,00,000.00	.00
	Total: 00	Voted	16,00,00,000.00	.00
		Charged	.00	.00
		Total	16,00,00,000.00	.00
	Total: 09	Voted	16,00,00,000.00	.00
		Charged	.00	.00
		Total	16,00,00,000.00	.00
10 00	42	Voted	16,00,00,000.00	.00
		Charged	.00	.00
		Total	16,00,00,000.00	.00
	Total: 00	Voted	16,00,00,000.00	.00
		Charged	.00	.00
		Total	16,00,00,000.00	.00
	Total: 10	Voted	16,00,00,000.00	.00
		Charged	.00	.00
		Total	16,00,00,000.00	.00
11 00	42	Voted	1,50,00,000.00	.00
		Charged	.00	.00
		Total	1,50,00,000.00	.00
	Total: 00	Voted	1,50,00,000.00	.00
		Charged	.00	.00
		Total	1,50,00,000.00	.00
	Total: 11	Voted	1,50,00,000.00	.00
		Charged	.00	.00
		Total	1,50,00,000.00	.00
	Total: 102	Voted	40,50,00,000.00	.00
		Charged	.00	.00
		Total	40,50,00,000.00	.00
106 06 00	42	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
	Total: 00	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 06	Total: 06	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
07 00	42	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
	Total: 00	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
	Total: 07	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
14 00	42	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 00	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 14	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
98 01	42	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 01	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 98	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 106	Voted 6,95,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,95,30,000.00	.00	.00
107 03 00	42	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 00	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 03	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 107	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 113 01 01	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	
	Total: 01	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	
	02	01	Voted Charged Total	71,66,000.00 .00 71,66,000.00	.00 .00 19,33,700.00
		03	Voted Charged Total	17,92,000.00 .00 17,92,000.00	.00 .00 3,28,729.00
		04	Voted Charged Total	1,96,000.00 .00 1,96,000.00	32,445.00 .00 32,445.00
		06	Voted Charged Total	8,60,000.00 .00 8,60,000.00	.00 .00 2,04,880.00
		09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		10	Voted Charged Total	50,000.00 .00 50,000.00	45,850.00 .00 45,850.00
		20	Voted Charged Total	30,000.00 .00 30,000.00	6,319.00 .00 6,319.00
		22	Voted Charged Total	20,000.00 .00 20,000.00	.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	10,000.00 .00 10,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,01,76,000.00 .00 1,01,76,000.00	84,614.00 .00 84,614.00	25,51,923.00 .00 25,51,923.00
	Total: 01	Voted Charged Total	1,16,76,000.00 .00 1,16,76,000.00	84,614.00 .00 84,614.00	25,51,923.00 .00 25,51,923.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113	Total: 113 Voted	1,16,76,000.00	84,614.00	25,51,923.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	84,614.00	25,51,923.00
Total: 00	Voted	2,96,62,40,000.00	3,98,17,224.00	78,54,56,817.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	3,98,17,224.00	78,54,56,817.00
Total: 2403	Voted	2,96,62,40,000.00	3,98,17,224.00	78,54,56,817.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	3,98,17,224.00	78,54,56,817.00
Grand Total:	Voted	2,96,62,40,000.00	3,98,17,224.00	78,54,56,817.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	3,98,17,224.00	78,54,56,817.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 12:37:09

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2403

Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	01	Voted			
		Charged	1,61,00,00,000.00	17,98,28,667.00	79,61,00,318.00
		Total	.00	.00	.00
			1,61,00,00,000.00	17,98,28,667.00	79,61,00,318.00
	02	Voted			
		Charged	16,60,000.00	1,48,414.00	5,22,930.00
		Total	.00	.00	.00
			16,60,000.00	1,48,414.00	5,22,930.00
	03	Voted			
		Charged	40,05,42,000.00	3,05,97,153.00	13,54,60,356.00
		Total	.00	.00	.00
			40,05,42,000.00	3,05,97,153.00	13,54,60,356.00
	04	Voted			
		Charged	72,80,000.00	5,47,851.00	5,70,879.00
		Total	.00	.00	.00
			72,80,000.00	5,47,851.00	5,70,879.00
	06	Voted			
		Charged	20,02,82,000.00	1,23,37,951.00	5,55,45,647.00
		Total	.00	.00	.00
			20,02,82,000.00	1,23,37,951.00	5,55,45,647.00
	07	Voted			
		Charged	57,25,000.00	5,90,800.00	21,22,800.00
		Total	.00	.00	.00
			57,25,000.00	5,90,800.00	21,22,800.00
08	Voted				
	Charged	1,66,52,000.00	13,17,590.00	68,87,301.00	
	Total	.00	.00	.00	
		1,66,52,000.00	13,17,590.00	68,87,301.00	
09	Voted				
	Charged	83,15,000.00	8,58,731.00	32,07,665.00	
	Total	.00	.00	.00	
		83,15,000.00	8,58,731.00	32,07,665.00	
10	Voted				
	Charged	15,00,000.00	.00	.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	.00	
11	Voted				
	Charged	6,00,000.00	51,400.00	99,175.00	
	Total	.00	.00	.00	
		6,00,000.00	51,400.00	99,175.00	
20	Voted				
	Charged	45,52,000.00	81,636.00	4,66,219.00	
	Total	.00	.00	.00	
		45,52,000.00	81,636.00	4,66,219.00	
21	Voted				
	Charged	15,00,000.00	.00	11,780.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	11,780.00	
22	Voted				
	Charged	60,00,000.00	4,14,652.00	14,41,972.00	
	Total	.00	.00	.00	
		60,00,000.00	4,14,652.00	14,41,972.00	
23	Voted				
	Charged	17,50,000.00	28,738.00	4,78,086.00	
	Total	.00	.00	.00	
		17,50,000.00	28,738.00	4,78,086.00	
24	Voted				
	Charged	9,90,000.00	1,07,052.00	1,07,052.00	
	Total	.00	.00	.00	
		9,90,000.00	1,07,052.00	1,07,052.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	56	Voted		
		Charged		
		Total		
	67	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	68	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	22,94,31,633.00 .00 22,94,31,633.00
	Total: 03	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	22,94,31,633.00 .00 22,94,31,633.00
	Total: 001	Voted Charged Total	2,34,91,54,000.00 .00 2,34,91,54,000.00	22,94,31,633.00 .00 22,94,31,633.00
101 01 01	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	24	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	26	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	11,40,000.00 .00 11,40,000.00	.00 .00 .00
03	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 03	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00
06	42	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00
	08	42	Voted Charged Total	4,50,000.00 .00 4,50,000.00
Total: 08	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00	
09	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	10	42	Voted Charged Total	1,000.00 .00 1,000.00
Total: 10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
15	42	Voted Charged Total	37,00,000.00 .00 37,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	37,00,000.00 .00 37,00,000.00	.00 .00 .00
	16	42	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00
Total: 16	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	1,36,55,000.00 .00 1,36,55,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 17	42	Voted Charged Total	20,81,000.00 .00 20,81,000.00	.00 .00 .00
	Total: 17	Voted Charged Total	20,81,000.00 .00 20,81,000.00	.00 .00 .00
	19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 19	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
	Total: 20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	9,55,24,000.00 .00 9,55,24,000.00	1,36,55,000.00 .00 1,36,55,000.00
10 00	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	40	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	43	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	12,35,24,000.00 .00 12,35,24,000.00	1,36,55,000.00 .00 1,36,55,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 102 01 02	42	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00
09 00	42	Voted Charged Total	16,00,00,000.00 .00 16,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	16,00,00,000.00 .00 16,00,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	16,00,00,000.00 .00 16,00,00,000.00	.00 .00 .00
10 00	42	Voted Charged Total	16,00,00,000.00 .00 16,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	16,00,00,000.00 .00 16,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	16,00,00,000.00 .00 16,00,00,000.00	.00 .00 .00
11 00	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	40,50,00,000.00 .00 40,50,00,000.00	.00 .00 .00
106 06 00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 06	Total: 06	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
07 00	42	Voted 2,50,00,000.00	1,93,73,506.00	1,93,73,506.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	1,93,73,506.00	1,93,73,506.00
	Total: 00	Voted 2,50,00,000.00	1,93,73,506.00	1,93,73,506.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	1,93,73,506.00	1,93,73,506.00
	Total: 07	Voted 2,50,00,000.00	1,93,73,506.00	1,93,73,506.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	1,93,73,506.00	1,93,73,506.00
14 00	42	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 00	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 14	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
98 01	42	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 01	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 98	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 106	Voted 6,95,30,000.00	1,93,73,506.00	1,93,73,506.00
		Charged .00	.00	.00
		Total 6,95,30,000.00	1,93,73,506.00	1,93,73,506.00
107 03 00	42	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 00	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 03	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 107	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2403 00 113 01 01	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00		
	Total: 01	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00		
	02	01	Voted Charged Total	71,66,000.00 .00 71,66,000.00	11,14,600.00 .00 11,14,600.00	30,48,300.00 .00 30,48,300.00
		03	Voted Charged Total	17,92,000.00 .00 17,92,000.00	1,89,482.00 .00 1,89,482.00	5,18,211.00 .00 5,18,211.00
		04	Voted Charged Total	1,96,000.00 .00 1,96,000.00	25,525.00 .00 25,525.00	57,970.00 .00 57,970.00
		06	Voted Charged Total	8,60,000.00 .00 8,60,000.00	80,710.00 .00 80,710.00	2,85,590.00 .00 2,85,590.00
		09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
		10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	45,850.00 .00 45,850.00
		20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	6,319.00 .00 6,319.00
		22	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
		26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,01,76,000.00 .00 1,01,76,000.00	14,10,317.00 .00 14,10,317.00	39,62,240.00 .00 39,62,240.00	
	Total: 01	Voted Charged Total	1,16,76,000.00 .00 1,16,76,000.00	14,10,317.00 .00 14,10,317.00	39,62,240.00 .00 39,62,240.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113	Total: 113 Voted	1,16,76,000.00	14,10,317.00	39,62,240.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	14,10,317.00	39,62,240.00
Total: 00	Voted	2,96,62,40,000.00	26,38,70,456.00	1,04,93,27,273.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	26,38,70,456.00	1,04,93,27,273.00
Total: 2403	Voted	2,96,62,40,000.00	26,38,70,456.00	1,04,93,27,273.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	26,38,70,456.00	1,04,93,27,273.00
Grand Total:	Voted	2,96,62,40,000.00	26,38,70,456.00	1,04,93,27,273.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	26,38,70,456.00	1,04,93,27,273.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:40:39

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4403 00 101 01 03	53	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
	Total: 03	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
	Total: 01	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
09 00	53	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
	Total: 00	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
	Total: 09	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
10 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	54	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.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: 10	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 101	Voted	10,95,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,95,00,000.00	.00	.00
106 98 01	53	Voted	6,65,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	.00	.00
	Total: 01	Voted	6,65,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	.00	.00
	Total: 98	Voted	6,65,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	.00	.00
	Total: 106	Voted	6,65,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4403 00	Total: 00	Voted	17,60,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,60,76,000.00	.00	.00
	Total: 4403	Voted	17,60,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,60,76,000.00	.00	.00
Grand Total:		Voted	17,60,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,60,76,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:41:07

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4403 00 101 01 03	53	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
09 00	53	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
10 00	53	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	54	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	10,95,00,000.00 .00 10,95,00,000.00	.00 .00 .00
106 98 01	53	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	.00 .00 .00
	Total: 98	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	.00 .00 .00
	Total: 106	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4403 00	Total: 00	Voted	17,60,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,60,76,000.00	.00	.00
	Total: 4403	Voted	17,60,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,60,76,000.00	.00	.00
Grand Total:		Voted	17,60,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,60,76,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:41:33

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4403 00 101 01 03	53	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
09 00	53	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
10 00	53	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	54	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	10,95,00,000.00 .00 10,95,00,000.00	.00 .00 .00
106 98 01	53	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	83,55,500.00 .00 83,55,500.00
	Total: 01	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	83,55,500.00 .00 83,55,500.00
	Total: 98	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	83,55,500.00 .00 83,55,500.00
	Total: 106	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	83,55,500.00 .00 83,55,500.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4403 00	Total: 00 Voted	17,60,76,000.00	83,55,500.00	83,55,500.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	83,55,500.00	83,55,500.00
Total: 4403	Voted	17,60,76,000.00	83,55,500.00	83,55,500.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	83,55,500.00	83,55,500.00
Grand Total:	Voted	17,60,76,000.00	83,55,500.00	83,55,500.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	83,55,500.00	83,55,500.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:42:53

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2403

Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 06	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 06		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 09		Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	20	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	24	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 10		Voted	1,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,14,000.00	.00	.00
11	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 11		Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
13	42	Voted	1,65,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	.00	.00
Total: 13		Voted	1,65,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 01 14	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 14	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	15	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 15	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		2,03,16,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,03,16,000.00	.00	.00
	Total: 101	Voted		2,03,16,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,03,16,000.00	.00	.00
102 01 01	42	Voted		1,61,85,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,61,85,000.00	.00	.00
	Total: 01	Voted		1,61,85,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,61,85,000.00	.00	.00
	02	42	Voted	3,07,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,07,000.00	.00	.00
	Total: 02	Voted		3,07,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,07,000.00	.00	.00
	Total: 01	Voted		1,64,92,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,64,92,000.00	.00	.00
	Total: 102	Voted		1,64,92,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,64,92,000.00	.00	.00
106 02 06	42	Voted		2,69,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,69,01,000.00	.00	.00
	Total: 06	Voted		2,69,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,69,01,000.00	.00	.00
	10	42	Voted	71,19,000.00	.00	.00
			Charged	.00	.00	.00
			Total	71,19,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 02 10	Total: 10	Voted 71,19,000.00	.00	.00
		Charged .00	.00	.00
		Total 71,19,000.00	.00	.00
	11 42	Voted 2,08,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	.00	.00
	Total: 11	Voted 2,08,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	.00	.00
	Total: 02	Voted 5,48,64,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	.00	.00
	Total: 106	Voted 5,48,64,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	.00	.00
113 01 01	42	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 113	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 00	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00
	Total: 2403	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00
	Grand Total:	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:43:45

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2403

Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 06	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 06		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 09		Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	20	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	24	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 10		Voted	1,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,14,000.00	.00	.00
11	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 11		Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
13	42	Voted	1,65,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	.00	.00
Total: 13		Voted	1,65,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 01 14	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 14	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	15	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 15	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		2,03,16,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,03,16,000.00	.00	.00
	Total: 101	Voted		2,03,16,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,03,16,000.00	.00	.00
102 01 01	42	Voted		1,61,85,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,61,85,000.00	.00	.00
	Total: 01	Voted		1,61,85,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,61,85,000.00	.00	.00
	02	42	Voted	3,07,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,07,000.00	.00	.00
	Total: 02	Voted		3,07,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,07,000.00	.00	.00
	Total: 01	Voted		1,64,92,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,64,92,000.00	.00	.00
	Total: 102	Voted		1,64,92,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,64,92,000.00	.00	.00
106 02 06	42	Voted		2,69,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,69,01,000.00	.00	.00
	Total: 06	Voted		2,69,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,69,01,000.00	.00	.00
	10	42	Voted	71,19,000.00	.00	.00
			Charged	.00	.00	.00
			Total	71,19,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 02 10	Total: 10	Voted 71,19,000.00	.00	.00
		Charged .00	.00	.00
		Total 71,19,000.00	.00	.00
11	42	Voted 2,08,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	.00	.00
	Total: 11	Voted 2,08,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	.00	.00
	Total: 02	Voted 5,48,64,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	.00	.00
	Total: 106	Voted 5,48,64,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	.00	.00
113 01 01	42	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 113	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 00	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00
	Total: 2403	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00
	Grand Total:	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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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 initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:44:17

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2403 Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 06	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 06		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 09		Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	20	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	24	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 10		Voted	1,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,14,000.00	.00	.00
11	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 11		Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
13	42	Voted	1,65,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	.00	.00
Total: 13		Voted	1,65,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 01 14	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 14	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	15	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 15	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		2,03,16,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,03,16,000.00	.00	.00
	Total: 101	Voted		2,03,16,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,03,16,000.00	.00	.00
102 01 01	42	Voted		1,61,85,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,61,85,000.00	.00	.00
	Total: 01	Voted		1,61,85,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,61,85,000.00	.00	.00
	02	42	Voted	3,07,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,07,000.00	.00	.00
	Total: 02	Voted		3,07,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,07,000.00	.00	.00
	Total: 01	Voted		1,64,92,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,64,92,000.00	.00	.00
	Total: 102	Voted		1,64,92,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,64,92,000.00	.00	.00
106 02 06	42	Voted		2,69,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,69,01,000.00	.00	.00
	Total: 06	Voted		2,69,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,69,01,000.00	.00	.00
	10	42	Voted	71,19,000.00	.00	.00
			Charged	.00	.00	.00
			Total	71,19,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 02 10	Total: 10	Voted 71,19,000.00	.00	.00
		Charged .00	.00	.00
		Total 71,19,000.00	.00	.00
11	42	Voted 2,08,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	.00	.00
	Total: 11	Voted 2,08,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	.00	.00
	Total: 02	Voted 5,48,64,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	.00	.00
	Total: 106	Voted 5,48,64,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	.00	.00
113 01 01	42	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 113	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 00	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00
	Total: 2403	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00
	Grand Total:	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:46:49

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:48:54

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 30

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:49:23

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 30

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:51:39

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2403 Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 03	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	Total: 03	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
04	42	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	Total: 04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
05	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 05	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
06	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
08	42	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	42	Voted	85,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	85,00,000.00	.00	.00
	Total: 09	Voted	85,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	85,00,000.00	.00	.00
	Total: 01	Voted	1,04,32,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,04,32,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101	Total: 101	Voted 1,04,32,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,04,32,000.00	.00	.00
102 01 01	42	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	Total: 01	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
02	42	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 02	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 01	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
	Total: 102	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
106 02 00	42	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 00	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 02	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
03 00	42	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 00	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 03	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
04 00	42	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 00	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 04	Total: 04	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 106	Voted 1,12,95,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,12,95,000.00	.00	.00
113 01 01	42	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 113	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00
	Total: 2403	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00
	Grand Total:	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:52:58

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2403

Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 03	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
04	42	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
05	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
06	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
07	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
08	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
09	42	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,04,32,000.00 .00 1,04,32,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101	Total: 101	Voted 1,04,32,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,04,32,000.00	.00	.00
102 01 01	42	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	Total: 01	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
02	42	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 02	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 01	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
	Total: 102	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
106 02 00	42	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 00	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 02	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
03 00	42	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 00	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 03	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
04 00	42	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 00	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 04	Total: 04	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 106	Voted 1,12,95,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,12,95,000.00	.00	.00
113 01 01	42	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 113	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00
	Total: 2403	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00
	Grand Total:	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:53:59

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2403 Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 03	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
04	42	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
05	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
06	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
07	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
08	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
09	42	Voted Charged Total	85,00,000.00 .00 85,00,000.00	62,01,000.00 .00 62,01,000.00
	Total: 09	Voted Charged Total	85,00,000.00 .00 85,00,000.00	62,01,000.00 .00 62,01,000.00
	Total: 01	Voted Charged Total	1,04,32,000.00 .00 1,04,32,000.00	62,01,000.00 .00 62,01,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101	Total: 101	Voted 1,04,32,000.00	62,01,000.00	62,01,000.00
		Charged .00	.00	.00
		Total 1,04,32,000.00	62,01,000.00	62,01,000.00
102 01 01	42	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	Total: 01	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
02	42	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 02	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 01	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
	Total: 102	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
106 02 00	42	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 00	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 02	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
03 00	42	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 00	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 03	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
04 00	42	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 00	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 04	Total: 04	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 106	Voted 1,12,95,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,12,95,000.00	.00	.00
113 01 01	42	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 113	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 3,03,06,000.00	62,01,000.00	62,01,000.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	62,01,000.00	62,01,000.00
	Total: 2403	Voted 3,03,06,000.00	62,01,000.00	62,01,000.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	62,01,000.00	62,01,000.00
	Grand Total:	Voted 3,03,06,000.00	62,01,000.00	62,01,000.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	62,01,000.00	62,01,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:50:24

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:50:46

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 27/10/2020 15:51:10

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 17:00:55

Month of Account: 07/2020

-

Major Head: 0403

- Animal Husbandry

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:00:55

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

0403 Animal Husbandry

105 Receipts from Piggery development

01

00	0.00	27,960.00	2,22,783.00
----	------	-----------	-------------

Total: 01	0.00	27,960.00	2,22,783.00
-----------	------	-----------	-------------

Total: 105	0.00	27,960.00	2,22,783.00
------------	------	-----------	-------------

106 Receipts from Fodder and Feed development

01

00	0.00	0.00	3,450.00
----	------	------	----------

Total: 01	0.00	0.00	3,450.00
-----------	------	------	----------

Total: 106	0.00	0.00	3,450.00
------------	------	------	----------

501 Services and Service Fees

00	0.00	9,52,611.00	25,54,437.00
----	------	-------------	--------------

01

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:00:55

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

Month Of A/C:

0403 Animal Husbandry

00	0.00	6,00,652.00	21,64,239.00
Total: 01	0.00	6,00,652.00	21,64,239.00
Total: 501	0.00	15,53,263.00	47,18,676.00

800 Other Receipts

00	0.00	86.00	21,385.00
01			

00	0.00	4,930.00	37,711.00
Total: 01	0.00	4,930.00	37,711.00

02

00	0.00	5,040.00	1,68,862.00
Total: 02	0.00	5,040.00	1,68,862.00

05

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:00:55

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

Month Of A/C:

0403 Animal Husbandry

00	0.00	1,86,127.00	8,33,531.00
Total: 05	0.00	1,86,127.00	8,33,531.00
06			
00	0.00	39,335.00	39,335.00
Total: 06	0.00	39,335.00	39,335.00
99			
00	0.00	3,310.00	10,097.00
00	0.00	1,92,045.00	4,79,213.00
Total: 99	0.00	1,95,355.00	4,89,310.00
Total: 800	0.00	4,30,873.00	15,90,134.00
Total: 0403	0.00	20,12,096.00	65,35,043.00
Grand Total:	0.00	20,12,096.00	65,35,043.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 17:02:01

Month of Account: 08/2020

-

Major Head: 0403

- Animal Husbandry

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:02:01

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

0403 Animal Husbandry

105 Receipts from Piggery development

01

00	0.00	82,689.00	3,05,472.00
----	------	-----------	-------------

Total: 01	0.00	82,689.00	3,05,472.00
-----------	------	-----------	-------------

Total: 105	0.00	82,689.00	3,05,472.00
------------	------	-----------	-------------

106 Receipts from Fodder and Feed development

01

00	0.00	5,800.00	9,250.00
----	------	----------	----------

Total: 01	0.00	5,800.00	9,250.00
-----------	------	----------	----------

Total: 106	0.00	5,800.00	9,250.00
------------	------	----------	----------

501 Services and Service Fees

00	0.00	9,48,357.00	35,02,794.00
----	------	-------------	--------------

01

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:02:01

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

0403 Animal Husbandry

00	0.00	5,17,910.00	26,82,149.00
Total: 01	0.00	5,17,910.00	26,82,149.00
Total: 501	0.00	14,66,267.00	61,84,943.00

800 Other Receipts

00	0.00	0.00	21,385.00
01			

00	0.00	20.00	37,731.00
Total: 01	0.00	20.00	37,731.00

02

00	0.00	25,991.00	1,94,853.00
Total: 02	0.00	25,991.00	1,94,853.00

03

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:02:01

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

Month Of A/C:

0403 Animal Husbandry

00	0.00	200.00	200.00
Total: 03	0.00	200.00	200.00
05			
00	0.00	1,98,302.00	10,31,833.00
Total: 05	0.00	1,98,302.00	10,31,833.00
06			
00	0.00	0.00	39,335.00
Total: 06	0.00	0.00	39,335.00
99			
00	0.00	4,875.00	14,972.00
00	0.00	3,06,215.00	7,85,428.00
Total: 99	0.00	3,11,090.00	8,00,400.00
Total: 800	0.00	5,35,603.00	21,25,737.00
Total: 0403	0.00	20,90,359.00	86,25,402.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:02:01

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

20,90,359.00

86,25,402.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 17:02:16

Month of Account: 09/2020

-

Major Head: 0403

- Animal Husbandry

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:02:16

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

Month Of A/C:

0403 Animal Husbandry

105 Receipts from Piggery development

01

00	0.00	69,536.00	3,75,008.00
----	------	-----------	-------------

Total: 01	0.00	69,536.00	3,75,008.00
-----------	------	-----------	-------------

Total: 105	0.00	69,536.00	3,75,008.00
------------	------	-----------	-------------

106 Receipts from Fodder and Feed development

01

00	0.00	0.00	9,250.00
----	------	------	----------

Total: 01	0.00	0.00	9,250.00
-----------	------	------	----------

Total: 106	0.00	0.00	9,250.00
------------	------	------	----------

501 Services and Service Fees

00	0.00	9,36,199.00	44,38,993.00
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01

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:02:16

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

Month Of A/C:

0403 Animal Husbandry

00	0.00	5,77,431.00	32,59,580.00
Total: 01	0.00	5,77,431.00	32,59,580.00
Total: 501	0.00	15,13,630.00	76,98,573.00

800 Other Receipts

00	0.00	0.00	21,385.00
01			

00	0.00	84.00	37,815.00
Total: 01	0.00	84.00	37,815.00

02			
00	0.00	6,01,841.00	7,96,694.00
Total: 02	0.00	6,01,841.00	7,96,694.00

03

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:02:16

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

Month Of A/C:

0403 Animal Husbandry

00	0.00	0.00	200.00
Total: 03	0.00	0.00	200.00
05			
00	0.00	1,35,732.00	11,67,565.00
Total: 05	0.00	1,35,732.00	11,67,565.00
06			
00	0.00	36,863.00	76,198.00
Total: 06	0.00	36,863.00	76,198.00
99			
00	0.00	14,705.00	29,677.00
00	0.00	1,06,941.00	8,92,369.00
Total: 99	0.00	1,21,646.00	9,22,046.00
Total: 800	0.00	8,96,166.00	30,21,903.00
Total: 0403	0.00	24,79,332.00	1,11,04,734.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 17:02:16

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

24,79,332.00

1,11,04,734.00

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

AAG/Sr.A.O.

Voucher Details

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Grant No.: 28

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	13,15,200
2	HALDWANI	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,23,584
3	HALDWANI	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	1,10,630
4	HALDWANI	V	N	7	N	240300001 03 00 01	01-JUL-20	31-JUL-20	14,44,900
5	HALDWANI	V	N	7	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,45,633
6	HALDWANI	V	N	7	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,17,550
7	HALDWANI	V	N	3	N	240300001 03 00 22	01-AUG-20	19-AUG-20	9,440
8	HALDWANI	V	N	4	N	240300001 03 00 20	01-AUG-20	19-AUG-20	24,941
9	HALDWANI	V	N	6	N	240300001 03 00 09	01-AUG-20	27-AUG-20	1,29,650
10	HALDWANI	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	14,14,000
11	HALDWANI	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,40,380
12	HALDWANI	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,14,770
13	HALDWANI	V	N	10	N	240300001 03 00 24	01-SEP-20	23-SEP-20	2,000
14	HALDWANI	V	N	11	N	240300001 03 00 22	01-SEP-20	23-SEP-20	9,420
15	HALDWANI	V	N	12	N	240300001 03 00 29	01-SEP-20	23-SEP-20	15,001
16	HALDWANI	V	N	13	N	240300001 03 00 20	01-SEP-20	23-SEP-20	3,481
17	HALDWANI	V	N	14	N	240300001 03 00 04	01-SEP-20	23-SEP-20	11,100
18	HALDWANI	V	N	15	N	240300001 03 00 22	01-SEP-20	23-SEP-20	3,721
19	HALDWANI	V	N	16	N	240300001 03 00 04	01-SEP-20	23-SEP-20	15,530
20	HALDWANI	V	N	17	N	240300001 03 00 08	01-SEP-20	23-SEP-20	46,438
21	HALDWANI	V	N	18	N	240300001 03 00 04	01-SEP-20	23-SEP-20	5,850
22	HALDWANI	V	N	19	N	240300001 03 00 24	01-SEP-20	23-SEP-20	2,000
23	HALDWANI	V	N	20	N	240300001 03 00 29	01-SEP-20	23-SEP-20	5,952
24	HALDWANI	V	N	6	N	240300001 03 00 22	01-SEP-20	23-SEP-20	4,482
25	HALDWANI	V	N	7	N	240300001 03 00 04	01-SEP-20	23-SEP-20	9,779
26	HALDWANI	V	N	8	N	240300001 03 00 04	01-SEP-20	24-SEP-20	5,400
27	HALDWANI	V	N	9	N	240300001 03 00 04	01-SEP-20	24-SEP-20	2,700

DDO- 01002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
28	DEHRADUN	V	N	10	N	240300001 03 00 22	01-JUL-20	17-JUL-20	6,100
29	DEHRADUN	V	N	11	N	240300001 03 00 29	01-JUL-20	17-JUL-20	13,293
30	DEHRADUN	V	N	17	N	240300001 03 00 22	01-JUL-20	23-JUL-20	34,720
31	DEHRADUN	V	N	18	N	240300001 03 00 22	01-JUL-20	23-JUL-20	3,623
32	DEHRADUN	V	N	2	N	240300001 03 00 08	01-JUL-20	14-JUL-20	15,000
33	DEHRADUN	V	N	23	N	240300001 03 00 01	01-JUL-20	31-JUL-20	18,30,900
34	DEHRADUN	V	N	23	N	240300001 03 00 03	01-JUL-20	31-JUL-20	3,11,253

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DDO- 01002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	23	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,87,570
36	DEHRADUN	V	N	3	N	240300001 03 00 08	01-JUL-20	14-JUL-20	15,000
37	DEHRADUN	V	N	4	N	240300001 03 00 08	01-JUL-20	14-JUL-20	52,292
38	DEHRADUN	V	N	5	N	240300001 03 00 27	01-JUL-20	14-JUL-20	3,800
39	DEHRADUN	V	N	6	N	240300001 03 00 01	01-JUL-20	04-JUL-20	18,88,900
40	DEHRADUN	V	N	6	N	240300001 03 00 03	01-JUL-20	04-JUL-20	3,21,113
41	DEHRADUN	V	N	6	N	240300001 03 00 06	01-JUL-20	04-JUL-20	1,92,230
42	DEHRADUN	V	N	6	N	240300001 03 00 20	01-JUL-20	17-JUL-20	1,062
43	DEHRADUN	V	N	7	N	240300001 03 00 20	01-JUL-20	17-JUL-20	2,263
44	DEHRADUN	V	N	7	N	240300113 01 02 01	01-JUL-20	04-JUL-20	47,600
45	DEHRADUN	V	N	7	N	240300113 01 02 03	01-JUL-20	04-JUL-20	8,092
46	DEHRADUN	V	N	7	N	240300113 01 02 06	01-JUL-20	04-JUL-20	4,670
47	DEHRADUN	V	N	8	N	240300001 03 00 29	01-JUL-20	17-JUL-20	2,390
48	DEHRADUN	V	N	9	N	240300001 03 00 25	01-JUL-20	17-JUL-20	2,231
49	DEHRADUN	V	N	11	N	240300001 03 00 08	01-AUG-20	13-AUG-20	31,972
50	DEHRADUN	V	N	12	N	240300001 03 00 08	01-AUG-20	13-AUG-20	15,500
51	DEHRADUN	V	N	13	N	240300001 03 00 08	01-AUG-20	14-AUG-20	15,500
52	DEHRADUN	V	N	1	N	240300001 03 00 25	01-SEP-20	07-SEP-20	16,312
53	DEHRADUN	V	N	2	N	240300001 03 00 25	01-SEP-20	07-SEP-20	12,687
54	DEHRADUN	V	N	27	N	240300001 03 00 01	01-SEP-20	30-SEP-20	17,69,300
55	DEHRADUN	V	N	27	N	240300001 03 00 03	01-SEP-20	30-SEP-20	3,00,781
56	DEHRADUN	V	N	27	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,80,870
57	DEHRADUN	V	N	27	N	240300001 03 00 08	01-SEP-20	21-SEP-20	15,500
58	DEHRADUN	V	N	28	N	240300001 03 00 08	01-SEP-20	21-SEP-20	15,500
59	DEHRADUN	V	N	28	N	240300113 01 02 01	01-SEP-20	30-SEP-20	49,000
60	DEHRADUN	V	N	28	N	240300113 01 02 03	01-SEP-20	30-SEP-20	8,330
61	DEHRADUN	V	N	28	N	240300113 01 02 06	01-SEP-20	30-SEP-20	4,670
62	DEHRADUN	V	N	29	N	240300001 03 00 51	01-SEP-20	21-SEP-20	3,995
63	DEHRADUN	V	N	3	N	240300001 03 00 25	01-SEP-20	07-SEP-20	6,292
64	DEHRADUN	V	N	30	N	240300001 03 00 22	01-SEP-20	21-SEP-20	900
65	DEHRADUN	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	17,69,300
66	DEHRADUN	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	3,00,781
67	DEHRADUN	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,80,780
68	DEHRADUN	V	N	7	N	240300001 03 00 08	01-SEP-20	10-SEP-20	34,137

DDO- 01002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 01002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	V	N	1	N	240300001 03 00 01	01-JUL-20	02-JUL-20	15,33,700
70	DEHRADUN	V	N	1	N	240300001 03 00 03	01-JUL-20	02-JUL-20	2,60,729
71	DEHRADUN	V	N	1	N	240300001 03 00 06	01-JUL-20	02-JUL-20	1,07,590
72	DEHRADUN	V	N	22	N	240300001 03 00 01	01-JUL-20	31-JUL-20	15,17,000
73	DEHRADUN	V	N	22	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,57,890
74	DEHRADUN	V	N	22	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,03,760
75	DEHRADUN	V	N	1	N	240300001 03 00 25	01-AUG-20	04-AUG-20	1,134
76	DEHRADUN	V	N	2	N	240300001 03 00 25	01-AUG-20	04-AUG-20	321
77	DEHRADUN	V	N	3	N	240300001 03 00 25	01-AUG-20	04-AUG-20	2,229
78	DEHRADUN	V	N	31	N	240300001 03 00 25	01-AUG-20	29-AUG-20	6,089
79	DEHRADUN	V	N	32	N	240300001 03 00 25	01-AUG-20	29-AUG-20	15,770
80	DEHRADUN	V	N	4	N	240300001 03 00 25	01-AUG-20	04-AUG-20	2,500
81	DEHRADUN	V	N	5	N	240300001 03 00 25	01-AUG-20	04-AUG-20	893
82	DEHRADUN	V	N	6	N	240300001 03 00 25	01-AUG-20	04-AUG-20	6,434
83	DEHRADUN	V	N	26	N	240300001 03 00 01	01-SEP-20	30-SEP-20	15,51,700
84	DEHRADUN	V	N	26	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,64,554
85	DEHRADUN	V	N	26	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,15,380
86	DEHRADUN	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	15,56,200
87	DEHRADUN	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,64,554
88	DEHRADUN	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,04,130
89	DEHRADUN	V	N	5	N	240300001 03 00 25	01-SEP-20	10-SEP-20	6,989
90	DEHRADUN	V	N	6	N	240300001 03 00 25	01-SEP-20	10-SEP-20	18,411

DDO- 01012295 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
91	DEHRADUN	V	N	2	N	240300001 03 00 01	01-JUL-20	03-JUL-20	11,34,150
92	DEHRADUN	V	N	2	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,92,117
93	DEHRADUN	V	N	2	N	240300001 03 00 06	01-JUL-20	03-JUL-20	82,680
94	DEHRADUN	V	N	21	N	240300001 03 00 01	01-JUL-20	31-JUL-20	11,83,900
95	DEHRADUN	V	N	21	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,01,263
96	DEHRADUN	V	N	21	N	240300001 03 00 06	01-JUL-20	31-JUL-20	82,960
97	DEHRADUN	V	N	33	N	240300001 03 00 25	01-AUG-20	31-AUG-20	9,848
98	DEHRADUN	V	N	34	N	240300001 03 00 25	01-AUG-20	31-AUG-20	62,253
99	DEHRADUN	V	N	35	N	240300001 03 00 25	01-AUG-20	31-AUG-20	21,270
100	DEHRADUN	V	N	36	N	240300001 03 00 25	01-AUG-20	31-AUG-20	3,998
101	DEHRADUN	V	N	37	N	240300001 03 00 25	01-AUG-20	31-AUG-20	2,025
102	DEHRADUN	V	N	38	N	240300001 03 00 25	01-AUG-20	31-AUG-20	7,479

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DDO- 01012295 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	39	N	240300001 03 00 22	01-AUG-20	31-AUG-20	500
104	DEHRADUN	V	N	40	N	240300001 03 00 23	01-AUG-20	31-AUG-20	3,898
105	DEHRADUN	V	N	41	N	240300001 03 00 25	01-AUG-20	31-AUG-20	24,864
106	DEHRADUN	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	11,83,900
107	DEHRADUN	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,01,263
108	DEHRADUN	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	82,960
109	DEHRADUN	V	N	23	N	240300001 03 00 01	01-SEP-20	30-SEP-20	11,83,900
110	DEHRADUN	V	N	23	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,01,263
111	DEHRADUN	V	N	23	N	240300001 03 00 06	01-SEP-20	30-SEP-20	79,360

DDO- 01042296 CHIEF VETERINARY OFFICER VETENORY OFFICER DOIWALA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	20	N	240300001 03 00 01	01-JUL-20	31-JUL-20	16,47,600
113	DEHRADUN	V	N	20	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,80,092
114	DEHRADUN	V	N	20	N	240300001 03 00 06	01-JUL-20	31-JUL-20	83,290
115	DEHRADUN	V	N	3	N	240300001 03 00 01	01-JUL-20	03-JUL-20	15,95,400
116	DEHRADUN	V	N	3	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,71,218
117	DEHRADUN	V	N	3	N	240300001 03 00 06	01-JUL-20	03-JUL-20	78,810
118	DEHRADUN	V	N	26	N	240300001 03 00 20	01-AUG-20	28-AUG-20	5,000
119	DEHRADUN	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	16,47,600
120	DEHRADUN	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,80,092
121	DEHRADUN	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	86,390
122	DEHRADUN	V	N	25	N	240300001 03 00 01	01-SEP-20	30-SEP-20	15,77,400
123	DEHRADUN	V	N	25	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,68,158
124	DEHRADUN	V	N	25	N	240300001 03 00 06	01-SEP-20	30-SEP-20	79,870

DDO- 01042297 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
125	DEHRADUN	V	N	19	N	240300001 03 00 01	01-JUL-20	31-JUL-20	45,57,700
126	DEHRADUN	V	N	19	N	240300001 03 00 03	01-JUL-20	31-JUL-20	7,75,574
127	DEHRADUN	V	N	19	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,71,470
128	DEHRADUN	V	N	24	N	240300001 03 00 44	01-JUL-20	30-JUL-20	90,947
129	DEHRADUN	V	N	8	N	240300001 03 00 01	01-JUL-20	06-JUL-20	45,17,600
130	DEHRADUN	V	N	8	N	240300001 03 00 03	01-JUL-20	06-JUL-20	7,68,757
131	DEHRADUN	V	N	8	N	240300001 03 00 06	01-JUL-20	06-JUL-20	1,71,430
132	DEHRADUN	V	N	1	N	240300001 03 00 01	01-AUG-20	14-AUG-20	24,858
133	DEHRADUN	V	N	1	N	240300001 03 00 03	01-AUG-20	14-AUG-20	4,226

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DDO- 01042297 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	DEHRADUN	V	N	1	N	240300001 03 00 06	01-AUG-20	14-AUG-20	157
135	DEHRADUN	V	N	10	N	240300001 03 00 44	01-AUG-20	13-AUG-20	3,25,500
136	DEHRADUN	V	N	17	N	240300001 03 00 29	01-AUG-20	20-AUG-20	18,206
137	DEHRADUN	V	N	18	N	240300001 03 00 43	01-AUG-20	20-AUG-20	24,704
138	DEHRADUN	V	N	19	N	240300001 03 00 29	01-AUG-20	20-AUG-20	28,092
139	DEHRADUN	V	N	2	N	240300001 03 00 06	01-AUG-20	17-AUG-20	51,400
140	DEHRADUN	V	N	27	N	240300001 03 00 02	01-AUG-20	29-AUG-20	17,690
141	DEHRADUN	V	N	28	N	240300001 03 00 43	01-AUG-20	29-AUG-20	7,250
142	DEHRADUN	V	N	29	N	240300001 03 00 27	01-AUG-20	29-AUG-20	19,351
143	DEHRADUN	V	N	3	N	240300001 03 00 06	01-AUG-20	17-AUG-20	31,600
144	DEHRADUN	V	N	4	N	240300001 03 00 01	01-AUG-20	20-AUG-20	39,200
145	DEHRADUN	V	N	4	N	240300001 03 00 03	01-AUG-20	20-AUG-20	6,664
146	DEHRADUN	V	N	4	N	240300001 03 00 06	01-AUG-20	20-AUG-20	370
147	DEHRADUN	V	N	5	N	240300001 03 00 01	01-AUG-20	24-AUG-20	39,200
148	DEHRADUN	V	N	5	N	240300001 03 00 03	01-AUG-20	24-AUG-20	6,664
149	DEHRADUN	V	N	5	N	240300001 03 00 06	01-AUG-20	24-AUG-20	370
150	DEHRADUN	V	N	9	N	240300001 03 00 44	01-AUG-20	13-AUG-20	23,750
151	DEHRADUN	V	N	11	N	240300001 03 00 22	01-SEP-20	15-SEP-20	4,955
152	DEHRADUN	V	N	19	N	240300001 03 00 29	01-SEP-20	17-SEP-20	18,593
153	DEHRADUN	V	N	20	N	240300001 03 00 25	01-SEP-20	17-SEP-20	1,05,925
154	DEHRADUN	V	N	24	N	240300001 03 00 01	01-SEP-20	30-SEP-20	44,24,347
155	DEHRADUN	V	N	24	N	240300001 03 00 03	01-SEP-20	30-SEP-20	7,52,139
156	DEHRADUN	V	N	24	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,60,464
157	DEHRADUN	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	44,72,229
158	DEHRADUN	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	7,61,044
159	DEHRADUN	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,62,698

DDO- 01052296 PROJECT DIRECTOR PROJECT DIRECTOR FRM KALSI VIKASHNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
160	DEHRADUN	V	N	22	N	240300001 03 00 25	01-JUL-20	27-JUL-20	1,179
161	DEHRADUN	V	N	23	N	240300001 03 00 22	01-JUL-20	27-JUL-20	1,000
162	DEHRADUN	V	N	25	N	240300001 03 00 01	01-JUL-20	31-JUL-20	29,74,680
163	DEHRADUN	V	N	25	N	240300001 03 00 03	01-JUL-20	31-JUL-20	5,05,648
164	DEHRADUN	V	N	25	N	240300001 03 00 06	01-JUL-20	31-JUL-20	72,700
165	DEHRADUN	V	N	4	N	240300001 03 00 01	01-JUL-20	03-JUL-20	30,33,480
166	DEHRADUN	V	N	4	N	240300001 03 00 03	01-JUL-20	03-JUL-20	5,15,644
167	DEHRADUN	V	N	4	N	240300001 03 00 06	01-JUL-20	03-JUL-20	73,770

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	DEHRADUN	V	N	14	N	240300001 03 00 20	01-AUG-20	17-AUG-20	2,354
169	DEHRADUN	V	N	15	N	240300001 03 00 20	01-AUG-20	17-AUG-20	650
170	DEHRADUN	V	N	16	N	240300001 03 00 20	01-AUG-20	17-AUG-20	15,216
171	DEHRADUN	V	N	21	N	240300001 03 00 22	01-AUG-20	24-AUG-20	3,043
172	DEHRADUN	V	N	22	N	240300001 03 00 25	01-AUG-20	24-AUG-20	1,969
173	DEHRADUN	V	N	23	N	240300001 03 00 22	01-AUG-20	24-AUG-20	1,370
174	DEHRADUN	V	N	24	N	240300001 03 00 25	01-AUG-20	24-AUG-20	1,202
175	DEHRADUN	V	N	25	N	240300001 03 00 22	01-AUG-20	24-AUG-20	1,440
176	DEHRADUN	V	N	10	N	240300001 03 00 01	01-SEP-20	03-SEP-20	55,200
177	DEHRADUN	V	N	10	N	240300001 03 00 03	01-SEP-20	03-SEP-20	6,624
178	DEHRADUN	V	N	10	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,680
179	DEHRADUN	V	N	10	N	240300001 03 00 09	01-SEP-20	10-SEP-20	9,057
180	DEHRADUN	V	N	11	N	240300001 03 00 01	01-SEP-20	03-SEP-20	17,150
181	DEHRADUN	V	N	11	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,916
182	DEHRADUN	V	N	11	N	240300001 03 00 06	01-SEP-20	03-SEP-20	120
183	DEHRADUN	V	N	12	N	240300001 03 00 01	01-SEP-20	04-SEP-20	57,180
184	DEHRADUN	V	N	12	N	240300001 03 00 03	01-SEP-20	04-SEP-20	9,673
185	DEHRADUN	V	N	12	N	240300001 03 00 06	01-SEP-20	04-SEP-20	480
186	DEHRADUN	V	N	14	N	240300001 03 00 01	01-SEP-20	18-SEP-20	21,700
187	DEHRADUN	V	N	14	N	240300001 03 00 03	01-SEP-20	18-SEP-20	3,689
188	DEHRADUN	V	N	14	N	240300001 03 00 06	01-SEP-20	18-SEP-20	200
189	DEHRADUN	V	N	24	N	240300001 03 00 09	01-SEP-20	16-SEP-20	32,315
190	DEHRADUN	V	N	29	N	240300001 03 00 01	01-SEP-20	30-SEP-20	60,400
191	DEHRADUN	V	N	29	N	240300001 03 00 03	01-SEP-20	30-SEP-20	10,268
192	DEHRADUN	V	N	29	N	240300001 03 00 06	01-SEP-20	30-SEP-20	550
193	DEHRADUN	V	N	30	N	240300001 03 00 01	01-SEP-20	30-SEP-20	28,92,550
194	DEHRADUN	V	N	30	N	240300001 03 00 03	01-SEP-20	30-SEP-20	4,90,836
195	DEHRADUN	V	N	30	N	240300001 03 00 06	01-SEP-20	30-SEP-20	71,874
196	DEHRADUN	V	N	31	N	240300001 03 00 25	01-SEP-20	22-SEP-20	1,214
197	DEHRADUN	V	N	4	N	240300001 03 00 11	01-SEP-20	10-SEP-20	13,768
198	DEHRADUN	V	N	8	N	240300001 03 00 01	01-SEP-20	03-SEP-20	28,17,900
199	DEHRADUN	V	N	8	N	240300001 03 00 03	01-SEP-20	03-SEP-20	4,79,043
200	DEHRADUN	V	N	8	N	240300001 03 00 06	01-SEP-20	03-SEP-20	71,300
201	DEHRADUN	V	N	8	N	240300001 03 00 09	01-SEP-20	10-SEP-20	1,39,003
202	DEHRADUN	V	N	9	N	240300001 03 00 01	01-SEP-20	03-SEP-20	55,200
203	DEHRADUN	V	N	9	N	240300001 03 00 03	01-SEP-20	03-SEP-20	9,384
204	DEHRADUN	V	N	9	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,680

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DDO- 01052296 PROJECT DIRECTOR PROJECT DIRECTOR FRM KALSI VIKASHNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	DEHRADUN	V	N	9	N	240300001 03 00 09	01-SEP-20	10-SEP-20	19,625

DDO- 01052302 VIROLOGIST VETENORY OFFICER SAHASPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
206	DEHRADUN	V	N	26	N	240300001 03 00 01	01-JUL-20	31-JUL-20	15,21,750
207	DEHRADUN	V	N	26	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,58,698
208	DEHRADUN	V	N	26	N	240300001 03 00 06	01-JUL-20	31-JUL-20	77,085
209	DEHRADUN	V	N	5	N	240300001 03 00 01	01-JUL-20	03-JUL-20	16,53,950
210	DEHRADUN	V	N	5	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,81,172
211	DEHRADUN	V	N	5	N	240300001 03 00 06	01-JUL-20	03-JUL-20	92,315
212	DEHRADUN	V	N	13	N	240300001 03 00 01	01-SEP-20	14-SEP-20	1,58,500
213	DEHRADUN	V	N	13	N	240300001 03 00 03	01-SEP-20	14-SEP-20	26,945
214	DEHRADUN	V	N	13	N	240300001 03 00 06	01-SEP-20	14-SEP-20	17,490
215	DEHRADUN	V	N	21	N	240300001 03 00 25	01-SEP-20	16-SEP-20	38,064
216	DEHRADUN	V	N	31	N	240300001 03 00 01	01-SEP-20	30-SEP-20	16,41,400
217	DEHRADUN	V	N	31	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,79,038
218	DEHRADUN	V	N	31	N	240300001 03 00 06	01-SEP-20	30-SEP-20	90,930
219	DEHRADUN	V	N	6	N	240300001 03 00 01	01-SEP-20	03-SEP-20	16,74,900
220	DEHRADUN	V	N	6	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,84,733
221	DEHRADUN	V	N	6	N	240300001 03 00 06	01-SEP-20	03-SEP-20	91,300

DDO- 01052303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	DEHRADUN	V	N	12	N	240300001 03 00 20	01-JUL-20	24-JUL-20	5,000
223	DEHRADUN	V	N	13	N	240300001 03 00 23	01-JUL-20	24-JUL-20	150
224	DEHRADUN	V	N	14	N	240300001 03 00 23	01-JUL-20	24-JUL-20	2,250
225	DEHRADUN	V	N	15	N	240300001 03 00 25	01-JUL-20	24-JUL-20	2,000
226	DEHRADUN	V	N	16	N	240300001 03 00 25	01-JUL-20	24-JUL-20	2,410
227	DEHRADUN	V	N	19	N	240300001 03 00 22	01-JUL-20	24-JUL-20	550
228	DEHRADUN	V	N	20	N	240300001 03 00 22	01-JUL-20	24-JUL-20	560
229	DEHRADUN	V	N	21	N	240300001 03 00 22	01-JUL-20	24-JUL-20	1,765
230	DEHRADUN	V	N	24	N	240300001 03 00 01	01-JUL-20	31-JUL-20	13,00,800
231	DEHRADUN	V	N	24	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,21,136
232	DEHRADUN	V	N	24	N	240300001 03 00 06	01-JUL-20	31-JUL-20	49,670
233	DEHRADUN	V	N	9	N	240300001 03 00 01	01-JUL-20	06-JUL-20	12,39,300
234	DEHRADUN	V	N	9	N	240300001 03 00 03	01-JUL-20	06-JUL-20	2,10,681
235	DEHRADUN	V	N	9	N	240300001 03 00 06	01-JUL-20	06-JUL-20	49,210

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DDO- 01052303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	DEHRADUN	V	N	7	N	240300001 03 00 09	01-AUG-20	10-AUG-20	38,608
237	DEHRADUN	V	N	8	N	240300001 03 00 22	01-AUG-20	10-AUG-20	1,600
238	DEHRADUN	V	N	12	N	240300001 03 00 09	01-SEP-20	09-SEP-20	10,917
239	DEHRADUN	V	N	13	N	240300001 03 00 25	01-SEP-20	11-SEP-20	1,883
240	DEHRADUN	V	N	14	N	240300001 03 00 25	01-SEP-20	11-SEP-20	658
241	DEHRADUN	V	N	32	N	240300001 03 00 01	01-SEP-20	30-SEP-20	12,98,600
242	DEHRADUN	V	N	32	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,20,762
243	DEHRADUN	V	N	32	N	240300001 03 00 06	01-SEP-20	30-SEP-20	52,200
244	DEHRADUN	V	N	7	N	240300001 03 00 01	01-SEP-20	03-SEP-20	12,98,600
245	DEHRADUN	V	N	7	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,20,762
246	DEHRADUN	V	N	7	N	240300001 03 00 06	01-SEP-20	03-SEP-20	52,200

DDO- 07002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
247	HALDWANI	V	N	1	N	240300001 03 00 25	01-JUL-20	06-JUL-20	2,418
248	HALDWANI	V	N	2	N	240300001 03 00 01	01-JUL-20	03-JUL-20	24,55,900
249	HALDWANI	V	N	2	N	240300001 03 00 03	01-JUL-20	03-JUL-20	4,17,503
250	HALDWANI	V	N	2	N	240300001 03 00 06	01-JUL-20	03-JUL-20	1,97,440
251	HALDWANI	V	N	2	N	240300001 03 00 22	01-JUL-20	06-JUL-20	2,300
252	HALDWANI	V	N	4	N	240300001 03 00 01	01-JUL-20	29-JUL-20	63,100
253	HALDWANI	V	N	4	N	240300001 03 00 03	01-JUL-20	29-JUL-20	10,727
254	HALDWANI	V	N	4	N	240300001 03 00 06	01-JUL-20	29-JUL-20	5,320
255	HALDWANI	V	N	4	N	240300001 03 00 23	01-JUL-20	20-JUL-20	1,024
256	HALDWANI	V	N	5	N	240300001 03 00 25	01-JUL-20	20-JUL-20	1,179
257	HALDWANI	V	N	6	N	240300001 03 00 01	01-JUL-20	31-JUL-20	25,52,500
258	HALDWANI	V	N	6	N	240300001 03 00 03	01-JUL-20	31-JUL-20	4,33,925
259	HALDWANI	V	N	6	N	240300001 03 00 06	01-JUL-20	31-JUL-20	2,03,300
260	HALDWANI	V	N	1	N	240300001 03 00 25	01-AUG-20	11-AUG-20	2,812
261	HALDWANI	V	N	2	N	240300001 03 00 20	01-AUG-20	13-AUG-20	1,976
262	HALDWANI	V	N	7	N	240300001 03 00 25	01-AUG-20	29-AUG-20	3,581
263	HALDWANI	V	N	8	N	240300001 03 00 25	01-AUG-20	29-AUG-20	1,178
264	HALDWANI	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	25,51,400
265	HALDWANI	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	4,33,738
266	HALDWANI	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	2,05,590
267	HALDWANI	V	N	3	N	240300001 03 00 25	01-SEP-20	10-SEP-20	5,798
268	HALDWANI	V	N	4	N	240300001 03 00 01	01-SEP-20	30-SEP-20	26,13,400
269	HALDWANI	V	N	4	N	240300001 03 00 03	01-SEP-20	30-SEP-20	4,44,278

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DDO- 07002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
270	HALDWANI	V	N	4	N	240300001 03 00 06	01-SEP-20	30-SEP-20	2,09,200
271	HALDWANI	V	N	4	N	240300001 03 00 25	01-SEP-20	16-SEP-20	1,238
272	HALDWANI	V	N	5	N	240300001 03 00 25	01-SEP-20	16-SEP-20	5,600

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	SECRETRIAT	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	50,91,600
274	SECRETRIAT	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	8,65,572
275	SECRETRIAT	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	4,55,960
276	SECRETRIAT	V	N	1	N	240300001 03 00 09	01-JUL-20	13-JUL-20	2,111
277	SECRETRIAT	V	N	10	N	240300001 03 00 07	01-JUL-20	13-JUL-20	12,000
278	SECRETRIAT	V	N	10	N	240300001 03 00 56	01-JUL-20	13-JUL-20	15,450
279	SECRETRIAT	V	N	11	N	240300001 03 00 07	01-JUL-20	13-JUL-20	12,000
280	SECRETRIAT	V	N	11	N	240300001 03 00 56	01-JUL-20	13-JUL-20	15,450
281	SECRETRIAT	V	N	12	N	240300001 03 00 07	01-JUL-20	13-JUL-20	12,000
282	SECRETRIAT	V	N	12	N	240300001 03 00 56	01-JUL-20	13-JUL-20	15,450
283	SECRETRIAT	V	N	13	N	240300001 03 00 56	01-JUL-20	13-JUL-20	8,000
284	SECRETRIAT	V	N	14	N	240300001 03 00 07	01-JUL-20	31-JUL-20	60,000
285	SECRETRIAT	V	N	14	N	240300001 03 00 56	01-JUL-20	13-JUL-20	71,004
286	SECRETRIAT	V	N	15	N	240300001 03 00 07	01-JUL-20	31-JUL-20	48,000
287	SECRETRIAT	V	N	15	N	240300001 03 00 56	01-JUL-20	13-JUL-20	35,502
288	SECRETRIAT	V	N	16	N	240300001 03 00 07	01-JUL-20	31-JUL-20	1,48,000
289	SECRETRIAT	V	N	16	N	240300001 03 00 56	01-JUL-20	13-JUL-20	35,502
290	SECRETRIAT	V	N	17	N	240300001 03 00 01	01-JUL-20	31-JUL-20	50,84,200
291	SECRETRIAT	V	N	17	N	240300001 03 00 03	01-JUL-20	31-JUL-20	8,64,314
292	SECRETRIAT	V	N	17	N	240300001 03 00 06	01-JUL-20	31-JUL-20	4,55,933
293	SECRETRIAT	V	N	17	N	240300001 03 00 08	01-JUL-20	13-JUL-20	2,600
294	SECRETRIAT	V	N	18	N	240300001 03 00 22	01-JUL-20	13-JUL-20	3,534
295	SECRETRIAT	V	N	19	N	240300001 03 00 22	01-JUL-20	13-JUL-20	4,425
296	SECRETRIAT	V	N	2	N	240300001 03 00 27	01-JUL-20	13-JUL-20	17,940
297	SECRETRIAT	V	N	2	N	240300113 01 02 01	01-JUL-20	03-JUL-20	2,20,800
298	SECRETRIAT	V	N	2	N	240300113 01 02 03	01-JUL-20	03-JUL-20	37,536
299	SECRETRIAT	V	N	2	N	240300113 01 02 06	01-JUL-20	03-JUL-20	23,440
300	SECRETRIAT	V	N	20	N	240300001 03 00 20	01-JUL-20	13-JUL-20	4,230
301	SECRETRIAT	V	N	21	N	240300001 03 00 25	01-JUL-20	13-JUL-20	611
302	SECRETRIAT	V	N	22	N	240300001 03 00 56	01-JUL-20	13-JUL-20	79,385
303	SECRETRIAT	V	N	23	N	240300001 03 00 56	01-JUL-20	13-JUL-20	15,450

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	SECRETRIAT	V	N	24	N	240300001 03 00 09	01-JUL-20	17-JUL-20	42,263
305	SECRETRIAT	V	N	25	N	240300001 03 00 08	01-JUL-20	15-JUL-20	2,44,667
306	SECRETRIAT	V	N	26	N	240300001 03 00 08	01-JUL-20	15-JUL-20	15,000
307	SECRETRIAT	V	N	27	N	240300001 03 00 56	01-JUL-20	17-JUL-20	15,450
308	SECRETRIAT	V	N	28	N	240300001 03 00 22	01-JUL-20	17-JUL-20	11,200
309	SECRETRIAT	V	N	29	N	240300001 03 00 20	01-JUL-20	17-JUL-20	20,060
310	SECRETRIAT	V	N	3	N	240300001 03 00 07	01-JUL-20	13-JUL-20	60,000
311	SECRETRIAT	V	N	3	N	240300001 03 00 11	01-JUL-20	13-JUL-20	6,279
312	SECRETRIAT	V	N	30	N	240300001 03 00 56	01-JUL-20	17-JUL-20	15,965
313	SECRETRIAT	V	N	31	N	240300001 03 00 56	01-JUL-20	17-JUL-20	15,450
314	SECRETRIAT	V	N	32	N	240300001 03 00 56	01-JUL-20	17-JUL-20	15,965
315	SECRETRIAT	V	N	33	N	240300001 03 00 25	01-JUL-20	23-JUL-20	1,616
316	SECRETRIAT	V	N	34	N	240300001 03 00 25	01-JUL-20	23-JUL-20	25,969
317	SECRETRIAT	V	N	35	N	240300001 03 00 21	01-JUL-20	13-JUL-20	11,780
318	SECRETRIAT	V	N	36	N	240300001 03 00 22	01-JUL-20	30-JUL-20	10,000
319	SECRETRIAT	V	N	37	N	240300001 03 00 22	01-JUL-20	30-JUL-20	2,400
320	SECRETRIAT	V	N	38	N	240300001 03 00 22	01-JUL-20	30-JUL-20	29,500
321	SECRETRIAT	V	N	39	N	240300001 03 00 11	01-JUL-20	30-JUL-20	12,423
322	SECRETRIAT	V	N	4	N	240300001 03 00 07	01-JUL-20	13-JUL-20	3,08,000
323	SECRETRIAT	V	N	4	N	240300001 03 00 22	01-JUL-20	13-JUL-20	37,357
324	SECRETRIAT	V	N	40	N	240300001 03 00 08	01-JUL-20	31-JUL-20	6,500
325	SECRETRIAT	V	N	41	N	240300001 03 00 07	01-JUL-20	31-JUL-20	60,000
326	SECRETRIAT	V	N	5	N	240300001 03 00 07	01-JUL-20	13-JUL-20	48,000
327	SECRETRIAT	V	N	5	N	240300001 03 00 29	01-JUL-20	13-JUL-20	3,391
328	SECRETRIAT	V	N	6	N	240300001 03 00 07	01-JUL-20	13-JUL-20	57,000
329	SECRETRIAT	V	N	6	N	240300001 03 00 29	01-JUL-20	13-JUL-20	10,840
330	SECRETRIAT	V	N	7	N	240300001 03 00 07	01-JUL-20	13-JUL-20	57,000
331	SECRETRIAT	V	N	7	N	240300001 03 00 29	01-JUL-20	13-JUL-20	40,238
332	SECRETRIAT	V	N	8	N	240300001 03 00 07	01-JUL-20	13-JUL-20	15,000
333	SECRETRIAT	V	N	8	N	240300001 03 00 56	01-JUL-20	13-JUL-20	15,450
334	SECRETRIAT	V	N	9	N	240300001 03 00 07	01-JUL-20	13-JUL-20	15,000
335	SECRETRIAT	V	N	9	N	240300001 03 00 56	01-JUL-20	13-JUL-20	15,450
336	SECRETRIAT	V	N	1	N	240300001 03 00 07	01-AUG-20	13-AUG-20	15,000
337	SECRETRIAT	V	N	1	N	240300001 03 00 56	01-AUG-20	13-AUG-20	15,986
338	SECRETRIAT	V	N	10	N	240300001 03 00 07	01-AUG-20	24-AUG-20	57,000
339	SECRETRIAT	V	N	10	N	240300113 01 02 10	01-AUG-20	13-AUG-20	28,000
340	SECRETRIAT	V	N	11	N	240300001 03 00 07	01-AUG-20	24-AUG-20	12,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
341	SECRETRIAT	V	N	11	N	240300113 01 02 10	01-AUG-20	13-AUG-20	17,850
342	SECRETRIAT	V	N	12	N	240300001 03 00 07	01-AUG-20	24-AUG-20	15,000
343	SECRETRIAT	V	N	12	N	240300113 01 02 20	01-AUG-20	13-AUG-20	6,319
344	SECRETRIAT	V	N	13	N	240300001 03 00 07	01-AUG-20	24-AUG-20	57,000
345	SECRETRIAT	V	N	13	N	240300001 03 00 22	01-AUG-20	13-AUG-20	1,500
346	SECRETRIAT	V	N	14	N	240300001 03 00 07	01-AUG-20	24-AUG-20	12,000
347	SECRETRIAT	V	N	14	N	240300001 03 00 22	01-AUG-20	13-AUG-20	4,248
348	SECRETRIAT	V	N	15	N	240300001 03 00 07	01-AUG-20	24-AUG-20	15,000
349	SECRETRIAT	V	N	15	N	240300001 03 00 22	01-AUG-20	13-AUG-20	7,500
350	SECRETRIAT	V	N	16	N	240300001 03 00 25	01-AUG-20	13-AUG-20	1,685
351	SECRETRIAT	V	N	17	N	240300001 03 00 25	01-AUG-20	13-AUG-20	12,116
352	SECRETRIAT	V	N	18	N	240300001 03 00 26	01-AUG-20	13-AUG-20	42,162
353	SECRETRIAT	V	N	19	N	240300001 03 00 29	01-AUG-20	13-AUG-20	29,573
354	SECRETRIAT	V	N	2	N	240300001 03 00 07	01-AUG-20	13-AUG-20	12,000
355	SECRETRIAT	V	N	2	N	240300001 03 00 56	01-AUG-20	13-AUG-20	15,965
356	SECRETRIAT	V	N	20	N	240300001 03 00 08	01-AUG-20	18-AUG-20	31,000
357	SECRETRIAT	V	N	21	N	240300001 03 00 08	01-AUG-20	18-AUG-20	1,37,243
358	SECRETRIAT	V	N	22	N	240300001 03 00 09	01-AUG-20	20-AUG-20	42,741
359	SECRETRIAT	V	N	23	N	240300001 03 00 25	01-AUG-20	20-AUG-20	31,286
360	SECRETRIAT	V	N	24	N	240300001 03 00 26	01-AUG-20	20-AUG-20	18,041
361	SECRETRIAT	V	N	25	N	240300001 03 00 26	01-AUG-20	20-AUG-20	29,205
362	SECRETRIAT	V	N	26	N	240300001 03 00 29	01-AUG-20	20-AUG-20	6,172
363	SECRETRIAT	V	N	27	N	240300113 01 02 04	01-AUG-20	20-AUG-20	9,512
364	SECRETRIAT	V	N	28	N	240300113 01 02 04	01-AUG-20	20-AUG-20	18,669
365	SECRETRIAT	V	N	29	N	240300001 03 00 09	01-AUG-20	24-AUG-20	91,593
366	SECRETRIAT	V	N	3	N	240300001 03 00 07	01-AUG-20	13-AUG-20	1,77,000
367	SECRETRIAT	V	N	3	N	240300001 03 00 56	01-AUG-20	13-AUG-20	15,965
368	SECRETRIAT	V	N	30	N	240300001 03 00 56	01-AUG-20	24-AUG-20	15,965
369	SECRETRIAT	V	N	31	N	240300001 03 00 56	01-AUG-20	24-AUG-20	4,000
370	SECRETRIAT	V	N	4	N	240300001 03 00 07	01-AUG-20	24-AUG-20	1,37,000
371	SECRETRIAT	V	N	4	N	240300001 03 00 56	01-AUG-20	13-AUG-20	15,965
372	SECRETRIAT	V	N	5	N	240300001 03 00 07	01-AUG-20	24-AUG-20	15,000
373	SECRETRIAT	V	N	5	N	240300001 03 00 56	01-AUG-20	13-AUG-20	15,965
374	SECRETRIAT	V	N	6	N	240300001 03 00 07	01-AUG-20	24-AUG-20	12,000
375	SECRETRIAT	V	N	6	N	240300001 03 00 56	01-AUG-20	13-AUG-20	15,965
376	SECRETRIAT	V	N	7	N	240300001 03 00 07	01-AUG-20	24-AUG-20	57,000
377	SECRETRIAT	V	N	7	N	240300001 03 00 11	01-AUG-20	13-AUG-20	4,045

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	SECRETRIAT	V	N	8	N	240300001 03 00 07	01-AUG-20	24-AUG-20	12,000
379	SECRETRIAT	V	N	8	N	240300001 03 00 11	01-AUG-20	13-AUG-20	5,634
380	SECRETRIAT	V	N	9	N	240300001 03 00 07	01-AUG-20	24-AUG-20	15,000
381	SECRETRIAT	V	N	9	N	240300001 03 00 11	01-AUG-20	13-AUG-20	6,568
382	SECRETRIAT	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	51,04,200
383	SECRETRIAT	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	8,67,714
384	SECRETRIAT	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	4,55,870
385	SECRETRIAT	V	N	1	N	240300001 03 00 24	01-SEP-20	01-SEP-20	3,000
386	SECRETRIAT	V	N	10	N	240300001 03 00 07	01-SEP-20	17-SEP-20	57,000
387	SECRETRIAT	V	N	10	N	240300001 03 00 22	01-SEP-20	08-SEP-20	16,000
388	SECRETRIAT	V	N	11	N	240300001 03 00 07	01-SEP-20	17-SEP-20	49,700
389	SECRETRIAT	V	N	11	N	240300001 03 00 22	01-SEP-20	08-SEP-20	2,476
390	SECRETRIAT	V	N	12	N	240300001 03 00 07	01-SEP-20	25-SEP-20	12,000
391	SECRETRIAT	V	N	12	N	240300001 03 00 09	01-SEP-20	09-SEP-20	57,298
392	SECRETRIAT	V	N	13	N	240300001 03 00 07	01-SEP-20	25-SEP-20	15,000
393	SECRETRIAT	V	N	13	N	240300001 03 00 24	01-SEP-20	09-SEP-20	22,052
394	SECRETRIAT	V	N	14	N	240300001 03 00 07	01-SEP-20	25-SEP-20	57,000
395	SECRETRIAT	V	N	14	N	240300001 03 00 22	01-SEP-20	09-SEP-20	8,501
396	SECRETRIAT	V	N	15	N	240300001 03 00 24	01-SEP-20	09-SEP-20	2,000
397	SECRETRIAT	V	N	16	N	240300001 03 00 24	01-SEP-20	09-SEP-20	20,778
398	SECRETRIAT	V	N	17	N	240300001 03 00 01	01-SEP-20	30-SEP-20	50,15,100
399	SECRETRIAT	V	N	17	N	240300001 03 00 03	01-SEP-20	30-SEP-20	8,51,496
400	SECRETRIAT	V	N	17	N	240300001 03 00 06	01-SEP-20	30-SEP-20	4,48,520
401	SECRETRIAT	V	N	17	N	240300001 03 00 24	01-SEP-20	09-SEP-20	3,170
402	SECRETRIAT	V	N	18	N	240300001 03 00 24	01-SEP-20	09-SEP-20	2,000
403	SECRETRIAT	V	N	18	N	240300113 01 02 01	01-SEP-20	30-SEP-20	2,20,800
404	SECRETRIAT	V	N	18	N	240300113 01 02 03	01-SEP-20	30-SEP-20	37,536
405	SECRETRIAT	V	N	18	N	240300113 01 02 06	01-SEP-20	30-SEP-20	23,440
406	SECRETRIAT	V	N	19	N	240300001 03 00 30	01-SEP-20	08-SEP-20	21,000
407	SECRETRIAT	V	N	2	N	240300001 03 00 07	01-SEP-20	09-SEP-20	12,000
408	SECRETRIAT	V	N	2	N	240300001 03 00 24	01-SEP-20	01-SEP-20	2,000
409	SECRETRIAT	V	N	20	N	240300001 03 00 30	01-SEP-20	08-SEP-20	6,400
410	SECRETRIAT	V	N	21	N	240300001 03 00 25	01-SEP-20	08-SEP-20	1,180
411	SECRETRIAT	V	N	22	N	240300001 03 00 26	01-SEP-20	08-SEP-20	649
412	SECRETRIAT	V	N	23	N	240300001 03 00 26	01-SEP-20	08-SEP-20	1,800
413	SECRETRIAT	V	N	24	N	240300001 03 00 29	01-SEP-20	08-SEP-20	24,972
414	SECRETRIAT	V	N	25	N	240300001 03 00 29	01-SEP-20	08-SEP-20	9,878

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
415	SECRETRIAT	V	N	26	N	240300001 03 00 56	01-SEP-20	17-SEP-20	17,068
416	SECRETRIAT	V	N	27	N	240300001 03 00 56	01-SEP-20	16-SEP-20	15,965
417	SECRETRIAT	V	N	28	N	240300001 03 00 56	01-SEP-20	16-SEP-20	15,965
418	SECRETRIAT	V	N	29	N	240300001 03 00 56	01-SEP-20	16-SEP-20	15,965
419	SECRETRIAT	V	N	3	N	240300001 03 00 07	01-SEP-20	09-SEP-20	15,000
420	SECRETRIAT	V	N	3	N	240300001 03 00 24	01-SEP-20	01-SEP-20	2,000
421	SECRETRIAT	V	N	30	N	240300001 03 00 56	01-SEP-20	16-SEP-20	15,965
422	SECRETRIAT	V	N	31	N	240300001 03 00 56	01-SEP-20	16-SEP-20	15,965
423	SECRETRIAT	V	N	32	N	240300001 03 00 24	01-SEP-20	16-SEP-20	22,052
424	SECRETRIAT	V	N	33	N	240300001 03 00 30	01-SEP-20	16-SEP-20	3,200
425	SECRETRIAT	V	N	34	N	240300001 03 00 08	01-SEP-20	16-SEP-20	15,500
426	SECRETRIAT	V	N	35	N	240300001 03 00 08	01-SEP-20	16-SEP-20	1,46,515
427	SECRETRIAT	V	N	37	N	240300001 03 00 08	01-SEP-20	16-SEP-20	15,500
428	SECRETRIAT	V	N	38	N	240300001 03 00 25	01-SEP-20	16-SEP-20	753
429	SECRETRIAT	V	N	39	N	240300001 03 00 25	01-SEP-20	16-SEP-20	30,117
430	SECRETRIAT	V	N	4	N	240300001 03 00 07	01-SEP-20	09-SEP-20	97,000
431	SECRETRIAT	V	N	4	N	240300001 03 00 22	01-SEP-20	01-SEP-20	800
432	SECRETRIAT	V	N	40	N	240300101 01 16 42	01-SEP-20	16-SEP-20	1,36,55,000
433	SECRETRIAT	V	N	41	N	240300001 03 00 04	01-SEP-20	16-SEP-20	42,725
434	SECRETRIAT	V	N	42	N	240300001 03 00 04	01-SEP-20	16-SEP-20	12,500
435	SECRETRIAT	V	N	43	N	240300001 03 00 22	01-SEP-20	16-SEP-20	1,00,300
436	SECRETRIAT	V	N	44	N	240300001 03 00 56	01-SEP-20	17-SEP-20	3,661
437	SECRETRIAT	V	N	45	N	240300001 03 00 56	01-SEP-20	17-SEP-20	15,965
438	SECRETRIAT	V	N	46	N	240300001 03 00 56	01-SEP-20	17-SEP-20	2,000
439	SECRETRIAT	V	N	47	N	240300001 03 00 56	01-SEP-20	17-SEP-20	16,670
440	SECRETRIAT	V	N	48	N	240300001 03 00 56	01-SEP-20	25-SEP-20	34,937
441	SECRETRIAT	V	N	49	N	240300001 03 00 07	01-SEP-20	25-SEP-20	60,000
442	SECRETRIAT	V	N	5	N	240300001 03 00 07	01-SEP-20	16-SEP-20	9,100
443	SECRETRIAT	V	N	5	N	240300001 03 00 22	01-SEP-20	01-SEP-20	2,040
444	SECRETRIAT	V	N	50	N	240300001 03 00 56	01-SEP-20	28-SEP-20	12,671
445	SECRETRIAT	V	N	51	N	240300001 03 00 24	01-SEP-20	28-SEP-20	3,000
446	SECRETRIAT	V	N	52	N	240300001 03 00 24	01-SEP-20	28-SEP-20	3,000
447	SECRETRIAT	V	N	53	N	240300001 03 00 24	01-SEP-20	28-SEP-20	3,000
448	SECRETRIAT	V	N	54	N	240300001 03 00 25	01-SEP-20	28-SEP-20	1,218
449	SECRETRIAT	V	N	6	N	240300001 03 00 07	01-SEP-20	16-SEP-20	60,000
450	SECRETRIAT	V	N	6	N	240300001 03 00 09	01-SEP-20	01-SEP-20	2,210
451	SECRETRIAT	V	N	7	N	240300001 03 00 07	01-SEP-20	16-SEP-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
452	SECRETRIAT	V	N	7	N	240300001 03 00 11	01-SEP-20	08-SEP-20	5,232
453	SECRETRIAT	V	N	8	N	240300001 03 00 07	01-SEP-20	17-SEP-20	15,000
454	SECRETRIAT	V	N	8	N	240300001 03 00 20	01-SEP-20	08-SEP-20	12,100
455	SECRETRIAT	V	N	9	N	240300001 03 00 07	01-SEP-20	17-SEP-20	12,000
456	SECRETRIAT	V	N	9	N	240300001 03 00 22	01-SEP-20	08-SEP-20	28,915

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
457	NAINITAL	V	N	10	N	240300001 03 00 01	01-JUL-20	03-JUL-20	6,37,300
458	NAINITAL	V	N	10	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,08,341
459	NAINITAL	V	N	10	N	240300001 03 00 06	01-JUL-20	03-JUL-20	56,010
460	NAINITAL	V	N	29	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,71,260
461	NAINITAL	V	N	29	N	240300001 03 00 03	01-JUL-20	31-JUL-20	80,002
462	NAINITAL	V	N	29	N	240300001 03 00 06	01-JUL-20	31-JUL-20	24,800
463	NAINITAL	V	N	30	N	240300001 03 00 01	01-JUL-20	31-JUL-20	6,35,700
464	NAINITAL	V	N	30	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,08,069
465	NAINITAL	V	N	30	N	240300001 03 00 06	01-JUL-20	31-JUL-20	55,480
466	NAINITAL	V	N	5	N	240300001 03 00 22	01-JUL-20	21-JUL-20	5,000
467	NAINITAL	V	N	7	N	240300001 03 00 09	01-JUL-20	21-JUL-20	21,433
468	NAINITAL	V	N	8	N	240300001 03 00 09	01-JUL-20	21-JUL-20	4,497
469	NAINITAL	V	N	9	N	240300001 03 00 01	01-JUL-20	03-JUL-20	4,57,547
470	NAINITAL	V	N	9	N	240300001 03 00 03	01-JUL-20	03-JUL-20	77,671
471	NAINITAL	V	N	9	N	240300001 03 00 06	01-JUL-20	03-JUL-20	24,632
472	NAINITAL	V	N	10	N	240300001 03 00 25	01-SEP-20	28-SEP-20	5,370
473	NAINITAL	V	N	2	N	240300001 03 00 04	01-SEP-20	14-SEP-20	12,499
474	NAINITAL	V	N	3	N	240300001 03 00 04	01-SEP-20	14-SEP-20	5,074
475	NAINITAL	V	N	4	N	240300001 03 00 04	01-SEP-20	21-SEP-20	7,325
476	NAINITAL	V	N	5	N	240300001 03 00 04	01-SEP-20	21-SEP-20	13,100
477	NAINITAL	V	N	6	N	240300001 03 00 04	01-SEP-20	21-SEP-20	2,100
478	NAINITAL	V	N	7	N	240300001 03 00 04	01-SEP-20	21-SEP-20	9,300
479	NAINITAL	V	N	8	N	240300001 03 00 01	01-SEP-20	03-SEP-20	4,71,260
480	NAINITAL	V	N	8	N	240300001 03 00 03	01-SEP-20	03-SEP-20	80,002
481	NAINITAL	V	N	8	N	240300001 03 00 04	01-SEP-20	21-SEP-20	2,160
482	NAINITAL	V	N	8	N	240300001 03 00 06	01-SEP-20	03-SEP-20	24,800
483	NAINITAL	V	N	9	N	240300001 03 00 01	01-SEP-20	03-SEP-20	6,35,700
484	NAINITAL	V	N	9	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,08,069
485	NAINITAL	V	N	9	N	240300001 03 00 06	01-SEP-20	03-SEP-20	55,480

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DDO- 36002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
486	NAINITAL	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	14,31,600
487	NAINITAL	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,43,372
488	NAINITAL	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	1,17,630
489	NAINITAL	V	N	1	N	240300001 03 00 25	01-JUL-20	03-JUL-20	1,706
490	NAINITAL	V	N	13	N	240300001 03 00 25	01-JUL-20	27-JUL-20	3,445
491	NAINITAL	V	N	14	N	240300001 03 00 09	01-JUL-20	27-JUL-20	3,810
492	NAINITAL	V	N	15	N	240300001 03 00 09	01-JUL-20	27-JUL-20	4,494
493	NAINITAL	V	N	16	N	240300001 03 00 09	01-JUL-20	27-JUL-20	1,487
494	NAINITAL	V	N	18	N	240300001 03 00 09	01-JUL-20	28-JUL-20	8,891
495	NAINITAL	V	N	19	N	240300001 03 00 09	01-JUL-20	28-JUL-20	9,520
496	NAINITAL	V	N	2	N	240300001 03 00 27	01-JUL-20	03-JUL-20	6,000
497	NAINITAL	V	N	2	N	240300113 01 02 01	01-JUL-20	03-JUL-20	43,600
498	NAINITAL	V	N	2	N	240300113 01 02 03	01-JUL-20	03-JUL-20	7,412
499	NAINITAL	V	N	2	N	240300113 01 02 06	01-JUL-20	03-JUL-20	4,670
500	NAINITAL	V	N	20	N	240300001 03 00 25	01-JUL-20	29-JUL-20	16,500
501	NAINITAL	V	N	21	N	240300001 03 00 25	01-JUL-20	29-JUL-20	43,000
502	NAINITAL	V	N	24	N	240300001 03 00 01	01-JUL-20	31-JUL-20	14,50,100
503	NAINITAL	V	N	24	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,46,517
504	NAINITAL	V	N	24	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,18,780
505	NAINITAL	V	N	1	N	240300001 03 00 25	01-AUG-20	20-AUG-20	33
506	NAINITAL	V	N	2	N	240300001 03 00 23	01-AUG-20	20-AUG-20	4,000
507	NAINITAL	V	N	3	N	240300001 03 00 22	01-AUG-20	20-AUG-20	17,350
508	NAINITAL	V	N	6	N	240300001 03 00 09	01-AUG-20	27-AUG-20	2,801
509	NAINITAL	V	N	7	N	240300001 03 00 29	01-AUG-20	27-AUG-20	5,000
510	NAINITAL	V	N	8	N	240300001 03 00 27	01-AUG-20	27-AUG-20	13,000
511	NAINITAL	V	N	9	N	240300001 03 00 09	01-AUG-20	27-AUG-20	4,505
512	NAINITAL	V	N	1	N	240300106 07 00 42	01-SEP-20	09-SEP-20	23,51,970
513	NAINITAL	V	N	22	N	240300001 03 00 01	01-SEP-20	30-SEP-20	13,74,600
514	NAINITAL	V	N	22	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,33,852
515	NAINITAL	V	N	22	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,14,530
516	NAINITAL	V	N	23	N	240300113 01 02 01	01-SEP-20	30-SEP-20	43,600
517	NAINITAL	V	N	23	N	240300113 01 02 03	01-SEP-20	30-SEP-20	7,412
518	NAINITAL	V	N	23	N	240300113 01 02 06	01-SEP-20	30-SEP-20	4,670
519	NAINITAL	V	N	24	N	240300113 01 02 01	01-SEP-20	30-SEP-20	43,600
520	NAINITAL	V	N	24	N	240300113 01 02 03	01-SEP-20	30-SEP-20	7,412
521	NAINITAL	V	N	24	N	240300113 01 02 06	01-SEP-20	30-SEP-20	4,670
522	NAINITAL	V	N	7	N	240300001 03 00 01	01-SEP-20	03-SEP-20	14,49,100

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DDO- 36002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
523	NAINITAL	V	N	7	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,46,517
524	NAINITAL	V	N	7	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,18,780

DDO- 36002296 CHIEF VETERINARY OFFICER VETENORY OFFICER DHARI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
525	NAINITAL	V	N	27	N	240300001 03 00 01	01-JUL-20	31-JUL-20	16,01,711
526	NAINITAL	V	N	27	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,73,085
527	NAINITAL	V	N	27	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,43,700
528	NAINITAL	V	N	3	N	240300001 03 00 01	01-JUL-20	04-JUL-20	15,65,011
529	NAINITAL	V	N	3	N	240300001 03 00 03	01-JUL-20	04-JUL-20	2,66,846
530	NAINITAL	V	N	3	N	240300001 03 00 06	01-JUL-20	04-JUL-20	1,39,390
531	NAINITAL	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	16,07,711
532	NAINITAL	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,73,085
533	NAINITAL	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,43,280
534	NAINITAL	V	N	9	N	240300001 03 00 04	01-SEP-20	29-SEP-20	14,502

DDO- 36002303 CHIEF VETERINARY OFFICER VETENORY OFFICER RAMGARH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
535	NAINITAL	V	N	28	N	240300001 03 00 01	01-JUL-20	31-JUL-20	13,43,700
536	NAINITAL	V	N	28	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,27,664
537	NAINITAL	V	N	28	N	240300001 03 00 06	01-JUL-20	31-JUL-20	90,430
538	NAINITAL	V	N	4	N	240300001 03 00 01	01-JUL-20	04-JUL-20	13,41,900
539	NAINITAL	V	N	4	N	240300001 03 00 03	01-JUL-20	04-JUL-20	2,27,358
540	NAINITAL	V	N	4	N	240300001 03 00 06	01-JUL-20	04-JUL-20	90,610
541	NAINITAL	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	13,70,100
542	NAINITAL	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,32,152
543	NAINITAL	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	90,610

DDO- 36152296 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BETALGHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
544	NAINITAL	V	N	10	N	240300001 03 00 20	01-JUL-20	24-JUL-20	1,000
545	NAINITAL	V	N	11	N	240300001 03 00 22	01-JUL-20	24-JUL-20	1,400
546	NAINITAL	V	N	12	N	240300001 03 00 22	01-JUL-20	24-JUL-20	3,600
547	NAINITAL	V	N	5	N	240300001 03 00 01	01-JUL-20	03-JUL-20	10,78,900
548	NAINITAL	V	N	5	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,83,413
549	NAINITAL	V	N	5	N	240300001 03 00 06	01-JUL-20	03-JUL-20	62,170

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DDO- 36152296 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BETALGHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	NAINITAL	V	N	9	N	240300001 03 00 20	01-JUL-20	24-JUL-20	4,000
551	NAINITAL	V	N	1	N	240300001 03 00 01	01-AUG-20	04-AUG-20	10,92,900
552	NAINITAL	V	N	1	N	240300001 03 00 03	01-AUG-20	04-AUG-20	1,85,793
553	NAINITAL	V	N	1	N	240300001 03 00 06	01-AUG-20	04-AUG-20	62,170
554	NAINITAL	V	N	6	N	240300001 03 00 01	01-SEP-20	03-SEP-20	10,92,900
555	NAINITAL	V	N	6	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,85,793
556	NAINITAL	V	N	6	N	240300001 03 00 06	01-SEP-20	03-SEP-20	62,170

DDO- 36172296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
557	NAINITAL	V	N	17	N	240300001 03 00 09	01-JUL-20	27-JUL-20	77,220
558	NAINITAL	V	N	25	N	240300001 03 00 01	01-JUL-20	31-JUL-20	11,49,410
559	NAINITAL	V	N	25	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,95,262
560	NAINITAL	V	N	25	N	240300001 03 00 06	01-JUL-20	31-JUL-20	81,240
561	NAINITAL	V	N	8	N	240300001 03 00 01	01-JUL-20	08-JUL-20	11,31,700
562	NAINITAL	V	N	8	N	240300001 03 00 03	01-JUL-20	08-JUL-20	1,92,389
563	NAINITAL	V	N	8	N	240300001 03 00 06	01-JUL-20	08-JUL-20	81,120
564	NAINITAL	V	N	10	N	240300001 03 00 01	01-SEP-20	24-SEP-20	17,069
565	NAINITAL	V	N	10	N	240300001 03 00 03	01-SEP-20	24-SEP-20	3,283
566	NAINITAL	V	N	10	N	240300001 03 00 06	01-SEP-20	24-SEP-20	3,649
567	NAINITAL	V	N	14	N	240300001 03 00 01	01-SEP-20	30-SEP-20	11,48,600
568	NAINITAL	V	N	14	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,95,262
569	NAINITAL	V	N	14	N	240300001 03 00 06	01-SEP-20	30-SEP-20	80,620
570	NAINITAL	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	11,48,600
571	NAINITAL	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,95,262
572	NAINITAL	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	81,240

DDO- 36182296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KALADHUNGI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
573	NAINITAL	V	N	22	N	240300001 03 00 01	01-JUL-20	31-JUL-20	39,900
574	NAINITAL	V	N	22	N	240300001 03 00 03	01-JUL-20	31-JUL-20	6,783
575	NAINITAL	V	N	22	N	240300001 03 00 06	01-JUL-20	31-JUL-20	4,470
576	NAINITAL	V	N	23	N	240300001 03 00 01	01-JUL-20	31-JUL-20	10,79,800
577	NAINITAL	V	N	23	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,83,566
578	NAINITAL	V	N	23	N	240300001 03 00 06	01-JUL-20	31-JUL-20	85,650
579	NAINITAL	V	N	6	N	240300001 03 00 01	01-JUL-20	03-JUL-20	10,66,600
580	NAINITAL	V	N	6	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,81,322

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
581	NAINITAL	V	N	6	N	240300001 03 00 06	01-JUL-20	03-JUL-20	85,650
582	NAINITAL	V	N	7	N	240300001 03 00 01	01-JUL-20	03-JUL-20	39,900
583	NAINITAL	V	N	7	N	240300001 03 00 03	01-JUL-20	03-JUL-20	6,783
584	NAINITAL	V	N	7	N	240300001 03 00 06	01-JUL-20	03-JUL-20	4,470
585	NAINITAL	V	N	4	N	240300001 03 00 25	01-AUG-20	20-AUG-20	5,462
586	NAINITAL	V	N	5	N	240300001 03 00 25	01-AUG-20	20-AUG-20	3,198
587	NAINITAL	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	10,79,800
588	NAINITAL	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,83,566
589	NAINITAL	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	89,500
590	NAINITAL	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	39,900
591	NAINITAL	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	6,783
592	NAINITAL	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	4,470

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
593	ALMORA	V	N	12	N	240300001 03 00 01	01-JUL-20	03-JUL-20	5,95,500
594	ALMORA	V	N	12	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,01,235
595	ALMORA	V	N	12	N	240300001 03 00 06	01-JUL-20	03-JUL-20	48,010
596	ALMORA	V	N	14	N	240300001 03 00 09	01-AUG-20	25-AUG-20	25,710
597	ALMORA	V	N	3	N	240300001 03 00 01	01-AUG-20	07-AUG-20	5,99,500
598	ALMORA	V	N	3	N	240300001 03 00 03	01-AUG-20	07-AUG-20	1,01,915
599	ALMORA	V	N	3	N	240300001 03 00 06	01-AUG-20	07-AUG-20	48,010
600	ALMORA	V	N	9	N	240300001 03 00 01	01-SEP-20	03-SEP-20	5,99,500
601	ALMORA	V	N	9	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,01,915
602	ALMORA	V	N	9	N	240300001 03 00 06	01-SEP-20	03-SEP-20	48,010

DDO- 37002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
603	ALMORA	V	N	1	N	240300001 03 00 08	01-JUL-20	03-JUL-20	2,50,100
604	ALMORA	V	N	30	N	240300001 03 00 01	01-JUL-20	31-JUL-20	15,91,747
605	ALMORA	V	N	30	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,71,031
606	ALMORA	V	N	30	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,18,310
607	ALMORA	V	N	8	N	240300001 03 00 01	01-JUL-20	03-JUL-20	16,27,847
608	ALMORA	V	N	8	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,77,168
609	ALMORA	V	N	8	N	240300001 03 00 06	01-JUL-20	03-JUL-20	1,24,010
610	ALMORA	V	N	13	N	240300001 03 00 08	01-AUG-20	21-AUG-20	55,000
611	ALMORA	V	N	16	N	240300001 03 00 22	01-AUG-20	28-AUG-20	1,09,882

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DDO- 37002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
612	ALMORA	V	N	17	N	240300001 03 00 22	01-AUG-20	28-AUG-20	59,673
613	ALMORA	V	N	4	N	240300001 03 00 01	01-AUG-20	13-AUG-20	15,845
614	ALMORA	V	N	4	N	240300001 03 00 03	01-AUG-20	13-AUG-20	2,221
615	ALMORA	V	N	4	N	240300001 03 00 06	01-AUG-20	13-AUG-20	8,946
616	ALMORA	V	N	9	N	240300001 03 00 22	01-AUG-20	13-AUG-20	10,000
617	ALMORA	V	N	11	N	240300001 03 00 01	01-SEP-20	03-SEP-20	16,17,747
618	ALMORA	V	N	11	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,75,451
619	ALMORA	V	N	11	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,20,710
620	ALMORA	V	N	13	N	240300001 03 00 04	01-SEP-20	22-SEP-20	3,150
621	ALMORA	V	N	14	N	240300001 03 00 04	01-SEP-20	22-SEP-20	10,250
622	ALMORA	V	N	15	N	240300001 03 00 04	01-SEP-20	22-SEP-20	3,130
623	ALMORA	V	N	16	N	240300106 07 00 42	01-SEP-20	24-SEP-20	2,10,790
624	ALMORA	V	N	17	N	240300001 03 00 09	01-SEP-20	24-SEP-20	22,725
625	ALMORA	V	N	2	N	240300001 03 00 44	01-SEP-20	09-SEP-20	2,98,634
626	ALMORA	V	N	3	N	240300001 03 00 04	01-SEP-20	19-SEP-20	1,390
627	ALMORA	V	N	4	N	240300001 03 00 04	01-SEP-20	19-SEP-20	1,150
628	ALMORA	V	N	5	N	240300001 03 00 04	01-SEP-20	19-SEP-20	4,500
629	ALMORA	V	N	6	N	240300001 03 00 08	01-SEP-20	19-SEP-20	15,000
630	ALMORA	V	N	7	N	240300106 07 00 42	01-SEP-20	19-SEP-20	2,13,563
631	ALMORA	V	N	8	N	240300106 07 00 42	01-SEP-20	19-SEP-20	80,433

DDO- 37002296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE -1 BHAI SIYACHHAN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
632	ALMORA	V	N	31	N	240300001 03 00 01	01-JUL-20	31-JUL-20	6,32,600
633	ALMORA	V	N	31	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,07,542
634	ALMORA	V	N	31	N	240300001 03 00 06	01-JUL-20	31-JUL-20	43,550
635	ALMORA	V	N	9	N	240300001 03 00 01	01-JUL-20	03-JUL-20	6,21,400
636	ALMORA	V	N	9	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,05,638
637	ALMORA	V	N	9	N	240300001 03 00 06	01-JUL-20	03-JUL-20	43,550
638	ALMORA	V	N	12	N	240300001 03 00 01	01-SEP-20	03-SEP-20	6,32,600
639	ALMORA	V	N	12	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,07,542
640	ALMORA	V	N	12	N	240300001 03 00 06	01-SEP-20	03-SEP-20	43,550

DDO- 37002302 CHIEF VETERINARY OFFICER VETERINARY OFFICER HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
641	ALMORA	V	N	10	N	240300001 03 00 01	01-JUL-20	03-JUL-20	11,64,500
642	ALMORA	V	N	10	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,97,965

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
643	ALMORA	V	N	10	N	240300001 03 00 06	01-JUL-20	03-JUL-20	90,690
644	ALMORA	V	N	32	N	240300001 03 00 01	01-JUL-20	31-JUL-20	11,81,100
645	ALMORA	V	N	32	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,00,787
646	ALMORA	V	N	32	N	240300001 03 00 06	01-JUL-20	31-JUL-20	90,690
647	ALMORA	V	N	10	N	240300001 03 00 01	01-SEP-20	03-SEP-20	11,81,100
648	ALMORA	V	N	10	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,00,787
649	ALMORA	V	N	10	N	240300001 03 00 06	01-SEP-20	03-SEP-20	90,420
650	ALMORA	V	N	36	N	240300001 03 00 01	01-SEP-20	30-SEP-20	11,81,100
651	ALMORA	V	N	36	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,00,787
652	ALMORA	V	N	36	N	240300001 03 00 06	01-SEP-20	30-SEP-20	91,080

DDO- 37012295 CHIEF VETERINARY OFFICER VETENORY OFFICER RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
653	ALMORA	V	N	14	N	240300001 03 00 01	01-JUL-20	27-JUL-20	20,900
654	ALMORA	V	N	14	N	240300001 03 00 03	01-JUL-20	27-JUL-20	3,073
655	ALMORA	V	N	14	N	240300001 03 00 06	01-JUL-20	27-JUL-20	4,280
656	ALMORA	V	N	2	N	240300001 03 00 22	01-JUL-20	04-JUL-20	8,000
657	ALMORA	V	N	26	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,40,700
658	ALMORA	V	N	26	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,25,919
659	ALMORA	V	N	26	N	240300001 03 00 06	01-JUL-20	31-JUL-20	51,010
660	ALMORA	V	N	3	N	240300001 03 00 22	01-JUL-20	04-JUL-20	1,400
661	ALMORA	V	N	6	N	240300001 03 00 01	01-JUL-20	03-JUL-20	6,97,900
662	ALMORA	V	N	6	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,18,643
663	ALMORA	V	N	6	N	240300001 03 00 06	01-JUL-20	03-JUL-20	48,290
664	ALMORA	V	N	6	N	240300001 03 00 25	01-JUL-20	28-JUL-20	9,762
665	ALMORA	V	N	7	N	240300001 03 00 25	01-JUL-20	28-JUL-20	4,180
666	ALMORA	V	N	15	N	240300001 03 00 25	01-AUG-20	27-AUG-20	3,319
667	ALMORA	V	N	32	N	240300001 03 00 01	01-SEP-20	30-SEP-20	7,37,300
668	ALMORA	V	N	32	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,25,341
669	ALMORA	V	N	32	N	240300001 03 00 06	01-SEP-20	30-SEP-20	54,110
670	ALMORA	V	N	6	N	240300001 03 00 01	01-SEP-20	04-SEP-20	7,42,480
671	ALMORA	V	N	6	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,26,158
672	ALMORA	V	N	6	N	240300001 03 00 06	01-SEP-20	04-SEP-20	56,644

DDO- 37022296 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
673	ALMORA	V	N	3	N	240300001 03 00 01	01-JUL-20	02-JUL-20	5,49,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
674	ALMORA	V	N	3	N	240300001 03 00 03	01-JUL-20	02-JUL-20	93,458
675	ALMORA	V	N	3	N	240300001 03 00 06	01-JUL-20	02-JUL-20	33,060
676	ALMORA	V	N	1	N	240300001 03 00 01	01-AUG-20	04-AUG-20	5,56,650
677	ALMORA	V	N	1	N	240300001 03 00 03	01-AUG-20	04-AUG-20	94,631
678	ALMORA	V	N	1	N	240300001 03 00 06	01-AUG-20	04-AUG-20	33,060
679	ALMORA	V	N	4	N	240300001 03 00 22	01-AUG-20	13-AUG-20	1,100
680	ALMORA	V	N	5	N	240300001 03 00 25	01-AUG-20	13-AUG-20	10,314
681	ALMORA	V	N	6	N	240300001 03 00 20	01-AUG-20	13-AUG-20	2,860
682	ALMORA	V	N	7	N	240300001 03 00 22	01-AUG-20	13-AUG-20	1,859
683	ALMORA	V	N	8	N	240300001 03 00 25	01-AUG-20	13-AUG-20	5,172
684	ALMORA	V	N	18	N	240300001 03 00 01	01-SEP-20	22-SEP-20	20,052
685	ALMORA	V	N	18	N	240300001 03 00 03	01-SEP-20	22-SEP-20	3,409
686	ALMORA	V	N	18	N	240300001 03 00 04	01-SEP-20	29-SEP-20	2,560
687	ALMORA	V	N	18	N	240300001 03 00 06	01-SEP-20	22-SEP-20	139
688	ALMORA	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	5,17,800
689	ALMORA	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	88,026
690	ALMORA	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	32,790

DDO- 37032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DWARAHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
691	ALMORA	V	N	1	N	240300001 03 00 01	01-JUL-20	02-JUL-20	11,38,400
692	ALMORA	V	N	1	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,93,528
693	ALMORA	V	N	1	N	240300001 03 00 06	01-JUL-20	02-JUL-20	93,330
694	ALMORA	V	N	13	N	240300001 03 00 01	01-JUL-20	23-JUL-20	59,500
695	ALMORA	V	N	13	N	240300001 03 00 03	01-JUL-20	23-JUL-20	10,115
696	ALMORA	V	N	13	N	240300001 03 00 06	01-JUL-20	23-JUL-20	5,040
697	ALMORA	V	N	28	N	240300001 03 00 01	01-JUL-20	31-JUL-20	11,37,226
698	ALMORA	V	N	28	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,92,787
699	ALMORA	V	N	28	N	240300001 03 00 06	01-JUL-20	31-JUL-20	97,424
700	ALMORA	V	N	5	N	240300001 03 00 22	01-JUL-20	24-JUL-20	2,700
701	ALMORA	V	N	13	N	240300001 03 00 01	01-SEP-20	03-SEP-20	11,14,100
702	ALMORA	V	N	13	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,89,397
703	ALMORA	V	N	13	N	240300001 03 00 06	01-SEP-20	03-SEP-20	90,610

DDO- 37042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEGHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
704	ALMORA	V	N	24	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,27,400

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DDO- 37042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEGHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
705	ALMORA	V	N	24	N	240300001 03 00 03	01-JUL-20	31-JUL-20	72,658
706	ALMORA	V	N	24	N	240300001 03 00 06	01-JUL-20	31-JUL-20	35,710
707	ALMORA	V	N	5	N	240300001 03 00 01	01-JUL-20	03-JUL-20	4,16,540
708	ALMORA	V	N	5	N	240300001 03 00 03	01-JUL-20	03-JUL-20	70,812
709	ALMORA	V	N	5	N	240300001 03 00 06	01-JUL-20	03-JUL-20	34,667
710	ALMORA	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	4,27,400
711	ALMORA	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	72,658
712	ALMORA	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	35,710

DDO- 37052296 CHIEF VETERINARY OFFICER VETENORY OFFICER SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
713	ALMORA	V	N	7	N	240300001 03 00 01	01-JUL-20	03-JUL-20	10,10,600
714	ALMORA	V	N	7	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,71,802
715	ALMORA	V	N	7	N	240300001 03 00 06	01-JUL-20	03-JUL-20	84,170
716	ALMORA	V	N	1	N	240300001 03 00 09	01-AUG-20	05-AUG-20	57,270
717	ALMORA	V	N	10	N	240300001 03 00 01	01-AUG-20	18-AUG-20	37,600
718	ALMORA	V	N	10	N	240300001 03 00 03	01-AUG-20	18-AUG-20	6,392
719	ALMORA	V	N	10	N	240300001 03 00 06	01-AUG-20	18-AUG-20	3,270
720	ALMORA	V	N	11	N	240300001 03 00 01	01-AUG-20	18-AUG-20	37,600
721	ALMORA	V	N	11	N	240300001 03 00 03	01-AUG-20	18-AUG-20	6,392
722	ALMORA	V	N	11	N	240300001 03 00 06	01-AUG-20	18-AUG-20	3,270
723	ALMORA	V	N	2	N	240300001 03 00 01	01-AUG-20	04-AUG-20	10,29,100
724	ALMORA	V	N	2	N	240300001 03 00 03	01-AUG-20	04-AUG-20	1,74,947
725	ALMORA	V	N	2	N	240300001 03 00 06	01-AUG-20	04-AUG-20	84,170
726	ALMORA	V	N	2	N	240300001 03 00 09	01-AUG-20	05-AUG-20	48,189
727	ALMORA	V	N	3	N	240300001 03 00 09	01-AUG-20	05-AUG-20	50,288
728	ALMORA	V	N	5	N	240300001 03 00 01	01-AUG-20	18-AUG-20	71,100
729	ALMORA	V	N	5	N	240300001 03 00 03	01-AUG-20	18-AUG-20	12,087
730	ALMORA	V	N	5	N	240300001 03 00 06	01-AUG-20	18-AUG-20	5,040
731	ALMORA	V	N	6	N	240300001 03 00 01	01-AUG-20	18-AUG-20	71,100
732	ALMORA	V	N	6	N	240300001 03 00 03	01-AUG-20	18-AUG-20	12,087
733	ALMORA	V	N	6	N	240300001 03 00 06	01-AUG-20	18-AUG-20	5,040
734	ALMORA	V	N	7	N	240300001 03 00 01	01-AUG-20	18-AUG-20	71,100
735	ALMORA	V	N	7	N	240300001 03 00 03	01-AUG-20	18-AUG-20	12,087
736	ALMORA	V	N	7	N	240300001 03 00 06	01-AUG-20	18-AUG-20	5,040
737	ALMORA	V	N	8	N	240300001 03 00 01	01-AUG-20	18-AUG-20	71,100
738	ALMORA	V	N	8	N	240300001 03 00 03	01-AUG-20	18-AUG-20	12,087

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DDO- 37052296 CHIEF VETERINARY OFFICER VETENORY OFFICER SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
739	ALMORA	V	N	8	N	240300001 03 00 06	01-AUG-20	18-AUG-20	5,040
740	ALMORA	V	N	9	N	240300001 03 00 01	01-AUG-20	18-AUG-20	71,100
741	ALMORA	V	N	9	N	240300001 03 00 03	01-AUG-20	18-AUG-20	12,087
742	ALMORA	V	N	9	N	240300001 03 00 06	01-AUG-20	18-AUG-20	5,040
743	ALMORA	V	N	19	N	240300001 03 00 01	01-SEP-20	24-SEP-20	73,200
744	ALMORA	V	N	19	N	240300001 03 00 03	01-SEP-20	24-SEP-20	12,444
745	ALMORA	V	N	19	N	240300001 03 00 06	01-SEP-20	24-SEP-20	5,040
746	ALMORA	V	N	20	N	240300001 03 00 01	01-SEP-20	24-SEP-20	73,200
747	ALMORA	V	N	20	N	240300001 03 00 03	01-SEP-20	24-SEP-20	12,444
748	ALMORA	V	N	20	N	240300001 03 00 06	01-SEP-20	24-SEP-20	5,040
749	ALMORA	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	10,29,100
750	ALMORA	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,74,947
751	ALMORA	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	84,170

DDO- 37082296 CHIEF VETERINARY OFFICER VETENORY OFFICER DHAULADEVI DANYA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
752	ALMORA	V	N	4	N	240300001 03 00 01	01-JUL-20	02-JUL-20	8,40,300
753	ALMORA	V	N	4	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,42,851
754	ALMORA	V	N	4	N	240300001 03 00 06	01-JUL-20	02-JUL-20	55,440
755	ALMORA	V	N	14	N	240300001 03 00 01	01-SEP-20	09-SEP-20	10,800
756	ALMORA	V	N	15	N	240300001 03 00 01	01-SEP-20	09-SEP-20	15,843
757	ALMORA	V	N	15	N	240300001 03 00 06	01-SEP-20	09-SEP-20	1,100
758	ALMORA	V	N	7	N	240300001 03 00 01	01-SEP-20	04-SEP-20	8,55,600
759	ALMORA	V	N	7	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,45,452
760	ALMORA	V	N	7	N	240300001 03 00 06	01-SEP-20	04-SEP-20	55,440
761	ALMORA	V	N	8	N	240300001 03 00 01	01-SEP-20	04-SEP-20	8,55,600
762	ALMORA	V	N	8	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,45,452
763	ALMORA	V	N	8	N	240300001 03 00 06	01-SEP-20	04-SEP-20	55,440

DDO- 37092296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
764	ALMORA	V	N	2	N	240300001 03 00 01	01-JUL-20	02-JUL-20	4,65,600
765	ALMORA	V	N	2	N	240300001 03 00 03	01-JUL-20	02-JUL-20	79,152
766	ALMORA	V	N	2	N	240300001 03 00 06	01-JUL-20	02-JUL-20	39,910
767	ALMORA	V	N	25	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,75,050
768	ALMORA	V	N	25	N	240300001 03 00 03	01-JUL-20	31-JUL-20	80,759
769	ALMORA	V	N	25	N	240300001 03 00 06	01-JUL-20	31-JUL-20	39,910

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DDO- 37092296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
770	ALMORA	V	N	12	N	240300001 03 00 09	01-AUG-20	20-AUG-20	22,456
771	ALMORA	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	4,75,050
772	ALMORA	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	80,759
773	ALMORA	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	39,910

DDO- 37102296 PRINCIPAL ELEMANTRY EDU ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
774	ALMORA	V	N	11	N	240300001 03 00 01	01-JUL-20	03-JUL-20	7,54,200
775	ALMORA	V	N	11	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,28,214
776	ALMORA	V	N	11	N	240300001 03 00 06	01-JUL-20	03-JUL-20	64,860
777	ALMORA	V	N	29	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,31,700
778	ALMORA	V	N	29	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,24,389
779	ALMORA	V	N	29	N	240300001 03 00 06	01-JUL-20	31-JUL-20	62,780
780	ALMORA	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	7,65,300
781	ALMORA	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,30,101
782	ALMORA	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	65,810
783	ALMORA	V	N	11	N	240300001 03 00 04	01-SEP-20	21-SEP-20	7,940
784	ALMORA	V	N	12	N	240300001 03 00 04	01-SEP-20	21-SEP-20	7,060
785	ALMORA	V	N	16	N	240300001 03 00 01	01-SEP-20	16-SEP-20	30,200
786	ALMORA	V	N	16	N	240300001 03 00 03	01-SEP-20	16-SEP-20	5,134
787	ALMORA	V	N	16	N	240300001 03 00 06	01-SEP-20	16-SEP-20	2,080
788	ALMORA	V	N	17	N	240300001 03 00 01	01-SEP-20	16-SEP-20	18,290
789	ALMORA	V	N	17	N	240300001 03 00 03	01-SEP-20	16-SEP-20	3,110
790	ALMORA	V	N	17	N	240300001 03 00 06	01-SEP-20	16-SEP-20	5,110

DDO- 38002295 CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
791	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-JUL-20	18-JUL-20	59,500
792	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-JUL-20	18-JUL-20	10,115
793	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-JUL-20	18-JUL-20	6,190
794	PITHORAGARH	V	N	20	N	240300001 03 00 01	01-JUL-20	31-JUL-20	28,43,400
795	PITHORAGARH	V	N	20	N	240300001 03 00 03	01-JUL-20	31-JUL-20	4,83,378
796	PITHORAGARH	V	N	20	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,65,575
797	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-JUL-20	02-JUL-20	27,93,200
798	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-JUL-20	02-JUL-20	4,74,844
799	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-JUL-20	02-JUL-20	1,64,275
800	PITHORAGARH	V	N	10	N	240300001 03 00 29	01-AUG-20	17-AUG-20	14,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
801	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-AUG-20	24-AUG-20	1,30,400
802	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-AUG-20	24-AUG-20	22,168
803	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-AUG-20	24-AUG-20	1,200
804	PITHORAGARH	V	N	11	N	240300001 03 00 29	01-AUG-20	29-AUG-20	14,661
805	PITHORAGARH	V	N	12	N	240300001 03 00 27	01-AUG-20	29-AUG-20	7,906
806	PITHORAGARH	V	N	13	N	240300001 03 00 29	01-AUG-20	29-AUG-20	21,720
807	PITHORAGARH	V	N	2	N	240300001 03 00 08	01-AUG-20	17-AUG-20	2,27,488
808	PITHORAGARH	V	N	3	N	240300001 03 00 25	01-AUG-20	17-AUG-20	12,000
809	PITHORAGARH	V	N	4	N	240300001 03 00 25	01-AUG-20	17-AUG-20	22,443
810	PITHORAGARH	V	N	5	N	240300001 03 00 25	01-AUG-20	17-AUG-20	6,701
811	PITHORAGARH	V	N	6	N	240300001 03 00 25	01-AUG-20	17-AUG-20	24,237
812	PITHORAGARH	V	N	7	N	240300001 03 00 25	01-AUG-20	17-AUG-20	5,370
813	PITHORAGARH	V	N	8	N	240300001 03 00 25	01-AUG-20	17-AUG-20	22,963
814	PITHORAGARH	V	N	9	N	240300001 03 00 08	01-AUG-20	17-AUG-20	46,521
815	PITHORAGARH	V	N	2	N	240300001 03 00 29	01-SEP-20	08-SEP-20	3,620
816	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-SEP-20	03-SEP-20	27,12,800
817	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-SEP-20	03-SEP-20	4,61,516
818	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,59,395

DDO- 38002296 VIROLOGIST VETERNORY OFFICER GRADE 1 MUNAKOTE PITHORAGH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
819	PITHORAGARH	V	N	13	N	240300001 03 00 01	01-JUL-20	27-JUL-20	67,500
820	PITHORAGARH	V	N	13	N	240300001 03 00 03	01-JUL-20	27-JUL-20	9,159
821	PITHORAGARH	V	N	13	N	240300001 03 00 06	01-JUL-20	27-JUL-20	12,800
822	PITHORAGARH	V	N	14	N	240300001 03 00 01	01-JUL-20	27-JUL-20	67,500
823	PITHORAGARH	V	N	14	N	240300001 03 00 03	01-JUL-20	27-JUL-20	9,159
824	PITHORAGARH	V	N	14	N	240300001 03 00 06	01-JUL-20	27-JUL-20	12,800
825	PITHORAGARH	V	N	15	N	240300001 03 00 01	01-JUL-20	27-JUL-20	48,000
826	PITHORAGARH	V	N	15	N	240300001 03 00 03	01-JUL-20	27-JUL-20	1,626
827	PITHORAGARH	V	N	21	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,94,550
828	PITHORAGARH	V	N	21	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,35,074
829	PITHORAGARH	V	N	21	N	240300001 03 00 06	01-JUL-20	31-JUL-20	64,365
830	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-JUL-20	02-JUL-20	8,22,450
831	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,39,817
832	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-JUL-20	02-JUL-20	69,415
833	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	7,92,200
834	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,34,674

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DDO- 38002296 VIROLOGIST VETENORY OFFICER GRADE 1 MUNAKOTE PITHORAGH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
835	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	66,805

DDO- 38012296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE -1 BERINAG PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
836	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-JUL-20	04-JUL-20	4,60,700
837	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-JUL-20	04-JUL-20	78,319
838	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-JUL-20	04-JUL-20	27,700
839	PITHORAGARH	V	N	13	N	240300001 03 00 01	01-AUG-20	27-AUG-20	39,900
840	PITHORAGARH	V	N	13	N	240300001 03 00 03	01-AUG-20	27-AUG-20	6,783
841	PITHORAGARH	V	N	13	N	240300001 03 00 06	01-AUG-20	27-AUG-20	1,620
842	PITHORAGARH	V	N	14	N	240300001 03 00 01	01-AUG-20	27-AUG-20	39,900
843	PITHORAGARH	V	N	14	N	240300001 03 00 03	01-AUG-20	27-AUG-20	6,783
844	PITHORAGARH	V	N	14	N	240300001 03 00 06	01-AUG-20	27-AUG-20	1,620
845	PITHORAGARH	V	N	15	N	240300001 03 00 01	01-AUG-20	27-AUG-20	39,900
846	PITHORAGARH	V	N	15	N	240300001 03 00 03	01-AUG-20	27-AUG-20	6,783
847	PITHORAGARH	V	N	15	N	240300001 03 00 06	01-AUG-20	27-AUG-20	1,620
848	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-AUG-20	06-AUG-20	5,04,900
849	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-AUG-20	06-AUG-20	85,833
850	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-AUG-20	06-AUG-20	28,120
851	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-SEP-20	05-SEP-20	5,04,900
852	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-SEP-20	05-SEP-20	85,833
853	PITHORAGARH	V	N	10	N	240300001 03 00 06	01-SEP-20	05-SEP-20	28,120
854	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-SEP-20	05-SEP-20	37,600
855	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-SEP-20	05-SEP-20	6,392
856	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-SEP-20	05-SEP-20	3,270

DDO- 38022295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE -1 DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
857	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-JUL-20	02-JUL-20	3,15,300
858	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-JUL-20	02-JUL-20	53,601
859	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-JUL-20	02-JUL-20	22,260
860	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-AUG-20	04-AUG-20	3,19,900
861	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-AUG-20	04-AUG-20	54,383
862	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-AUG-20	04-AUG-20	22,260
863	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	3,19,900
864	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	54,383
865	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	22,260

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DDO- 38032296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I GANAI GANGOLI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
866	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-JUL-20	06-JUL-20	1,08,400
867	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-JUL-20	06-JUL-20	18,428
868	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-JUL-20	06-JUL-20	10,120
869	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-AUG-20	07-AUG-20	1,08,400
870	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-AUG-20	07-AUG-20	18,428
871	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-AUG-20	07-AUG-20	10,120
872	PITHORAGARH	V	N	12	N	240300001 03 00 01	01-SEP-20	09-SEP-20	1,08,400
873	PITHORAGARH	V	N	12	N	240300001 03 00 03	01-SEP-20	09-SEP-20	18,428
874	PITHORAGARH	V	N	12	N	240300001 03 00 06	01-SEP-20	09-SEP-20	10,120

DDO- 38042296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I DHARCHULA PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
875	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-JUL-20	02-JUL-20	10,03,500
876	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,70,595
877	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-JUL-20	02-JUL-20	62,470
878	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-AUG-20	05-AUG-20	9,02,000
879	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-AUG-20	05-AUG-20	1,53,340
880	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-AUG-20	05-AUG-20	60,080
881	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-SEP-20	07-SEP-20	10,24,800
882	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-SEP-20	07-SEP-20	1,74,216
883	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-SEP-20	07-SEP-20	62,470

DDO- 38052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GANGOLIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
884	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-JUL-20	06-JUL-20	5,67,090
885	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-JUL-20	06-JUL-20	1,22,556
886	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-JUL-20	06-JUL-20	46,405
887	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-AUG-20	05-AUG-20	5,75,370
888	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-AUG-20	05-AUG-20	1,24,082
889	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-AUG-20	05-AUG-20	46,405
890	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-SEP-20	04-SEP-20	5,75,370
891	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,24,082
892	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-SEP-20	04-SEP-20	46,405

DDO- 38062296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MUNSRYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 38062296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
893	PITHORAGARH	V	N	12	N	240300001 03 00 01	01-JUL-20	21-JUL-20	31,400
894	PITHORAGARH	V	N	12	N	240300001 03 00 03	01-JUL-20	21-JUL-20	5,338
895	PITHORAGARH	V	N	12	N	240300001 03 00 06	01-JUL-20	21-JUL-20	1,090
896	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-JUL-20	02-JUL-20	11,55,700
897	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,96,469
898	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-JUL-20	02-JUL-20	78,540
899	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-AUG-20	24-AUG-20	55,200
900	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-AUG-20	24-AUG-20	3,864
901	PITHORAGARH	V	N	10	N	240300001 03 00 06	01-AUG-20	24-AUG-20	3,700
902	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-AUG-20	04-AUG-20	12,18,100
903	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-AUG-20	04-AUG-20	2,07,077
904	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-AUG-20	04-AUG-20	78,910
905	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	10,75,000
906	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,82,750
907	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	69,680

DDO- 38072296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 THAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
908	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-JUL-20	09-JUL-20	2,76,600
909	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-JUL-20	09-JUL-20	47,022
910	PITHORAGARH	V	N	10	N	240300001 03 00 06	01-JUL-20	09-JUL-20	12,110
911	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-AUG-20	04-AUG-20	2,81,000
912	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-AUG-20	04-AUG-20	47,770
913	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-AUG-20	04-AUG-20	12,110
914	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	2,81,000
915	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	47,770
916	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	12,110

DDO- 38082302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 ASKOT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-JUL-20	02-JUL-20	7,21,800
918	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,22,706
919	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-JUL-20	02-JUL-20	68,380
920	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-AUG-20	05-AUG-20	7,28,400
921	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-AUG-20	05-AUG-20	1,23,828
922	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-AUG-20	05-AUG-20	68,380
923	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-AUG-20	07-AUG-20	18,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
924	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-AUG-20	07-AUG-20	1,309
925	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-AUG-20	07-AUG-20	1,153
926	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	7,28,400
927	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,23,828
928	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	68,380
929	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-SEP-20	04-SEP-20	30,110
930	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-SEP-20	04-SEP-20	3,014
931	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-SEP-20	04-SEP-20	5,276

DDO- 39002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
932	NARENDRA NAGAR	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	11,34,300
933	NARENDRA NAGAR	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,93,103
934	NARENDRA NAGAR	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	57,990
935	NARENDRA NAGAR	V	N	3	N	240300001 03 00 27	01-JUL-20	31-JUL-20	17,000
936	NARENDRA NAGAR	V	N	4	N	240300001 03 00 22	01-JUL-20	31-JUL-20	8,850
937	NARENDRA NAGAR	V	N	9	N	240300001 03 00 01	01-JUL-20	31-JUL-20	11,31,800
938	NARENDRA NAGAR	V	N	9	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,92,678
939	NARENDRA NAGAR	V	N	9	N	240300001 03 00 06	01-JUL-20	31-JUL-20	55,420
940	NARENDRA NAGAR	V	N	1	N	240300001 03 00 08	01-AUG-20	10-AUG-20	2,02,728
941	NARENDRA NAGAR	V	N	10	N	240300001 03 00 23	01-AUG-20	14-AUG-20	11,258
942	NARENDRA NAGAR	V	N	11	N	240300001 03 00 23	01-AUG-20	14-AUG-20	5,290
943	NARENDRA NAGAR	V	N	12	N	240300001 03 00 23	01-AUG-20	14-AUG-20	2,500
944	NARENDRA NAGAR	V	N	13	N	240300001 03 00 23	01-AUG-20	14-AUG-20	50,650
945	NARENDRA NAGAR	V	N	14	N	240300001 03 00 23	01-AUG-20	14-AUG-20	33,284
946	NARENDRA NAGAR	V	N	15	N	240300001 03 00 09	01-AUG-20	14-AUG-20	22,394
947	NARENDRA NAGAR	V	N	17	N	240300001 03 00 22	01-AUG-20	20-AUG-20	2,800
948	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-AUG-20	14-AUG-20	43,600
949	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-AUG-20	14-AUG-20	7,412
950	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-AUG-20	14-AUG-20	420
951	NARENDRA NAGAR	V	N	20	N	240300001 03 00 22	01-AUG-20	27-AUG-20	5,000
952	NARENDRA NAGAR	V	N	3	N	240300001 03 00 01	01-AUG-20	14-AUG-20	43,600
953	NARENDRA NAGAR	V	N	3	N	240300001 03 00 03	01-AUG-20	14-AUG-20	7,412
954	NARENDRA NAGAR	V	N	3	N	240300001 03 00 06	01-AUG-20	14-AUG-20	420
955	NARENDRA NAGAR	V	N	4	N	240300001 03 00 01	01-AUG-20	14-AUG-20	43,600
956	NARENDRA NAGAR	V	N	4	N	240300001 03 00 03	01-AUG-20	14-AUG-20	7,412
957	NARENDRA NAGAR	V	N	4	N	240300001 03 00 06	01-AUG-20	14-AUG-20	420

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DDO- 39002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
958	NARENDRA NAGAR	V	N	5	N	240300001 03 00 01	01-AUG-20	14-AUG-20	43,600
959	NARENDRA NAGAR	V	N	5	N	240300001 03 00 03	01-AUG-20	14-AUG-20	7,412
960	NARENDRA NAGAR	V	N	5	N	240300001 03 00 06	01-AUG-20	14-AUG-20	420
961	NARENDRA NAGAR	V	N	5	N	240300001 03 00 23	01-AUG-20	14-AUG-20	67,288
962	NARENDRA NAGAR	V	N	6	N	240300001 03 00 23	01-AUG-20	14-AUG-20	10,164
963	NARENDRA NAGAR	V	N	7	N	240300001 03 00 01	01-AUG-20	20-AUG-20	53,490
964	NARENDRA NAGAR	V	N	7	N	240300001 03 00 03	01-AUG-20	20-AUG-20	8,140
965	NARENDRA NAGAR	V	N	7	N	240300001 03 00 23	01-AUG-20	14-AUG-20	64,039
966	NARENDRA NAGAR	V	N	8	N	240300001 03 00 08	01-AUG-20	14-AUG-20	2,77,231
967	NARENDRA NAGAR	V	N	9	N	240300001 03 00 29	01-AUG-20	14-AUG-20	24,796
968	NARENDRA NAGAR	V	N	1	N	240300113 01 02 04	01-SEP-20	05-SEP-20	10,220
969	NARENDRA NAGAR	V	N	10	N	240300001 03 00 08	01-SEP-20	14-SEP-20	2,42,367
970	NARENDRA NAGAR	V	N	11	N	240300001 03 00 04	01-SEP-20	14-SEP-20	11,925
971	NARENDRA NAGAR	V	N	12	N	240300001 03 00 04	01-SEP-20	14-SEP-20	4,350
972	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-SEP-20	05-SEP-20	10,88,200
973	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-SEP-20	05-SEP-20	1,85,266
974	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-SEP-20	05-SEP-20	55,000
975	NARENDRA NAGAR	V	N	3	N	240300106 07 00 42	01-SEP-20	14-SEP-20	3,21,732
976	NARENDRA NAGAR	V	N	4	N	240300106 07 00 42	01-SEP-20	14-SEP-20	1,22,036
977	NARENDRA NAGAR	V	N	5	N	240300001 03 00 04	01-SEP-20	14-SEP-20	4,424
978	NARENDRA NAGAR	V	N	6	N	240300001 03 00 04	01-SEP-20	14-SEP-20	5,620
979	NARENDRA NAGAR	V	N	7	N	240300001 03 00 04	01-SEP-20	14-SEP-20	890
980	NARENDRA NAGAR	V	N	8	N	240300001 03 00 04	01-SEP-20	14-SEP-20	5,400
981	NARENDRA NAGAR	V	N	9	N	240300001 03 00 04	01-SEP-20	14-SEP-20	1,900

DDO- 39002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 NARENDER NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
982	NARENDRA NAGAR	V	N	1	N	240300001 03 00 09	01-JUL-20	24-JUL-20	28,202
983	NARENDRA NAGAR	V	N	10	N	240300001 03 00 01	01-JUL-20	31-JUL-20	17,46,200
984	NARENDRA NAGAR	V	N	10	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,96,854
985	NARENDRA NAGAR	V	N	10	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,07,460
986	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-JUL-20	03-JUL-20	16,90,500
987	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,87,385
988	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-JUL-20	03-JUL-20	1,05,150
989	NARENDRA NAGAR	V	N	2	N	240300001 03 00 09	01-JUL-20	30-JUL-20	55,357
990	NARENDRA NAGAR	V	N	3	N	240300001 03 00 01	01-JUL-20	10-JUL-20	34,900
991	NARENDRA NAGAR	V	N	3	N	240300001 03 00 03	01-JUL-20	10-JUL-20	5,933

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DDO- 39002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 NARENDER NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
992	NARENDRA NAGAR	V	N	3	N	240300001 03 00 06	01-JUL-20	10-JUL-20	2,720
993	NARENDRA NAGAR	V	N	4	N	240300001 03 00 01	01-JUL-20	10-JUL-20	34,900
994	NARENDRA NAGAR	V	N	4	N	240300001 03 00 03	01-JUL-20	10-JUL-20	5,933
995	NARENDRA NAGAR	V	N	4	N	240300001 03 00 06	01-JUL-20	10-JUL-20	2,720
996	NARENDRA NAGAR	V	N	5	N	240300001 03 00 01	01-JUL-20	15-JUL-20	34,900
997	NARENDRA NAGAR	V	N	5	N	240300001 03 00 03	01-JUL-20	15-JUL-20	5,933
998	NARENDRA NAGAR	V	N	5	N	240300001 03 00 06	01-JUL-20	15-JUL-20	2,720
999	NARENDRA NAGAR	V	N	8	N	240300001 03 00 01	01-JUL-20	30-JUL-20	30,381
1000	NARENDRA NAGAR	V	N	8	N	240300001 03 00 03	01-JUL-20	30-JUL-20	4,496
1001	NARENDRA NAGAR	V	N	8	N	240300001 03 00 06	01-JUL-20	30-JUL-20	4,488
1002	NARENDRA NAGAR	V	N	1	N	240300001 03 00 01	01-AUG-20	11-AUG-20	14,316
1003	NARENDRA NAGAR	V	N	16	N	240300001 03 00 09	01-AUG-20	14-AUG-20	26,232
1004	NARENDRA NAGAR	V	N	18	N	240300001 03 00 25	01-AUG-20	27-AUG-20	2,808
1005	NARENDRA NAGAR	V	N	19	N	240300001 03 00 25	01-AUG-20	27-AUG-20	2,078
1006	NARENDRA NAGAR	V	N	2	N	240300001 03 00 09	01-AUG-20	11-AUG-20	6,467
1007	NARENDRA NAGAR	V	N	3	N	240300001 03 00 09	01-AUG-20	11-AUG-20	22,045
1008	NARENDRA NAGAR	V	N	4	N	240300001 03 00 09	01-AUG-20	11-AUG-20	19,660
1009	NARENDRA NAGAR	V	N	6	N	240300001 03 00 01	01-AUG-20	20-AUG-20	1,06,000
1010	NARENDRA NAGAR	V	N	6	N	240300001 03 00 03	01-AUG-20	20-AUG-20	18,020
1011	NARENDRA NAGAR	V	N	6	N	240300001 03 00 06	01-AUG-20	20-AUG-20	3,260
1012	NARENDRA NAGAR	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	16,44,500
1013	NARENDRA NAGAR	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,79,565
1014	NARENDRA NAGAR	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,02,140
1015	NARENDRA NAGAR	V	N	3	N	240300001 03 00 06	01-SEP-20	05-SEP-20	2,850
1016	NARENDRA NAGAR	V	N	4	N	240300001 03 00 01	01-SEP-20	22-SEP-20	7,787
1017	NARENDRA NAGAR	V	N	4	N	240300001 03 00 03	01-SEP-20	22-SEP-20	1,324
1018	NARENDRA NAGAR	V	N	4	N	240300001 03 00 06	01-SEP-20	22-SEP-20	1,669

DDO- 40002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1019	CHAMOLI	V	N	13	N	240300001 03 00 01	01-JUL-20	14-JUL-20	27,600
1020	CHAMOLI	V	N	13	N	240300001 03 00 03	01-JUL-20	14-JUL-20	4,692
1021	CHAMOLI	V	N	13	N	240300001 03 00 06	01-JUL-20	14-JUL-20	2,400
1022	CHAMOLI	V	N	14	N	240300001 03 00 01	01-JUL-20	14-JUL-20	14,516
1023	CHAMOLI	V	N	14	N	240300001 03 00 03	01-JUL-20	14-JUL-20	2,468
1024	CHAMOLI	V	N	14	N	240300001 03 00 06	01-JUL-20	14-JUL-20	1,839
1025	CHAMOLI	V	N	2	N	240300001 03 00 01	01-JUL-20	02-JUL-20	9,38,500

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DDO- 40002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1026	CHAMOLI	V	N	2	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,60,225
1027	CHAMOLI	V	N	2	N	240300001 03 00 06	01-JUL-20	02-JUL-20	43,090
1028	CHAMOLI	V	N	22	N	240300001 03 00 01	01-JUL-20	24-JUL-20	41,574
1029	CHAMOLI	V	N	22	N	240300001 03 00 03	01-JUL-20	24-JUL-20	7,068
1030	CHAMOLI	V	N	22	N	240300001 03 00 06	01-JUL-20	24-JUL-20	320
1031	CHAMOLI	V	N	3	N	240300001 03 00 22	01-JUL-20	20-JUL-20	5,000
1032	CHAMOLI	V	N	31	N	240300001 03 00 01	01-JUL-20	30-JUL-20	5,000
1033	CHAMOLI	V	N	46	N	240300001 03 00 01	01-JUL-20	31-JUL-20	10,68,838
1034	CHAMOLI	V	N	46	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,82,903
1035	CHAMOLI	V	N	46	N	240300001 03 00 06	01-JUL-20	31-JUL-20	48,910
1036	CHAMOLI	V	N	47	N	240300001 03 00 01	01-JUL-20	31-JUL-20	57,800
1037	CHAMOLI	V	N	47	N	240300001 03 00 03	01-JUL-20	31-JUL-20	9,826
1038	CHAMOLI	V	N	47	N	240300001 03 00 06	01-JUL-20	31-JUL-20	540
1039	CHAMOLI	V	N	10	N	240300001 03 00 22	01-AUG-20	18-AUG-20	2,499
1040	CHAMOLI	V	N	12	N	240300001 03 00 27	01-AUG-20	26-AUG-20	23,360
1041	CHAMOLI	V	N	13	N	240300001 03 00 22	01-AUG-20	26-AUG-20	1,160
1042	CHAMOLI	V	N	14	N	240300001 03 00 20	01-AUG-20	26-AUG-20	5,300
1043	CHAMOLI	V	N	3	N	240300001 03 00 29	01-AUG-20	17-AUG-20	8,433
1044	CHAMOLI	V	N	4	N	240300001 03 00 22	01-AUG-20	17-AUG-20	4,200
1045	CHAMOLI	V	N	5	N	240300001 03 00 29	01-AUG-20	17-AUG-20	14,536
1046	CHAMOLI	V	N	6	N	240300001 03 00 22	01-AUG-20	18-AUG-20	1,500
1047	CHAMOLI	V	N	7	N	240300001 03 00 22	01-AUG-20	18-AUG-20	3,000
1048	CHAMOLI	V	N	8	N	240300001 03 00 44	01-AUG-20	18-AUG-20	1,85,161
1049	CHAMOLI	V	N	9	N	240300001 03 00 08	01-AUG-20	18-AUG-20	39,570
1050	CHAMOLI	V	N	11	N	240300001 03 00 01	01-SEP-20	03-SEP-20	10,50,842
1051	CHAMOLI	V	N	11	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,79,843
1052	CHAMOLI	V	N	11	N	240300001 03 00 06	01-SEP-20	03-SEP-20	46,630
1053	CHAMOLI	V	N	12	N	240300001 03 00 04	01-SEP-20	16-SEP-20	5,300
1054	CHAMOLI	V	N	15	N	240300001 03 00 04	01-SEP-20	19-SEP-20	14,588
1055	CHAMOLI	V	N	16	N	240300001 03 00 04	01-SEP-20	19-SEP-20	34,570
1056	CHAMOLI	V	N	17	N	240300001 03 00 25	01-SEP-20	24-SEP-20	2,539
1057	CHAMOLI	V	N	32	N	240300001 03 00 01	01-SEP-20	30-SEP-20	10,57,900
1058	CHAMOLI	V	N	32	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,79,843
1059	CHAMOLI	V	N	32	N	240300001 03 00 06	01-SEP-20	30-SEP-20	47,540

DDO- 40002297 ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ANIMAL HUSBANDRY [UTTARANCHAL] GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 40002297 ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ANIMAL HUSBANDRY [UTTARANCHAL] GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1060	CHAMOLI	V	N	10	N	240300001 03 00 09	01-JUL-20	21-JUL-20	1,545
1061	CHAMOLI	V	N	11	N	240300001 03 00 09	01-JUL-20	21-JUL-20	2,047
1062	CHAMOLI	V	N	12	N	240300001 03 00 11	01-JUL-20	21-JUL-20	1,000
1063	CHAMOLI	V	N	13	N	240300001 03 00 02	01-JUL-20	21-JUL-20	3,252
1064	CHAMOLI	V	N	4	N	240300001 03 00 09	01-JUL-20	21-JUL-20	1,090
1065	CHAMOLI	V	N	45	N	240300001 03 00 01	01-JUL-20	31-JUL-20	8,45,710
1066	CHAMOLI	V	N	45	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,43,599
1067	CHAMOLI	V	N	45	N	240300001 03 00 06	01-JUL-20	31-JUL-20	47,500
1068	CHAMOLI	V	N	5	N	240300001 03 00 01	01-JUL-20	03-JUL-20	7,30,710
1069	CHAMOLI	V	N	5	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,24,049
1070	CHAMOLI	V	N	5	N	240300001 03 00 06	01-JUL-20	03-JUL-20	39,710
1071	CHAMOLI	V	N	5	N	240300001 03 00 09	01-JUL-20	21-JUL-20	25,747
1072	CHAMOLI	V	N	6	N	240300001 03 00 09	01-JUL-20	21-JUL-20	1,140
1073	CHAMOLI	V	N	7	N	240300001 03 00 09	01-JUL-20	21-JUL-20	6,035
1074	CHAMOLI	V	N	8	N	240300001 03 00 09	01-JUL-20	21-JUL-20	5,124
1075	CHAMOLI	V	N	9	N	240300001 03 00 09	01-JUL-20	21-JUL-20	4,164
1076	CHAMOLI	V	N	1	N	240300001 03 00 09	01-SEP-20	03-SEP-20	15,099
1077	CHAMOLI	V	N	10	N	240300001 03 00 01	01-SEP-20	03-SEP-20	8,45,710
1078	CHAMOLI	V	N	10	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,43,599
1079	CHAMOLI	V	N	10	N	240300001 03 00 06	01-SEP-20	03-SEP-20	47,500
1080	CHAMOLI	V	N	2	N	240300001 03 00 09	01-SEP-20	03-SEP-20	2,220
1081	CHAMOLI	V	N	20	N	240300001 03 00 01	01-SEP-20	30-SEP-20	1,394
1082	CHAMOLI	V	N	20	N	240300001 03 00 03	01-SEP-20	30-SEP-20	237
1083	CHAMOLI	V	N	20	N	240300001 03 00 25	01-SEP-20	30-SEP-20	2,123
1084	CHAMOLI	V	N	21	N	240300001 03 00 01	01-SEP-20	30-SEP-20	3,216
1085	CHAMOLI	V	N	21	N	240300001 03 00 02	01-SEP-20	30-SEP-20	3,600
1086	CHAMOLI	V	N	22	N	240300001 03 00 25	01-SEP-20	30-SEP-20	5,287
1087	CHAMOLI	V	N	23	N	240300001 03 00 01	01-SEP-20	30-SEP-20	7,000
1088	CHAMOLI	V	N	23	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,190
1089	CHAMOLI	V	N	24	N	240300001 03 00 01	01-SEP-20	30-SEP-20	7,000
1090	CHAMOLI	V	N	24	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,190
1091	CHAMOLI	V	N	25	N	240300001 03 00 01	01-SEP-20	30-SEP-20	774
1092	CHAMOLI	V	N	25	N	240300001 03 00 03	01-SEP-20	30-SEP-20	131
1093	CHAMOLI	V	N	26	N	240300001 03 00 01	01-SEP-20	30-SEP-20	1,394
1094	CHAMOLI	V	N	26	N	240300001 03 00 03	01-SEP-20	30-SEP-20	237
1095	CHAMOLI	V	N	3	N	240300001 03 00 25	01-SEP-20	03-SEP-20	3,512

DDO- 40012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I CHAMOLI CHAMOLI

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1096	CHAMOLI	V	N	10	N	240300001 03 00 01	01-JUL-20	07-JUL-20	16,03,000
1097	CHAMOLI	V	N	10	N	240300001 03 00 03	01-JUL-20	07-JUL-20	2,72,510
1098	CHAMOLI	V	N	10	N	240300001 03 00 06	01-JUL-20	07-JUL-20	1,17,235
1099	CHAMOLI	V	N	11	N	240300001 03 00 01	01-JUL-20	07-JUL-20	3,43,300
1100	CHAMOLI	V	N	11	N	240300001 03 00 03	01-JUL-20	07-JUL-20	58,361
1101	CHAMOLI	V	N	11	N	240300001 03 00 06	01-JUL-20	07-JUL-20	13,210
1102	CHAMOLI	V	N	37	N	240300001 03 00 01	01-JUL-20	31-JUL-20	3,14,970
1103	CHAMOLI	V	N	37	N	240300001 03 00 03	01-JUL-20	31-JUL-20	52,819
1104	CHAMOLI	V	N	37	N	240300001 03 00 06	01-JUL-20	31-JUL-20	10,430
1105	CHAMOLI	V	N	38	N	240300001 03 00 01	01-JUL-20	31-JUL-20	15,75,500
1106	CHAMOLI	V	N	38	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,67,835
1107	CHAMOLI	V	N	38	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,14,605
1108	CHAMOLI	V	N	1	N	240300001 03 00 22	01-AUG-20	05-AUG-20	1,475
1109	CHAMOLI	V	N	28	N	240300001 03 00 01	01-SEP-20	30-SEP-20	15,63,367
1110	CHAMOLI	V	N	28	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,65,772
1111	CHAMOLI	V	N	28	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,13,658
1112	CHAMOLI	V	N	29	N	240300001 03 00 01	01-SEP-20	30-SEP-20	3,10,700
1113	CHAMOLI	V	N	29	N	240300001 03 00 03	01-SEP-20	30-SEP-20	52,819
1114	CHAMOLI	V	N	29	N	240300001 03 00 06	01-SEP-20	30-SEP-20	10,430
1115	CHAMOLI	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	15,75,500
1116	CHAMOLI	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,67,835
1117	CHAMOLI	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,14,605
1118	CHAMOLI	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	3,10,700
1119	CHAMOLI	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	52,819
1120	CHAMOLI	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	10,430

DDO- 40022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1121	CHAMOLI	V	N	4	N	240300001 03 00 01	01-JUL-20	03-JUL-20	6,76,900
1122	CHAMOLI	V	N	4	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,15,073
1123	CHAMOLI	V	N	4	N	240300001 03 00 06	01-JUL-20	03-JUL-20	57,260
1124	CHAMOLI	V	N	1	N	240300001 03 00 01	01-AUG-20	04-AUG-20	6,86,000
1125	CHAMOLI	V	N	1	N	240300001 03 00 03	01-AUG-20	04-AUG-20	1,16,620
1126	CHAMOLI	V	N	1	N	240300001 03 00 06	01-AUG-20	04-AUG-20	57,260
1127	CHAMOLI	V	N	17	N	240300001 03 00 02	01-AUG-20	31-AUG-20	22,464
1128	CHAMOLI	V	N	2	N	240300001 03 00 01	01-AUG-20	05-AUG-20	13,720
1129	CHAMOLI	V	N	2	N	240300001 03 00 03	01-AUG-20	05-AUG-20	2,332

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1130	CHAMOLI	V	N	2	N	240300001 03 00 06	01-AUG-20	05-AUG-20	1,220
1131	CHAMOLI	V	N	1	N	240300001 03 00 01	01-SEP-20	01-SEP-20	39,200
1132	CHAMOLI	V	N	1	N	240300001 03 00 03	01-SEP-20	01-SEP-20	6,664
1133	CHAMOLI	V	N	1	N	240300001 03 00 06	01-SEP-20	01-SEP-20	3,440
1134	CHAMOLI	V	N	13	N	240300001 03 00 01	01-SEP-20	04-SEP-20	7,25,200
1135	CHAMOLI	V	N	13	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,23,284
1136	CHAMOLI	V	N	13	N	240300001 03 00 04	01-SEP-20	17-SEP-20	1,650
1137	CHAMOLI	V	N	13	N	240300001 03 00 06	01-SEP-20	04-SEP-20	60,700
1138	CHAMOLI	V	N	17	N	240300001 03 00 01	01-SEP-20	14-SEP-20	12,774
1139	CHAMOLI	V	N	17	N	240300001 03 00 03	01-SEP-20	14-SEP-20	2,172
1140	CHAMOLI	V	N	17	N	240300001 03 00 06	01-SEP-20	14-SEP-20	1,987
1141	CHAMOLI	V	N	2	N	240300001 03 00 01	01-SEP-20	01-SEP-20	38,100
1142	CHAMOLI	V	N	2	N	240300001 03 00 03	01-SEP-20	01-SEP-20	6,477
1143	CHAMOLI	V	N	2	N	240300001 03 00 06	01-SEP-20	01-SEP-20	3,440

DDO- 40032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1144	CHAMOLI	V	N	16	N	240300001 03 00 01	01-JUL-20	21-JUL-20	59,500
1145	CHAMOLI	V	N	16	N	240300001 03 00 03	01-JUL-20	21-JUL-20	10,115
1146	CHAMOLI	V	N	16	N	240300001 03 00 06	01-JUL-20	21-JUL-20	5,040
1147	CHAMOLI	V	N	17	N	240300001 03 00 01	01-JUL-20	21-JUL-20	59,500
1148	CHAMOLI	V	N	17	N	240300001 03 00 03	01-JUL-20	21-JUL-20	10,115
1149	CHAMOLI	V	N	17	N	240300001 03 00 06	01-JUL-20	21-JUL-20	540
1150	CHAMOLI	V	N	19	N	240300001 03 00 01	01-JUL-20	21-JUL-20	15,355
1151	CHAMOLI	V	N	19	N	240300001 03 00 03	01-JUL-20	21-JUL-20	2,610
1152	CHAMOLI	V	N	19	N	240300001 03 00 06	01-JUL-20	21-JUL-20	139
1153	CHAMOLI	V	N	20	N	240300001 03 00 01	01-JUL-20	21-JUL-20	37,600
1154	CHAMOLI	V	N	20	N	240300001 03 00 03	01-JUL-20	21-JUL-20	6,392
1155	CHAMOLI	V	N	20	N	240300001 03 00 06	01-JUL-20	21-JUL-20	3,270
1156	CHAMOLI	V	N	21	N	240300001 03 00 01	01-JUL-20	21-JUL-20	37,600
1157	CHAMOLI	V	N	21	N	240300001 03 00 03	01-JUL-20	21-JUL-20	6,392
1158	CHAMOLI	V	N	21	N	240300001 03 00 06	01-JUL-20	21-JUL-20	3,270
1159	CHAMOLI	V	N	41	N	240300001 03 00 01	01-JUL-20	31-JUL-20	12,04,600
1160	CHAMOLI	V	N	41	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,04,782
1161	CHAMOLI	V	N	41	N	240300001 03 00 06	01-JUL-20	31-JUL-20	75,120
1162	CHAMOLI	V	N	8	N	240300001 03 00 01	01-JUL-20	04-JUL-20	10,90,300
1163	CHAMOLI	V	N	8	N	240300001 03 00 03	01-JUL-20	04-JUL-20	1,85,351

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DDO- 40032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1164	CHAMOLI	V	N	8	N	240300001 03 00 06	01-JUL-20	04-JUL-20	67,300
1165	CHAMOLI	V	N	3	N	240300001 03 00 01	01-AUG-20	28-AUG-20	59,500
1166	CHAMOLI	V	N	3	N	240300001 03 00 03	01-AUG-20	28-AUG-20	10,115
1167	CHAMOLI	V	N	3	N	240300001 03 00 06	01-AUG-20	28-AUG-20	5,040
1168	CHAMOLI	V	N	4	N	240300001 03 00 01	01-AUG-20	28-AUG-20	59,500
1169	CHAMOLI	V	N	4	N	240300001 03 00 03	01-AUG-20	28-AUG-20	10,115
1170	CHAMOLI	V	N	4	N	240300001 03 00 06	01-AUG-20	28-AUG-20	5,040
1171	CHAMOLI	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	56,100
1172	CHAMOLI	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,805
1173	CHAMOLI	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	540
1174	CHAMOLI	V	N	8	N	240300001 03 00 01	01-SEP-20	03-SEP-20	12,04,600
1175	CHAMOLI	V	N	8	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,04,782
1176	CHAMOLI	V	N	8	N	240300001 03 00 06	01-SEP-20	03-SEP-20	73,920

DDO- 40042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1177	CHAMOLI	V	N	12	N	240300001 03 00 01	01-JUL-20	03-JUL-20	7,01,800
1178	CHAMOLI	V	N	12	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,19,306
1179	CHAMOLI	V	N	12	N	240300001 03 00 06	01-JUL-20	03-JUL-20	38,360
1180	CHAMOLI	V	N	23	N	240300001 03 00 01	01-JUL-20	28-JUL-20	56,100
1181	CHAMOLI	V	N	23	N	240300001 03 00 03	01-JUL-20	28-JUL-20	9,537
1182	CHAMOLI	V	N	23	N	240300001 03 00 06	01-JUL-20	28-JUL-20	540
1183	CHAMOLI	V	N	48	N	240300001 03 00 01	01-JUL-20	31-JUL-20	6,73,600
1184	CHAMOLI	V	N	48	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,14,512
1185	CHAMOLI	V	N	48	N	240300001 03 00 06	01-JUL-20	31-JUL-20	37,990
1186	CHAMOLI	V	N	6	N	240300001 03 00 01	01-SEP-20	03-SEP-20	6,73,600
1187	CHAMOLI	V	N	6	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,14,512
1188	CHAMOLI	V	N	6	N	240300001 03 00 06	01-SEP-20	03-SEP-20	37,990
1189	CHAMOLI	V	N	9	N	240300001 03 00 44	01-SEP-20	09-SEP-20	1,06,110

DDO- 40052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1190	CHAMOLI	V	N	39	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,32,800
1191	CHAMOLI	V	N	39	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,24,576
1192	CHAMOLI	V	N	39	N	240300001 03 00 06	01-JUL-20	31-JUL-20	53,770
1193	CHAMOLI	V	N	6	N	240300001 03 00 01	01-JUL-20	03-JUL-20	7,20,700
1194	CHAMOLI	V	N	6	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,22,519

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DDO- 40052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1195	CHAMOLI	V	N	6	N	240300001 03 00 06	01-JUL-20	03-JUL-20	53,760
1196	CHAMOLI	V	N	15	N	240300001 03 00 01	01-SEP-20	05-SEP-20	7,50,800
1197	CHAMOLI	V	N	15	N	240300001 03 00 03	01-SEP-20	05-SEP-20	1,27,636
1198	CHAMOLI	V	N	15	N	240300001 03 00 06	01-SEP-20	05-SEP-20	55,750

DDO- 40052299 PROJECT DIRECTOR PROJECT DIRECTOR AGZOSTIKCATLE BREEDINH FARM BHARADISAIN GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1199	CHAMOLI	V	N	14	N	240300001 03 00 44	01-JUL-20	30-JUL-20	50,200
1200	CHAMOLI	V	N	15	N	240300001 03 00 44	01-JUL-20	30-JUL-20	12,948
1201	CHAMOLI	V	N	40	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,79,880
1202	CHAMOLI	V	N	40	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,32,508
1203	CHAMOLI	V	N	40	N	240300001 03 00 06	01-JUL-20	31-JUL-20	17,180
1204	CHAMOLI	V	N	9	N	240300001 03 00 01	01-JUL-20	04-JUL-20	7,64,380
1205	CHAMOLI	V	N	9	N	240300001 03 00 03	01-JUL-20	04-JUL-20	1,29,873
1206	CHAMOLI	V	N	9	N	240300001 03 00 06	01-JUL-20	04-JUL-20	17,180
1207	CHAMOLI	V	N	11	N	240300001 03 00 44	01-AUG-20	18-AUG-20	16,400
1208	CHAMOLI	V	N	2	N	240300001 03 00 02	01-AUG-20	05-AUG-20	55,556
1209	CHAMOLI	V	N	10	N	240300001 03 00 02	01-SEP-20	11-SEP-20	57,408
1210	CHAMOLI	V	N	11	N	240300001 03 00 02	01-SEP-20	11-SEP-20	57,408
1211	CHAMOLI	V	N	12	N	240300001 03 00 01	01-SEP-20	03-SEP-20	7,82,050
1212	CHAMOLI	V	N	12	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,32,678
1213	CHAMOLI	V	N	12	N	240300001 03 00 06	01-SEP-20	03-SEP-20	17,180
1214	CHAMOLI	V	N	23	N	240300001 03 00 22	01-SEP-20	25-SEP-20	10,200
1215	CHAMOLI	V	N	24	N	240300001 03 00 44	01-SEP-20	25-SEP-20	13,824
1216	CHAMOLI	V	N	25	N	240300001 03 00 44	01-SEP-20	25-SEP-20	16,400
1217	CHAMOLI	V	N	26	N	240300001 03 00 44	01-SEP-20	25-SEP-20	16,400

DDO- 40062296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1218	CHAMOLI	V	N	1	N	240300001 03 00 01	01-JUL-20	02-JUL-20	5,96,200
1219	CHAMOLI	V	N	1	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,01,354
1220	CHAMOLI	V	N	1	N	240300001 03 00 06	01-JUL-20	02-JUL-20	27,555
1221	CHAMOLI	V	N	51	N	240300001 03 00 01	01-JUL-20	31-JUL-20	5,73,500
1222	CHAMOLI	V	N	51	N	240300001 03 00 03	01-JUL-20	31-JUL-20	97,495
1223	CHAMOLI	V	N	51	N	240300001 03 00 06	01-JUL-20	31-JUL-20	27,365
1224	CHAMOLI	V	N	31	N	240300001 03 00 01	01-SEP-20	30-SEP-20	5,52,600
1225	CHAMOLI	V	N	31	N	240300001 03 00 03	01-SEP-20	30-SEP-20	93,942

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1226	CHAMOLI	V	N	31	N	240300001 03 00 06	01-SEP-20	30-SEP-20	29,535
1227	CHAMOLI	V	N	9	N	240300001 03 00 01	01-SEP-20	03-SEP-20	5,72,600
1228	CHAMOLI	V	N	9	N	240300001 03 00 03	01-SEP-20	03-SEP-20	97,342
1229	CHAMOLI	V	N	9	N	240300001 03 00 06	01-SEP-20	03-SEP-20	27,365

DDO- 40072296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DEVAL CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1230	CHAMOLI	V	N	15	N	240300001 03 00 01	01-JUL-20	18-JUL-20	59,500
1231	CHAMOLI	V	N	15	N	240300001 03 00 03	01-JUL-20	18-JUL-20	10,115
1232	CHAMOLI	V	N	15	N	240300001 03 00 06	01-JUL-20	18-JUL-20	5,040
1233	CHAMOLI	V	N	7	N	240300001 03 00 01	01-JUL-20	03-JUL-20	6,74,200
1234	CHAMOLI	V	N	7	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,14,614
1235	CHAMOLI	V	N	7	N	240300001 03 00 06	01-JUL-20	03-JUL-20	50,360
1236	CHAMOLI	V	N	13	N	240300001 03 00 01	01-AUG-20	13-AUG-20	5,91,600
1237	CHAMOLI	V	N	13	N	240300001 03 00 03	01-AUG-20	13-AUG-20	1,00,572
1238	CHAMOLI	V	N	13	N	240300001 03 00 06	01-AUG-20	13-AUG-20	49,820
1239	CHAMOLI	V	N	16	N	240300001 03 00 01	01-SEP-20	07-SEP-20	6,82,700
1240	CHAMOLI	V	N	16	N	240300001 03 00 03	01-SEP-20	07-SEP-20	1,16,059
1241	CHAMOLI	V	N	16	N	240300001 03 00 06	01-SEP-20	07-SEP-20	50,360

DDO- 40082296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I NARAYANBAGAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1242	CHAMOLI	V	N	3	N	240300001 03 00 01	01-JUL-20	03-JUL-20	3,20,500
1243	CHAMOLI	V	N	3	N	240300001 03 00 03	01-JUL-20	03-JUL-20	54,485
1244	CHAMOLI	V	N	3	N	240300001 03 00 06	01-JUL-20	03-JUL-20	23,350
1245	CHAMOLI	V	N	50	N	240300001 03 00 01	01-JUL-20	31-JUL-20	3,55,400
1246	CHAMOLI	V	N	50	N	240300001 03 00 03	01-JUL-20	31-JUL-20	60,418
1247	CHAMOLI	V	N	50	N	240300001 03 00 06	01-JUL-20	31-JUL-20	23,540
1248	CHAMOLI	V	N	6	N	240300001 03 00 20	01-SEP-20	10-SEP-20	5,000
1249	CHAMOLI	V	N	7	N	240300001 03 00 01	01-SEP-20	03-SEP-20	3,55,400
1250	CHAMOLI	V	N	7	N	240300001 03 00 03	01-SEP-20	03-SEP-20	60,418
1251	CHAMOLI	V	N	7	N	240300001 03 00 06	01-SEP-20	03-SEP-20	23,540

DDO- 40102296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHAT CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1252	CHAMOLI	V	N	18	N	240300001 03 00 01	01-JUL-20	20-JUL-20	6,85,500

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DDO- 40102296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHAT CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1253	CHAMOLI	V	N	18	N	240300001 03 00 03	01-JUL-20	20-JUL-20	1,16,535
1254	CHAMOLI	V	N	18	N	240300001 03 00 06	01-JUL-20	20-JUL-20	46,830
1255	CHAMOLI	V	N	42	N	240300001 03 00 01	01-JUL-20	31-JUL-20	6,98,100
1256	CHAMOLI	V	N	42	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,18,677
1257	CHAMOLI	V	N	42	N	240300001 03 00 06	01-JUL-20	31-JUL-20	46,830
1258	CHAMOLI	V	N	43	N	240300001 03 00 01	01-JUL-20	31-JUL-20	1,142
1259	CHAMOLI	V	N	43	N	240300001 03 00 03	01-JUL-20	31-JUL-20	103
1260	CHAMOLI	V	N	43	N	240300001 03 00 06	01-JUL-20	31-JUL-20	68
1261	CHAMOLI	V	N	44	N	240300001 03 00 01	01-JUL-20	31-JUL-20	1,142
1262	CHAMOLI	V	N	44	N	240300001 03 00 03	01-JUL-20	31-JUL-20	103
1263	CHAMOLI	V	N	44	N	240300001 03 00 06	01-JUL-20	31-JUL-20	68
1264	CHAMOLI	V	N	14	N	240300001 03 00 01	01-SEP-20	05-SEP-20	6,98,100
1265	CHAMOLI	V	N	14	N	240300001 03 00 03	01-SEP-20	05-SEP-20	1,18,677
1266	CHAMOLI	V	N	14	N	240300001 03 00 06	01-SEP-20	05-SEP-20	46,830
1267	CHAMOLI	V	N	18	N	240300001 03 00 22	01-SEP-20	19-SEP-20	4,000

DDO- 41002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1268	UTTARKASHI	V	N	1	N	240300001 03 00 22	01-JUL-20	03-JUL-20	10,000
1269	UTTARKASHI	V	N	2	N	240300001 03 00 25	01-JUL-20	03-JUL-20	34,000
1270	UTTARKASHI	V	N	2	N	240300113 01 02 01	01-JUL-20	02-JUL-20	49,000
1271	UTTARKASHI	V	N	2	N	240300113 01 02 03	01-JUL-20	02-JUL-20	8,330
1272	UTTARKASHI	V	N	2	N	240300113 01 02 06	01-JUL-20	02-JUL-20	5,500
1273	UTTARKASHI	V	N	20	N	240300001 03 00 01	01-JUL-20	31-JUL-20	46,200
1274	UTTARKASHI	V	N	20	N	240300001 03 00 03	01-JUL-20	31-JUL-20	7,854
1275	UTTARKASHI	V	N	20	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,280
1276	UTTARKASHI	V	N	21	N	240300001 03 00 01	01-JUL-20	31-JUL-20	17,32,329
1277	UTTARKASHI	V	N	21	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,86,382
1278	UTTARKASHI	V	N	21	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,11,600
1279	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-JUL-20	02-JUL-20	16,06,900
1280	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-JUL-20	02-JUL-20	2,73,173
1281	UTTARKASHI	V	N	3	N	240300001 03 00 06	01-JUL-20	02-JUL-20	1,10,920
1282	UTTARKASHI	V	N	3	N	240300001 03 00 22	01-JUL-20	03-JUL-20	9,000
1283	UTTARKASHI	V	N	6	N	240300001 03 00 08	01-JUL-20	21-JUL-20	1,92,824
1284	UTTARKASHI	V	N	7	N	240300001 03 00 44	01-JUL-20	21-JUL-20	1,90,086
1285	UTTARKASHI	V	N	8	N	240300001 03 00 08	01-JUL-20	21-JUL-20	12,875
1286	UTTARKASHI	V	N	9	N	240300001 03 00 44	01-JUL-20	21-JUL-20	1,36,267

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DDO- 41002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1287	UTTARKASHI	V	N	7	N	240300001 03 00 08	01-AUG-20	14-AUG-20	12,875
1288	UTTARKASHI	V	N	9	N	240300001 03 00 25	01-AUG-20	26-AUG-20	7,500
1289	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	16,47,600
1290	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,80,092
1291	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,08,160
1292	UTTARKASHI	V	N	1	N	240300106 07 00 42	01-SEP-20	08-SEP-20	3,30,052
1293	UTTARKASHI	V	N	14	N	240300001 03 00 08	01-SEP-20	25-SEP-20	2,74,086
1294	UTTARKASHI	V	N	22	N	240300001 03 00 01	01-SEP-20	30-SEP-20	16,45,900
1295	UTTARKASHI	V	N	22	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,79,803
1296	UTTARKASHI	V	N	22	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,08,160
1297	UTTARKASHI	V	N	23	N	240300113 01 02 01	01-SEP-20	30-SEP-20	50,500
1298	UTTARKASHI	V	N	23	N	240300113 01 02 03	01-SEP-20	30-SEP-20	8,585
1299	UTTARKASHI	V	N	23	N	240300113 01 02 06	01-SEP-20	30-SEP-20	5,500
1300	UTTARKASHI	V	N	24	N	240300113 01 02 01	01-SEP-20	30-SEP-20	50,500
1301	UTTARKASHI	V	N	24	N	240300113 01 02 03	01-SEP-20	30-SEP-20	8,585
1302	UTTARKASHI	V	N	24	N	240300113 01 02 06	01-SEP-20	30-SEP-20	5,500
1303	UTTARKASHI	V	N	25	N	240300113 01 02 01	01-SEP-20	30-SEP-20	50,500
1304	UTTARKASHI	V	N	25	N	240300113 01 02 03	01-SEP-20	30-SEP-20	8,585
1305	UTTARKASHI	V	N	25	N	240300113 01 02 06	01-SEP-20	30-SEP-20	5,500
1306	UTTARKASHI	V	N	8	N	240300001 03 00 08	01-SEP-20	18-SEP-20	12,875

DDO- 41012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MORI PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1307	UTTARKASHI	V	N	8	N	240300001 03 00 01	01-JUL-20	06-JUL-20	6,18,400
1308	UTTARKASHI	V	N	8	N	240300001 03 00 03	01-JUL-20	06-JUL-20	1,05,128
1309	UTTARKASHI	V	N	8	N	240300001 03 00 06	01-JUL-20	06-JUL-20	38,340
1310	UTTARKASHI	V	N	2	N	240300001 03 00 01	01-AUG-20	05-AUG-20	5,83,600
1311	UTTARKASHI	V	N	2	N	240300001 03 00 03	01-AUG-20	05-AUG-20	99,212
1312	UTTARKASHI	V	N	2	N	240300001 03 00 06	01-AUG-20	05-AUG-20	33,870
1313	UTTARKASHI	V	N	10	N	240300001 03 00 01	01-SEP-20	14-SEP-20	3,14,300
1314	UTTARKASHI	V	N	10	N	240300001 03 00 03	01-SEP-20	14-SEP-20	53,431
1315	UTTARKASHI	V	N	10	N	240300001 03 00 06	01-SEP-20	14-SEP-20	23,950
1316	UTTARKASHI	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	5,83,600
1317	UTTARKASHI	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	99,212
1318	UTTARKASHI	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	33,870
1319	UTTARKASHI	V	N	5	N	240300001 03 00 22	01-SEP-20	15-SEP-20	2,640
1320	UTTARKASHI	V	N	9	N	240300001 03 00 01	01-SEP-20	14-SEP-20	41,100

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DDO- 41012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MORI PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1321	UTTARKASHI	V	N	9	N	240300001 03 00 03	01-SEP-20	14-SEP-20	6,987
1322	UTTARKASHI	V	N	9	N	240300001 03 00 06	01-SEP-20	14-SEP-20	4,470

DDO- 41012302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1323	UTTARKASHI	V	N	9	N	240300001 03 00 01	01-JUL-20	06-JUL-20	7,46,600
1324	UTTARKASHI	V	N	9	N	240300001 03 00 03	01-JUL-20	06-JUL-20	1,26,922
1325	UTTARKASHI	V	N	9	N	240300001 03 00 06	01-JUL-20	06-JUL-20	42,310
1326	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-AUG-20	05-AUG-20	7,60,300
1327	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-AUG-20	05-AUG-20	1,29,251
1328	UTTARKASHI	V	N	3	N	240300001 03 00 06	01-AUG-20	05-AUG-20	42,310
1329	UTTARKASHI	V	N	11	N	240300001 03 00 01	01-SEP-20	14-SEP-20	2,35,600
1330	UTTARKASHI	V	N	11	N	240300001 03 00 03	01-SEP-20	14-SEP-20	40,052
1331	UTTARKASHI	V	N	11	N	240300001 03 00 06	01-SEP-20	14-SEP-20	20,790
1332	UTTARKASHI	V	N	11	N	240300001 03 00 25	01-SEP-20	22-SEP-20	5,676
1333	UTTARKASHI	V	N	12	N	240300001 03 00 25	01-SEP-20	22-SEP-20	4,120
1334	UTTARKASHI	V	N	13	N	240300001 03 00 04	01-SEP-20	24-SEP-20	2,310
1335	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	7,60,300
1336	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,29,251
1337	UTTARKASHI	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	42,310
1338	UTTARKASHI	V	N	6	N	240300001 03 00 22	01-SEP-20	15-SEP-20	3,960

DDO- 41022296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1339	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-JUL-20	02-JUL-20	12,10,400
1340	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-JUL-20	02-JUL-20	2,05,768
1341	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-JUL-20	02-JUL-20	92,270
1342	UTTARKASHI	V	N	16	N	240300001 03 00 01	01-JUL-20	31-JUL-20	11,47,260
1343	UTTARKASHI	V	N	16	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,95,034
1344	UTTARKASHI	V	N	16	N	240300001 03 00 06	01-JUL-20	31-JUL-20	93,200
1345	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-AUG-20	11-AUG-20	71,100
1346	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-AUG-20	11-AUG-20	12,087
1347	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-AUG-20	11-AUG-20	540
1348	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-AUG-20	11-AUG-20	73,200
1349	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-AUG-20	11-AUG-20	12,444
1350	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-AUG-20	11-AUG-20	540
1351	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	12,95,560

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DDO- 41022296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1352	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,20,245
1353	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	98,270

DDO- 41032296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE-1 RAJGARHI BODKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1354	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-JUL-20	03-JUL-20	12,48,800
1355	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,12,296
1356	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-JUL-20	03-JUL-20	92,570
1357	UTTARKASHI	V	N	7	N	240300001 03 00 01	01-JUL-20	03-JUL-20	71,100
1358	UTTARKASHI	V	N	7	N	240300001 03 00 03	01-JUL-20	03-JUL-20	12,087
1359	UTTARKASHI	V	N	7	N	240300001 03 00 06	01-JUL-20	03-JUL-20	540
1360	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-AUG-20	05-AUG-20	11,05,500
1361	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-AUG-20	05-AUG-20	1,87,935
1362	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-AUG-20	05-AUG-20	78,130
1363	UTTARKASHI	V	N	4	N	240300001 03 00 22	01-AUG-20	13-AUG-20	810
1364	UTTARKASHI	V	N	5	N	240300001 03 00 22	01-AUG-20	13-AUG-20	3,960
1365	UTTARKASHI	V	N	7	N	240300001 03 00 01	01-AUG-20	19-AUG-20	36,500
1366	UTTARKASHI	V	N	7	N	240300001 03 00 03	01-AUG-20	19-AUG-20	6,205
1367	UTTARKASHI	V	N	7	N	240300001 03 00 06	01-AUG-20	19-AUG-20	4,470
1368	UTTARKASHI	V	N	12	N	240300001 03 00 01	01-SEP-20	15-SEP-20	43,872
1369	UTTARKASHI	V	N	13	N	240300001 03 00 01	01-SEP-20	15-SEP-20	73,200
1370	UTTARKASHI	V	N	13	N	240300001 03 00 03	01-SEP-20	15-SEP-20	12,444
1371	UTTARKASHI	V	N	13	N	240300001 03 00 06	01-SEP-20	15-SEP-20	4,710
1372	UTTARKASHI	V	N	14	N	240300001 03 00 01	01-SEP-20	15-SEP-20	29,942
1373	UTTARKASHI	V	N	14	N	240300001 03 00 03	01-SEP-20	15-SEP-20	3,422
1374	UTTARKASHI	V	N	14	N	240300001 03 00 06	01-SEP-20	15-SEP-20	11,096
1375	UTTARKASHI	V	N	7	N	240300001 03 00 20	01-SEP-20	15-SEP-20	3,000
1376	UTTARKASHI	V	N	8	N	240300001 03 00 01	01-SEP-20	03-SEP-20	12,59,600
1377	UTTARKASHI	V	N	8	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,14,132
1378	UTTARKASHI	V	N	8	N	240300001 03 00 06	01-SEP-20	03-SEP-20	92,570

DDO- 41042296 CHIEF VETERINARY OFFICER VETENORY OFFICER CHINYALISAUR DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1379	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-JUL-20	03-JUL-20	8,57,100
1380	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,45,707
1381	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-JUL-20	03-JUL-20	63,710
1382	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-AUG-20	06-AUG-20	5,93,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1383	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-AUG-20	06-AUG-20	1,00,844
1384	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-AUG-20	06-AUG-20	29,060
1385	UTTARKASHI	V	N	2	N	240300001 03 00 22	01-AUG-20	10-AUG-20	826
1386	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	9,08,000
1387	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,54,360
1388	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	66,430
1389	UTTARKASHI	V	N	7	N	240300001 03 00 01	01-SEP-20	03-SEP-20	3,51,100
1390	UTTARKASHI	V	N	7	N	240300001 03 00 03	01-SEP-20	03-SEP-20	59,687
1391	UTTARKASHI	V	N	7	N	240300001 03 00 06	01-SEP-20	03-SEP-20	37,610

DDO- 41042302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1392	UTTARKASHI	V	N	19	N	240300001 03 00 01	01-JUL-20	31-JUL-20	14,81,900
1393	UTTARKASHI	V	N	19	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,51,923
1394	UTTARKASHI	V	N	19	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,06,910
1395	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-JUL-20	03-JUL-20	14,83,800
1396	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,52,246
1397	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-JUL-20	03-JUL-20	1,07,310
1398	UTTARKASHI	V	N	21	N	240300001 03 00 01	01-SEP-20	30-SEP-20	14,01,900
1399	UTTARKASHI	V	N	21	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,38,323
1400	UTTARKASHI	V	N	21	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,01,870
1401	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-SEP-20	03-SEP-20	13,49,500
1402	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,29,415
1403	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-SEP-20	03-SEP-20	94,800

DDO- 42002292 DEPUTY DIRECTOR DY DIRECTOR ANIMAL HUSBANDARY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1404	PAURI GARHWAL	V	N	30	N	240300001 03 00 01	01-JUL-20	31-JUL-20	11,97,100
1405	PAURI GARHWAL	V	N	30	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,03,507
1406	PAURI GARHWAL	V	N	30	N	240300001 03 00 06	01-JUL-20	31-JUL-20	98,560
1407	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-JUL-20	03-JUL-20	13,67,300
1408	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,32,441
1409	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-JUL-20	03-JUL-20	1,18,133
1410	PAURI GARHWAL	V	N	9	N	240300001 03 00 27	01-JUL-20	24-JUL-20	1,000
1411	PAURI GARHWAL	V	N	1	N	240300001 03 00 22	01-AUG-20	04-AUG-20	2,250
1412	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-AUG-20	11-AUG-20	27,600
1413	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-AUG-20	11-AUG-20	4,692

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1414	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-AUG-20	11-AUG-20	2,850
1415	PAURI GARHWAL	V	N	20	N	240300001 03 00 25	01-AUG-20	24-AUG-20	3,127
1416	PAURI GARHWAL	V	N	8	N	240300001 03 00 23	01-AUG-20	11-AUG-20	50,144
1417	PAURI GARHWAL	V	N	9	N	240300001 03 00 09	01-AUG-20	11-AUG-20	46,906
1418	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-SEP-20	04-SEP-20	12,50,600
1419	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-SEP-20	04-SEP-20	2,12,602
1420	PAURI GARHWAL	V	N	15	N	240300001 03 00 06	01-SEP-20	04-SEP-20	1,04,420

DDO- 42002295 CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1421	PAURI GARHWAL	V	N	1	N	240300001 03 00 45	01-JUL-20	07-JUL-20	40,000
1422	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-JUL-20	03-JUL-20	8,67,900
1423	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,47,543
1424	PAURI GARHWAL	V	N	10	N	240300001 03 00 06	01-JUL-20	03-JUL-20	69,830
1425	PAURI GARHWAL	V	N	10	N	240300001 03 00 09	01-JUL-20	24-JUL-20	5,026
1426	PAURI GARHWAL	V	N	11	N	240300001 03 00 09	01-JUL-20	24-JUL-20	2,125
1427	PAURI GARHWAL	V	N	12	N	240300001 03 00 09	01-JUL-20	24-JUL-20	998
1428	PAURI GARHWAL	V	N	13	N	240300001 03 00 09	01-JUL-20	23-JUL-20	913
1429	PAURI GARHWAL	V	N	14	N	240300001 03 00 09	01-JUL-20	23-JUL-20	9,209
1430	PAURI GARHWAL	V	N	15	N	240300001 03 00 09	01-JUL-20	23-JUL-20	20,491
1431	PAURI GARHWAL	V	N	31	N	240300001 03 00 01	01-JUL-20	31-JUL-20	2,19,000
1432	PAURI GARHWAL	V	N	31	N	240300001 03 00 03	01-JUL-20	31-JUL-20	37,230
1433	PAURI GARHWAL	V	N	31	N	240300001 03 00 06	01-JUL-20	31-JUL-20	15,980
1434	PAURI GARHWAL	V	N	39	N	240300001 03 00 01	01-JUL-20	31-JUL-20	8,78,900
1435	PAURI GARHWAL	V	N	39	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,49,413
1436	PAURI GARHWAL	V	N	39	N	240300001 03 00 06	01-JUL-20	31-JUL-20	69,830
1437	PAURI GARHWAL	V	N	4	N	240300001 03 00 23	01-JUL-20	15-JUL-20	42,968
1438	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-JUL-20	03-JUL-20	2,12,700
1439	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-JUL-20	03-JUL-20	36,159
1440	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-JUL-20	03-JUL-20	15,980
1441	PAURI GARHWAL	V	N	5	N	240300001 03 00 22	01-JUL-20	14-JUL-20	41,095
1442	PAURI GARHWAL	V	N	6	N	240300001 03 00 51	01-JUL-20	14-JUL-20	11,810
1443	PAURI GARHWAL	V	N	16	N	240300001 03 00 29	01-AUG-20	20-AUG-20	3,162
1444	PAURI GARHWAL	V	N	17	N	240300001 03 00 20	01-AUG-20	20-AUG-20	9,100
1445	PAURI GARHWAL	V	N	18	N	240300001 03 00 11	01-AUG-20	20-AUG-20	3,455
1446	PAURI GARHWAL	V	N	21	N	240300001 03 00 11	01-AUG-20	24-AUG-20	8,371
1447	PAURI GARHWAL	V	N	22	N	240300001 03 00 22	01-AUG-20	24-AUG-20	44,225

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1448	PAURI GARHWAL	V	N	23	N	240300001 03 00 51	01-AUG-20	24-AUG-20	21,000
1449	PAURI GARHWAL	V	N	25	N	240300001 03 00 22	01-AUG-20	27-AUG-20	2,500
1450	PAURI GARHWAL	V	N	3	N	240300001 03 00 20	01-AUG-20	04-AUG-20	14,025
1451	PAURI GARHWAL	V	N	4	N	240300001 03 00 25	01-AUG-20	04-AUG-20	5,674
1452	PAURI GARHWAL	V	N	13	N	240300001 03 00 01	01-SEP-20	04-SEP-20	8,78,900
1453	PAURI GARHWAL	V	N	13	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,49,413
1454	PAURI GARHWAL	V	N	13	N	240300001 03 00 06	01-SEP-20	04-SEP-20	69,830
1455	PAURI GARHWAL	V	N	14	N	240300001 03 00 01	01-SEP-20	04-SEP-20	1,42,500
1456	PAURI GARHWAL	V	N	14	N	240300001 03 00 03	01-SEP-20	04-SEP-20	24,225
1457	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-SEP-20	04-SEP-20	10,700
1458	PAURI GARHWAL	V	N	17	N	240300001 03 00 01	01-SEP-20	09-SEP-20	1,504
1459	PAURI GARHWAL	V	N	17	N	240300001 03 00 03	01-SEP-20	09-SEP-20	134
1460	PAURI GARHWAL	V	N	17	N	240300001 03 00 06	01-SEP-20	09-SEP-20	115
1461	PAURI GARHWAL	V	N	18	N	240300001 03 00 01	01-SEP-20	09-SEP-20	1,581
1462	PAURI GARHWAL	V	N	18	N	240300001 03 00 03	01-SEP-20	09-SEP-20	142
1463	PAURI GARHWAL	V	N	18	N	240300001 03 00 06	01-SEP-20	09-SEP-20	126
1464	PAURI GARHWAL	V	N	2	N	240300001 03 00 11	01-SEP-20	09-SEP-20	11,400
1465	PAURI GARHWAL	V	N	20	N	240300001 03 00 01	01-SEP-20	11-SEP-20	1,535
1466	PAURI GARHWAL	V	N	20	N	240300001 03 00 03	01-SEP-20	11-SEP-20	138
1467	PAURI GARHWAL	V	N	20	N	240300001 03 00 06	01-SEP-20	11-SEP-20	126
1468	PAURI GARHWAL	V	N	3	N	240300001 03 00 26	01-SEP-20	09-SEP-20	24,900
1469	PAURI GARHWAL	V	N	4	N	240300106 07 00 42	01-SEP-20	11-SEP-20	24,43,496

DDO- 42002296 VIROLOGIST VETENORY OFFICER GRADE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1470	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-JUL-20	14-JUL-20	4,50,800
1471	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-JUL-20	14-JUL-20	76,636
1472	PAURI GARHWAL	V	N	15	N	240300001 03 00 06	01-JUL-20	14-JUL-20	42,640
1473	PAURI GARHWAL	V	N	7	N	240300001 03 00 01	01-AUG-20	05-AUG-20	4,20,800
1474	PAURI GARHWAL	V	N	7	N	240300001 03 00 03	01-AUG-20	05-AUG-20	71,536
1475	PAURI GARHWAL	V	N	7	N	240300001 03 00 06	01-AUG-20	05-AUG-20	40,010
1476	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-SEP-20	07-SEP-20	4,20,800
1477	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-SEP-20	07-SEP-20	71,536
1478	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-SEP-20	07-SEP-20	40,010
1479	PAURI GARHWAL	V	N	14	N	240300001 03 00 25	01-SEP-20	28-SEP-20	3,970
1480	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-SEP-20	04-SEP-20	39,900
1481	PAURI GARHWAL	V	N	6	N	240300001 03 00 03	01-SEP-20	04-SEP-20	6,783

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DDO- 42002296 VIROLOGIST VETENORY OFFICER GRADE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1482	PAURI GARHWAL	V	N	6	N	240300001 03 00 06	01-SEP-20	04-SEP-20	3,270

DDO- 42002302 CHIEF VETERINARY OFFICER VETENORY OFFICER KOT GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1483	PAURI GARHWAL	V	N	29	N	240300001 03 00 01	01-JUL-20	31-JUL-20	6,91,400
1484	PAURI GARHWAL	V	N	29	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,17,538
1485	PAURI GARHWAL	V	N	29	N	240300001 03 00 06	01-JUL-20	31-JUL-20	60,540
1486	PAURI GARHWAL	V	N	7	N	240300001 03 00 01	01-JUL-20	03-JUL-20	7,11,200
1487	PAURI GARHWAL	V	N	7	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,20,904
1488	PAURI GARHWAL	V	N	7	N	240300001 03 00 06	01-JUL-20	03-JUL-20	63,230
1489	PAURI GARHWAL	V	N	16	N	240300001 03 00 01	01-SEP-20	04-SEP-20	7,55,700
1490	PAURI GARHWAL	V	N	16	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,28,469
1491	PAURI GARHWAL	V	N	16	N	240300001 03 00 06	01-SEP-20	04-SEP-20	65,950
1492	PAURI GARHWAL	V	N	5	N	240300001 03 00 09	01-SEP-20	11-SEP-20	29,909

DDO- 42002303 CHIEF VETERINARY OFFICER VETENORY OFFICER PABAU GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1493	PAURI GARHWAL	V	N	38	N	240300001 03 00 01	01-JUL-20	31-JUL-20	2,80,600
1494	PAURI GARHWAL	V	N	38	N	240300001 03 00 03	01-JUL-20	31-JUL-20	47,702
1495	PAURI GARHWAL	V	N	38	N	240300001 03 00 06	01-JUL-20	31-JUL-20	24,320
1496	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-JUL-20	03-JUL-20	2,76,300
1497	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-JUL-20	03-JUL-20	46,971
1498	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-JUL-20	03-JUL-20	24,320
1499	PAURI GARHWAL	V	N	7	N	240300001 03 00 01	01-SEP-20	03-SEP-20	2,80,600
1500	PAURI GARHWAL	V	N	7	N	240300001 03 00 03	01-SEP-20	03-SEP-20	47,702
1501	PAURI GARHWAL	V	N	7	N	240300001 03 00 06	01-SEP-20	03-SEP-20	24,320

DDO- 42002304 CHIEF VETERINARY OFFICER VETENORY OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1502	PAURI GARHWAL	V	N	33	N	240300001 03 00 01	01-JUL-20	31-JUL-20	6,89,600
1503	PAURI GARHWAL	V	N	33	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,17,232
1504	PAURI GARHWAL	V	N	33	N	240300001 03 00 06	01-JUL-20	31-JUL-20	73,560
1505	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-JUL-20	03-JUL-20	7,17,100
1506	PAURI GARHWAL	V	N	6	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,21,907
1507	PAURI GARHWAL	V	N	6	N	240300001 03 00 06	01-JUL-20	03-JUL-20	76,410
1508	PAURI GARHWAL	V	N	12	N	240300001 03 00 01	01-SEP-20	04-SEP-20	6,53,700

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DDO- 42002304 CHIEF VETERINARY OFFICER VETENORY OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1509	PAURI GARHWAL	V	N	12	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,11,129
1510	PAURI GARHWAL	V	N	12	N	240300001 03 00 06	01-SEP-20	04-SEP-20	69,640

DDO- 42012296 CHIEF VETERINARY OFFICER VETENORY OFFICER SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1511	PAURI GARHWAL	V	N	12	N	240300001 03 00 01	01-JUL-20	02-JUL-20	4,77,780
1512	PAURI GARHWAL	V	N	12	N	240300001 03 00 03	01-JUL-20	02-JUL-20	81,753
1513	PAURI GARHWAL	V	N	12	N	240300001 03 00 06	01-JUL-20	02-JUL-20	22,750
1514	PAURI GARHWAL	V	N	41	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,90,620
1515	PAURI GARHWAL	V	N	41	N	240300001 03 00 03	01-JUL-20	31-JUL-20	82,875
1516	PAURI GARHWAL	V	N	41	N	240300001 03 00 06	01-JUL-20	31-JUL-20	23,190
1517	PAURI GARHWAL	V	N	11	N	240300001 03 00 09	01-AUG-20	18-AUG-20	26,450
1518	PAURI GARHWAL	V	N	19	N	240300001 03 00 25	01-AUG-20	24-AUG-20	5,695
1519	PAURI GARHWAL	V	N	10	N	240300001 03 00 04	01-SEP-20	18-SEP-20	718
1520	PAURI GARHWAL	V	N	11	N	240300001 03 00 25	01-SEP-20	18-SEP-20	3,585
1521	PAURI GARHWAL	V	N	26	N	240300001 03 00 01	01-SEP-20	30-SEP-20	4,24,800
1522	PAURI GARHWAL	V	N	26	N	240300001 03 00 03	01-SEP-20	30-SEP-20	72,216
1523	PAURI GARHWAL	V	N	26	N	240300001 03 00 06	01-SEP-20	30-SEP-20	20,550
1524	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	4,90,620
1525	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	82,875
1526	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	23,190
1527	PAURI GARHWAL	V	N	6	N	240300001 03 00 04	01-SEP-20	18-SEP-20	3,346
1528	PAURI GARHWAL	V	N	7	N	240300001 03 00 25	01-SEP-20	18-SEP-20	7,971
1529	PAURI GARHWAL	V	N	8	N	240300001 03 00 25	01-SEP-20	18-SEP-20	2,637
1530	PAURI GARHWAL	V	N	9	N	240300001 03 00 04	01-SEP-20	18-SEP-20	1,450

DDO- 42012302 CHIEF VETERINARY OFFICER VETENORY OFFICER KHIRSU SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1531	PAURI GARHWAL	V	N	13	N	240300001 03 00 01	01-JUL-20	02-JUL-20	3,80,300
1532	PAURI GARHWAL	V	N	13	N	240300001 03 00 03	01-JUL-20	02-JUL-20	64,651
1533	PAURI GARHWAL	V	N	13	N	240300001 03 00 06	01-JUL-20	02-JUL-20	28,610
1534	PAURI GARHWAL	V	N	40	N	240300001 03 00 01	01-JUL-20	31-JUL-20	3,85,100
1535	PAURI GARHWAL	V	N	40	N	240300001 03 00 03	01-JUL-20	31-JUL-20	65,467
1536	PAURI GARHWAL	V	N	40	N	240300001 03 00 06	01-JUL-20	31-JUL-20	28,610
1537	PAURI GARHWAL	V	N	24	N	240300001 03 00 25	01-AUG-20	28-AUG-20	5,879
1538	PAURI GARHWAL	V	N	6	N	240300001 03 00 09	01-AUG-20	10-AUG-20	14,016
1539	PAURI GARHWAL	V	N	27	N	240300001 03 00 01	01-SEP-20	30-SEP-20	3,85,100

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DDO- 42012302 CHIEF VETERINARY OFFICER VETENORY OFFICER KHIRSU SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1540	PAURI GARHWAL	V	N	27	N	240300001 03 00 03	01-SEP-20	30-SEP-20	65,467
1541	PAURI GARHWAL	V	N	27	N	240300001 03 00 06	01-SEP-20	30-SEP-20	28,610
1542	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	3,85,100
1543	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	65,467
1544	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	28,610

DDO- 42022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1545	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-JUL-20	03-JUL-20	4,68,500
1546	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-JUL-20	03-JUL-20	79,645
1547	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-JUL-20	03-JUL-20	38,740
1548	PAURI GARHWAL	V	N	17	N	240300001 03 00 20	01-JUL-20	14-JUL-20	2,000
1549	PAURI GARHWAL	V	N	18	N	240300001 03 00 01	01-JUL-20	14-JUL-20	39,900
1550	PAURI GARHWAL	V	N	18	N	240300001 03 00 03	01-JUL-20	14-JUL-20	6,783
1551	PAURI GARHWAL	V	N	18	N	240300001 03 00 06	01-JUL-20	14-JUL-20	4,470
1552	PAURI GARHWAL	V	N	32	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,74,200
1553	PAURI GARHWAL	V	N	32	N	240300001 03 00 03	01-JUL-20	31-JUL-20	80,614
1554	PAURI GARHWAL	V	N	32	N	240300001 03 00 06	01-JUL-20	31-JUL-20	38,740
1555	PAURI GARHWAL	V	N	12	N	240300001 03 00 09	01-AUG-20	07-AUG-20	4,490
1556	PAURI GARHWAL	V	N	19	N	240300001 03 00 01	01-SEP-20	04-SEP-20	4,74,200
1557	PAURI GARHWAL	V	N	19	N	240300001 03 00 03	01-SEP-20	04-SEP-20	80,614
1558	PAURI GARHWAL	V	N	19	N	240300001 03 00 06	01-SEP-20	04-SEP-20	38,740

DDO- 42032296 CHIEF VETERINARY OFFICER VETENORY OFFICER BEERONKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1559	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-JUL-20	02-JUL-20	4,05,300
1560	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-JUL-20	02-JUL-20	68,901
1561	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-JUL-20	02-JUL-20	33,420
1562	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-AUG-20	04-AUG-20	4,12,000
1563	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-AUG-20	04-AUG-20	70,040
1564	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-AUG-20	04-AUG-20	33,420
1565	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	4,12,000
1566	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	70,040
1567	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	33,420

DDO- 42032302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DHUMAKOT PAURI

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1568	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-JUL-20	02-JUL-20	3,60,400
1569	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-JUL-20	02-JUL-20	61,268
1570	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-JUL-20	02-JUL-20	36,220
1571	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-AUG-20	04-AUG-20	3,67,100
1572	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-AUG-20	04-AUG-20	62,407
1573	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-AUG-20	04-AUG-20	36,220
1574	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	3,67,100
1575	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	62,407
1576	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	36,220

DDO- 42032303 CHIEF VETERINARY OFFICER VETENORY OFFICER RIKHANIKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1577	PAURI GARHWAL	V	N	14	N	240300001 03 00 01	01-JUL-20	03-JUL-20	6,13,800
1578	PAURI GARHWAL	V	N	14	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,04,346
1579	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-JUL-20	03-JUL-20	53,800
1580	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-AUG-20	11-AUG-20	27,300
1581	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-AUG-20	11-AUG-20	4,641
1582	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-AUG-20	04-AUG-20	6,23,100
1583	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-AUG-20	04-AUG-20	1,05,927
1584	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-AUG-20	04-AUG-20	53,800
1585	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	6,23,200
1586	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,05,944
1587	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	54,480

DDO- 42042296 CHIEF VETERINARY OFFICER VETENORY OFFICER EKESWAR SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1588	PAURI GARHWAL	V	N	16	N	240300001 03 00 01	01-JUL-20	20-JUL-20	1,26,150
1589	PAURI GARHWAL	V	N	16	N	240300001 03 00 03	01-JUL-20	20-JUL-20	21,446
1590	PAURI GARHWAL	V	N	16	N	240300001 03 00 06	01-JUL-20	20-JUL-20	10,265
1591	PAURI GARHWAL	V	N	17	N	240300001 03 00 01	01-JUL-20	20-JUL-20	71,100
1592	PAURI GARHWAL	V	N	17	N	240300001 03 00 03	01-JUL-20	20-JUL-20	12,087
1593	PAURI GARHWAL	V	N	17	N	240300001 03 00 06	01-JUL-20	20-JUL-20	5,040
1594	PAURI GARHWAL	V	N	19	N	240300001 03 00 01	01-JUL-20	28-JUL-20	25,960
1595	PAURI GARHWAL	V	N	19	N	240300001 03 00 03	01-JUL-20	28-JUL-20	4,413
1596	PAURI GARHWAL	V	N	19	N	240300001 03 00 06	01-JUL-20	28-JUL-20	2,398
1597	PAURI GARHWAL	V	N	2	N	240300001 03 00 25	01-JUL-20	07-JUL-20	13,253
1598	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-JUL-20	06-JUL-20	7,69,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1599	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-JUL-20	06-JUL-20	1,30,747
1600	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-JUL-20	06-JUL-20	58,870
1601	PAURI GARHWAL	V	N	34	N	240300001 03 00 01	01-JUL-20	29-JUL-20	71,100
1602	PAURI GARHWAL	V	N	34	N	240300001 03 00 03	01-JUL-20	29-JUL-20	12,087
1603	PAURI GARHWAL	V	N	34	N	240300001 03 00 06	01-JUL-20	29-JUL-20	5,040
1604	PAURI GARHWAL	V	N	7	N	240300001 03 00 22	01-JUL-20	20-JUL-20	1,782
1605	PAURI GARHWAL	V	N	8	N	240300001 03 00 22	01-JUL-20	20-JUL-20	750
1606	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-AUG-20	07-AUG-20	2,89,988
1607	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-AUG-20	07-AUG-20	30,669
1608	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-AUG-20	07-AUG-20	5,550
1609	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-AUG-20	07-AUG-20	98,400
1610	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-AUG-20	07-AUG-20	15,988
1611	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-AUG-20	07-AUG-20	9,000
1612	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-AUG-20	10-AUG-20	71,100
1613	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-AUG-20	10-AUG-20	12,087
1614	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-AUG-20	10-AUG-20	5,040
1615	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-AUG-20	10-AUG-20	7,89,700
1616	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-AUG-20	10-AUG-20	1,34,249
1617	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-AUG-20	10-AUG-20	60,100
1618	PAURI GARHWAL	V	N	12	N	240300001 03 00 22	01-SEP-20	18-SEP-20	750
1619	PAURI GARHWAL	V	N	21	N	240300001 03 00 01	01-SEP-20	18-SEP-20	2,080
1620	PAURI GARHWAL	V	N	22	N	240300001 03 00 01	01-SEP-20	18-SEP-20	35,500
1621	PAURI GARHWAL	V	N	22	N	240300001 03 00 03	01-SEP-20	18-SEP-20	4,371
1622	PAURI GARHWAL	V	N	22	N	240300001 03 00 06	01-SEP-20	18-SEP-20	12,330
1623	PAURI GARHWAL	V	N	23	N	240300001 03 00 01	01-SEP-20	18-SEP-20	17,267
1624	PAURI GARHWAL	V	N	23	N	240300001 03 00 03	01-SEP-20	18-SEP-20	2,935
1625	PAURI GARHWAL	V	N	23	N	240300001 03 00 06	01-SEP-20	18-SEP-20	1,270
1626	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-SEP-20	04-SEP-20	78,000
1627	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-SEP-20	04-SEP-20	24,553
1628	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-SEP-20	04-SEP-20	7,190
1629	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-SEP-20	04-SEP-20	5,65,081
1630	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-SEP-20	04-SEP-20	96,064
1631	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-SEP-20	04-SEP-20	47,373

DDO- 42042302 CHIEF VETERINARY OFFICER VETENORY OFFICER POKHARA SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1632	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-JUL-20	06-JUL-20	2,98,900

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DDO- 42042302 CHIEF VETERINARY OFFICER VETENORY OFFICER POKHARA SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1633	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-JUL-20	06-JUL-20	50,813
1634	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-JUL-20	06-JUL-20	25,030
1635	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-AUG-20	07-AUG-20	3,04,500
1636	PAURI GARHWAL	V	N	6	N	240300001 03 00 03	01-AUG-20	07-AUG-20	51,765
1637	PAURI GARHWAL	V	N	6	N	240300001 03 00 06	01-AUG-20	07-AUG-20	25,030
1638	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-SEP-20	05-SEP-20	3,04,500
1639	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-SEP-20	05-SEP-20	51,765
1640	PAURI GARHWAL	V	N	10	N	240300001 03 00 06	01-SEP-20	05-SEP-20	25,030
1641	PAURI GARHWAL	V	N	13	N	240300001 03 00 09	01-SEP-20	25-SEP-20	1,27,253

DDO- 55002296 CHIEF VETERINARY OFFICER VETENORY OFFICER BHAGWANPUR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1642	ROORKEE	V	N	1	N	240300001 03 00 01	01-JUL-20	02-JUL-20	7,66,800
1643	ROORKEE	V	N	1	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,30,356
1644	ROORKEE	V	N	1	N	240300001 03 00 06	01-JUL-20	02-JUL-20	56,580
1645	ROORKEE	V	N	1	N	240300001 03 00 25	01-JUL-20	15-JUL-20	3,516
1646	ROORKEE	V	N	8	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,71,200
1647	ROORKEE	V	N	8	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,31,104
1648	ROORKEE	V	N	8	N	240300001 03 00 06	01-JUL-20	31-JUL-20	56,580
1649	ROORKEE	V	N	1	N	240300001 03 00 22	01-AUG-20	05-AUG-20	3,600
1650	ROORKEE	V	N	2	N	240300001 03 00 20	01-AUG-20	05-AUG-20	5,000
1651	ROORKEE	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	49,000
1652	ROORKEE	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	8,330
1653	ROORKEE	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,620
1654	ROORKEE	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	7,76,300
1655	ROORKEE	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,31,971
1656	ROORKEE	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	58,150

DDO- 55002302 CHIEF VETERINARY OFFICER VETENORY OFFICER NARSAN ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1657	ROORKEE	V	N	2	N	240300001 03 00 01	01-JUL-20	02-JUL-20	8,76,505
1658	ROORKEE	V	N	2	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,48,053
1659	ROORKEE	V	N	2	N	240300001 03 00 06	01-JUL-20	02-JUL-20	65,160
1660	ROORKEE	V	N	9	N	240300001 03 00 01	01-JUL-20	31-JUL-20	8,77,400
1661	ROORKEE	V	N	9	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,49,158
1662	ROORKEE	V	N	9	N	240300001 03 00 06	01-JUL-20	31-JUL-20	65,160
1663	ROORKEE	V	N	5	N	240300001 03 00 22	01-AUG-20	31-AUG-20	2,935

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DDO- 55002302 CHIEF VETERINARY OFFICER VETENORY OFFICER NARSAN ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1664	ROORKEE	V	N	6	N	240300001 03 00 20	01-AUG-20	31-AUG-20	5,000
1665	ROORKEE	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	8,77,400
1666	ROORKEE	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,49,158
1667	ROORKEE	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	65,160

DDO- 55002303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1668	ROORKEE	V	N	10	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,26,500
1669	ROORKEE	V	N	10	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,23,505
1670	ROORKEE	V	N	10	N	240300001 03 00 06	01-JUL-20	31-JUL-20	57,620
1671	ROORKEE	V	N	3	N	240300001 03 00 01	01-JUL-20	09-JUL-20	77,342
1672	ROORKEE	V	N	3	N	240300001 03 00 03	01-JUL-20	09-JUL-20	6,109
1673	ROORKEE	V	N	5	N	240300001 03 00 01	01-JUL-20	02-JUL-20	7,14,800
1674	ROORKEE	V	N	5	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,21,516
1675	ROORKEE	V	N	5	N	240300001 03 00 06	01-JUL-20	02-JUL-20	57,620
1676	ROORKEE	V	N	1	N	240300001 03 00 01	01-AUG-20	13-AUG-20	11,613
1677	ROORKEE	V	N	1	N	240300001 03 00 03	01-AUG-20	13-AUG-20	1,974
1678	ROORKEE	V	N	1	N	240300001 03 00 06	01-AUG-20	13-AUG-20	1,277
1679	ROORKEE	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	7,26,500
1680	ROORKEE	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,23,505
1681	ROORKEE	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	57,620

DDO- 56002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1682	KOTDWAR	V	N	1	N	240300001 03 00 01	01-JUL-20	04-JUL-20	15,79,200
1683	KOTDWAR	V	N	1	N	240300001 03 00 03	01-JUL-20	04-JUL-20	2,68,464
1684	KOTDWAR	V	N	1	N	240300001 03 00 06	01-JUL-20	04-JUL-20	1,27,870
1685	KOTDWAR	V	N	2	N	240300001 03 00 01	01-JUL-20	04-JUL-20	1,91,100
1686	KOTDWAR	V	N	2	N	240300001 03 00 03	01-JUL-20	04-JUL-20	32,487
1687	KOTDWAR	V	N	2	N	240300001 03 00 06	01-JUL-20	04-JUL-20	20,680
1688	KOTDWAR	V	N	7	N	240300001 03 00 01	01-JUL-20	31-JUL-20	14,67,300
1689	KOTDWAR	V	N	7	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,49,441
1690	KOTDWAR	V	N	7	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,15,970
1691	KOTDWAR	V	N	8	N	240300001 03 00 01	01-JUL-20	31-JUL-20	1,91,100
1692	KOTDWAR	V	N	8	N	240300001 03 00 03	01-JUL-20	31-JUL-20	32,487
1693	KOTDWAR	V	N	8	N	240300001 03 00 06	01-JUL-20	31-JUL-20	20,680
1694	KOTDWAR	V	N	1	N	240300001 03 00 01	01-SEP-20	02-SEP-20	38,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1695	KOTDWAR	V	N	1	N	240300001 03 00 03	01-SEP-20	02-SEP-20	6,477
1696	KOTDWAR	V	N	1	N	240300001 03 00 06	01-SEP-20	02-SEP-20	3,230
1697	KOTDWAR	V	N	1	N	240300001 03 00 08	01-SEP-20	02-SEP-20	58,118
1698	KOTDWAR	V	N	2	N	240300001 03 00 01	01-SEP-20	04-SEP-20	14,67,300
1699	KOTDWAR	V	N	2	N	240300001 03 00 03	01-SEP-20	04-SEP-20	2,49,441
1700	KOTDWAR	V	N	2	N	240300001 03 00 06	01-SEP-20	04-SEP-20	1,15,970
1701	KOTDWAR	V	N	2	N	240300001 03 00 08	01-SEP-20	02-SEP-20	48,173
1702	KOTDWAR	V	N	3	N	240300001 03 00 01	01-SEP-20	04-SEP-20	1,91,100
1703	KOTDWAR	V	N	3	N	240300001 03 00 03	01-SEP-20	04-SEP-20	32,487
1704	KOTDWAR	V	N	3	N	240300001 03 00 06	01-SEP-20	04-SEP-20	20,680

DDO- 56002302 CHIEF VETERINARY OFFICER VETENORY OFFICER YAMKESHWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1705	KOTDWAR	V	N	3	N	240300001 03 00 01	01-JUL-20	04-JUL-20	10,28,100
1706	KOTDWAR	V	N	3	N	240300001 03 00 03	01-JUL-20	04-JUL-20	1,74,777
1707	KOTDWAR	V	N	3	N	240300001 03 00 06	01-JUL-20	04-JUL-20	83,040
1708	KOTDWAR	V	N	9	N	240300001 03 00 01	01-JUL-20	31-JUL-20	10,10,600
1709	KOTDWAR	V	N	9	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,71,802
1710	KOTDWAR	V	N	9	N	240300001 03 00 06	01-JUL-20	31-JUL-20	78,570
1711	KOTDWAR	V	N	4	N	240300001 03 00 01	01-SEP-20	10-SEP-20	10,10,600
1712	KOTDWAR	V	N	4	N	240300001 03 00 03	01-SEP-20	10-SEP-20	1,71,802
1713	KOTDWAR	V	N	4	N	240300001 03 00 06	01-SEP-20	10-SEP-20	78,570

DDO- 57002296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE 1 DWARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1714	LANSDOWN	V	N	1	N	240300001 03 00 25	01-JUL-20	18-JUL-20	1,744
1715	LANSDOWN	V	N	2	N	240300001 03 00 01	01-JUL-20	03-JUL-20	10,47,387
1716	LANSDOWN	V	N	2	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,78,056
1717	LANSDOWN	V	N	2	N	240300001 03 00 06	01-JUL-20	03-JUL-20	82,182
1718	LANSDOWN	V	N	1	N	240300001 03 00 01	01-AUG-20	07-AUG-20	9,65,600
1719	LANSDOWN	V	N	1	N	240300001 03 00 03	01-AUG-20	07-AUG-20	1,64,152
1720	LANSDOWN	V	N	1	N	240300001 03 00 06	01-AUG-20	07-AUG-20	75,830
1721	LANSDOWN	V	N	1	N	240300001 03 00 22	01-AUG-20	11-AUG-20	1,250
1722	LANSDOWN	V	N	2	N	240300001 03 00 01	01-AUG-20	27-AUG-20	74,500
1723	LANSDOWN	V	N	2	N	240300001 03 00 03	01-AUG-20	27-AUG-20	12,665
1724	LANSDOWN	V	N	2	N	240300001 03 00 06	01-AUG-20	27-AUG-20	5,100
1725	LANSDOWN	V	N	1	N	240300001 03 00 25	01-SEP-20	08-SEP-20	1,327

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1726	LANSDOWN	V	N	2	N	240300001 03 00 01	01-SEP-20	04-SEP-20	10,61,048
1727	LANSDOWN	V	N	2	N	240300001 03 00 03	01-SEP-20	04-SEP-20	1,80,378
1728	LANSDOWN	V	N	2	N	240300001 03 00 06	01-SEP-20	04-SEP-20	82,623
1729	LANSDOWN	V	N	2	N	240300001 03 00 25	01-SEP-20	08-SEP-20	5,519
1730	LANSDOWN	V	N	3	N	240300001 03 00 01	01-SEP-20	15-SEP-20	24,508
1731	LANSDOWN	V	N	3	N	240300001 03 00 03	01-SEP-20	15-SEP-20	25,096
1732	LANSDOWN	V	N	3	N	240300001 03 00 25	01-SEP-20	08-SEP-20	707
1733	LANSDOWN	V	N	4	N	240300001 03 00 22	01-SEP-20	09-SEP-20	2,200
1734	LANSDOWN	V	N	5	N	240300001 03 00 01	01-SEP-20	30-SEP-20	7,69,297
1735	LANSDOWN	V	N	5	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,30,780
1736	LANSDOWN	V	N	5	N	240300001 03 00 06	01-SEP-20	30-SEP-20	60,736

DDO- 57002302 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE 1 JAIHARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1737	LANSDOWN	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	3,61,400
1738	LANSDOWN	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	61,438
1739	LANSDOWN	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	32,940
1740	LANSDOWN	V	N	4	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,07,300
1741	LANSDOWN	V	N	4	N	240300001 03 00 03	01-JUL-20	31-JUL-20	69,241
1742	LANSDOWN	V	N	4	N	240300001 03 00 06	01-JUL-20	31-JUL-20	35,660
1743	LANSDOWN	V	N	3	N	240300001 03 00 20	01-AUG-20	11-AUG-20	3,350
1744	LANSDOWN	V	N	4	N	240300001 03 00 22	01-AUG-20	11-AUG-20	2,900
1745	LANSDOWN	V	N	1	N	240300001 03 00 01	01-SEP-20	04-SEP-20	4,07,300
1746	LANSDOWN	V	N	1	N	240300001 03 00 03	01-SEP-20	04-SEP-20	69,241
1747	LANSDOWN	V	N	1	N	240300001 03 00 06	01-SEP-20	04-SEP-20	35,660

DDO- 61002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 CHAMBA TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1748	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	9,41,610
1749	TEHRI GARHWAL	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,59,477
1750	TEHRI GARHWAL	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	79,995
1751	TEHRI GARHWAL	V	N	19	N	240300001 03 00 01	01-JUL-20	31-JUL-20	9,76,210
1752	TEHRI GARHWAL	V	N	19	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,65,359
1753	TEHRI GARHWAL	V	N	19	N	240300001 03 00 06	01-JUL-20	31-JUL-20	80,265
1754	TEHRI GARHWAL	V	N	14	N	240300001 03 00 25	01-AUG-20	24-AUG-20	12,097
1755	TEHRI GARHWAL	V	N	15	N	240300001 03 00 25	01-AUG-20	24-AUG-20	5,238
1756	TEHRI GARHWAL	V	N	10	N	240300001 03 00 04	01-SEP-20	29-SEP-20	20,675

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1757	TEHRI GARHWAL	V	N	11	N	240300001 03 00 25	01-SEP-20	29-SEP-20	20,709
1758	TEHRI GARHWAL	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	9,77,810
1759	TEHRI GARHWAL	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,65,631
1760	TEHRI GARHWAL	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	80,605
1761	TEHRI GARHWAL	V	N	9	N	240300001 03 00 04	01-SEP-20	29-SEP-20	19,085

DDO- 61002302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 RAMGARH TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1762	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-JUL-20	03-JUL-20	6,44,100
1763	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,09,497
1764	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-JUL-20	03-JUL-20	55,510
1765	TEHRI GARHWAL	V	N	21	N	240300001 03 00 01	01-JUL-20	31-JUL-20	6,87,500
1766	TEHRI GARHWAL	V	N	21	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,16,875
1767	TEHRI GARHWAL	V	N	21	N	240300001 03 00 06	01-JUL-20	31-JUL-20	57,620
1768	TEHRI GARHWAL	V	N	16	N	240300001 03 00 25	01-AUG-20	24-AUG-20	5,040
1769	TEHRI GARHWAL	V	N	8	N	240300001 03 00 20	01-AUG-20	18-AUG-20	5,000
1770	TEHRI GARHWAL	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	6,87,500
1771	TEHRI GARHWAL	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,16,875
1772	TEHRI GARHWAL	V	N	5	N	240300001 03 00 04	01-SEP-20	22-SEP-20	18,875
1773	TEHRI GARHWAL	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	57,620
1774	TEHRI GARHWAL	V	N	6	N	240300001 03 00 04	01-SEP-20	22-SEP-20	2,800
1775	TEHRI GARHWAL	V	N	7	N	240300001 03 00 22	01-SEP-20	22-SEP-20	5,000
1776	TEHRI GARHWAL	V	N	8	N	240300001 03 00 25	01-SEP-20	22-SEP-20	12,026
1777	TEHRI GARHWAL	V	N	9	N	240300001 03 00 01	01-SEP-20	22-SEP-20	6,900
1778	TEHRI GARHWAL	V	N	9	N	240300001 03 00 03	01-SEP-20	22-SEP-20	1,173

DDO- 61002303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THAUDHAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1779	TEHRI GARHWAL	V	N	20	N	240300001 03 00 01	01-JUL-20	31-JUL-20	9,53,000
1780	TEHRI GARHWAL	V	N	20	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,62,010
1781	TEHRI GARHWAL	V	N	20	N	240300001 03 00 06	01-JUL-20	31-JUL-20	78,390
1782	TEHRI GARHWAL	V	N	7	N	240300001 03 00 01	01-JUL-20	08-JUL-20	9,42,400
1783	TEHRI GARHWAL	V	N	7	N	240300001 03 00 03	01-JUL-20	08-JUL-20	1,60,208
1784	TEHRI GARHWAL	V	N	7	N	240300001 03 00 06	01-JUL-20	08-JUL-20	78,480
1785	TEHRI GARHWAL	V	N	9	N	240300001 03 00 01	01-JUL-20	23-JUL-20	81,000
1786	TEHRI GARHWAL	V	N	9	N	240300001 03 00 03	01-JUL-20	23-JUL-20	13,770
1787	TEHRI GARHWAL	V	N	9	N	240300001 03 00 06	01-JUL-20	23-JUL-20	8,940

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DDO- 61002303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THAULDHAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1788	TEHRI GARHWAL	V	N	13	N	240300001 03 00 22	01-AUG-20	24-AUG-20	1,020
1789	TEHRI GARHWAL	V	N	1	N	240300001 03 00 25	01-SEP-20	05-SEP-20	3,192
1790	TEHRI GARHWAL	V	N	2	N	240300001 03 00 25	01-SEP-20	05-SEP-20	5,374
1791	TEHRI GARHWAL	V	N	4	N	240300001 03 00 25	01-SEP-20	14-SEP-20	7,612
1792	TEHRI GARHWAL	V	N	8	N	240300001 03 00 01	01-SEP-20	10-SEP-20	9,53,000
1793	TEHRI GARHWAL	V	N	8	N	240300001 03 00 03	01-SEP-20	10-SEP-20	1,62,010
1794	TEHRI GARHWAL	V	N	8	N	240300001 03 00 06	01-SEP-20	10-SEP-20	78,390

DDO- 61012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1795	TEHRI GARHWAL	V	N	1	N	240300001 03 00 09	01-JUL-20	20-JUL-20	37,368
1796	TEHRI GARHWAL	V	N	18	N	240300001 03 00 01	01-JUL-20	31-JUL-20	15,66,200
1797	TEHRI GARHWAL	V	N	18	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,66,254
1798	TEHRI GARHWAL	V	N	18	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,26,430
1799	TEHRI GARHWAL	V	N	8	N	240300001 03 00 01	01-JUL-20	02-JUL-20	16,57,500
1800	TEHRI GARHWAL	V	N	8	N	240300001 03 00 03	01-JUL-20	02-JUL-20	2,81,775
1801	TEHRI GARHWAL	V	N	8	N	240300001 03 00 06	01-JUL-20	02-JUL-20	1,34,950
1802	TEHRI GARHWAL	V	N	11	N	240300001 03 00 09	01-AUG-20	21-AUG-20	16,443
1803	TEHRI GARHWAL	V	N	4	N	240300001 03 00 09	01-AUG-20	14-AUG-20	14,042
1804	TEHRI GARHWAL	V	N	5	N	240300001 03 00 09	01-AUG-20	14-AUG-20	8,825
1805	TEHRI GARHWAL	V	N	6	N	240300001 03 00 09	01-AUG-20	14-AUG-20	4,495
1806	TEHRI GARHWAL	V	N	7	N	240300001 03 00 09	01-AUG-20	14-AUG-20	9,434
1807	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	15,14,800
1808	TEHRI GARHWAL	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,57,516
1809	TEHRI GARHWAL	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,26,150
1810	TEHRI GARHWAL	V	N	16	N	240300001 03 00 01	01-SEP-20	30-SEP-20	14,45,800
1811	TEHRI GARHWAL	V	N	16	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,45,786
1812	TEHRI GARHWAL	V	N	16	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,19,910
1813	TEHRI GARHWAL	V	N	3	N	240300001 03 00 09	01-SEP-20	14-SEP-20	8,374

DDO- 61022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1814	TEHRI GARHWAL	V	N	22	N	240300001 03 00 01	01-JUL-20	31-JUL-20	18,55,710
1815	TEHRI GARHWAL	V	N	22	N	240300001 03 00 03	01-JUL-20	31-JUL-20	3,15,423
1816	TEHRI GARHWAL	V	N	22	N	240300001 03 00 06	01-JUL-20	31-JUL-20	1,59,120
1817	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-JUL-20	03-JUL-20	18,86,310
1818	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-JUL-20	03-JUL-20	3,20,625

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DDO- 61022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1819	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-JUL-20	03-JUL-20	1,62,950
1820	TEHRI GARHWAL	V	N	10	N	240300001 03 00 25	01-AUG-20	20-AUG-20	1,388
1821	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-AUG-20	25-AUG-20	41,742
1822	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-AUG-20	25-AUG-20	2,980
1823	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-AUG-20	25-AUG-20	9,516
1824	TEHRI GARHWAL	V	N	9	N	240300001 03 00 25	01-AUG-20	20-AUG-20	911
1825	TEHRI GARHWAL	V	N	12	N	240300001 03 00 09	01-SEP-20	30-SEP-20	24,150
1826	TEHRI GARHWAL	V	N	13	N	240300001 03 00 04	01-SEP-20	30-SEP-20	4,540
1827	TEHRI GARHWAL	V	N	14	N	240300001 03 00 04	01-SEP-20	30-SEP-20	2,530
1828	TEHRI GARHWAL	V	N	15	N	240300001 03 00 04	01-SEP-20	30-SEP-20	18,915
1829	TEHRI GARHWAL	V	N	16	N	240300001 03 00 04	01-SEP-20	30-SEP-20	18,875
1830	TEHRI GARHWAL	V	N	17	N	240300001 03 00 04	01-SEP-20	30-SEP-20	18,915
1831	TEHRI GARHWAL	V	N	18	N	240300001 03 00 04	01-SEP-20	30-SEP-20	19,225
1832	TEHRI GARHWAL	V	N	19	N	240300001 03 00 01	01-SEP-20	30-SEP-20	18,55,710
1833	TEHRI GARHWAL	V	N	19	N	240300001 03 00 03	01-SEP-20	30-SEP-20	3,15,423
1834	TEHRI GARHWAL	V	N	19	N	240300001 03 00 06	01-SEP-20	30-SEP-20	1,59,120
1835	TEHRI GARHWAL	V	N	19	N	240300001 03 00 22	01-SEP-20	30-SEP-20	4,990
1836	TEHRI GARHWAL	V	N	7	N	240300001 03 00 01	01-SEP-20	03-SEP-20	18,55,710
1837	TEHRI GARHWAL	V	N	7	N	240300001 03 00 03	01-SEP-20	03-SEP-20	3,15,423
1838	TEHRI GARHWAL	V	N	7	N	240300001 03 00 06	01-SEP-20	03-SEP-20	1,59,120

DDO- 61032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 PRATAPNAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1839	TEHRI GARHWAL	V	N	17	N	240300001 03 00 01	01-JUL-20	31-JUL-20	5,73,600
1840	TEHRI GARHWAL	V	N	17	N	240300001 03 00 03	01-JUL-20	31-JUL-20	97,512
1841	TEHRI GARHWAL	V	N	17	N	240300001 03 00 06	01-JUL-20	31-JUL-20	49,330
1842	TEHRI GARHWAL	V	N	6	N	240300001 03 00 01	01-JUL-20	03-JUL-20	5,27,100
1843	TEHRI GARHWAL	V	N	6	N	240300001 03 00 03	01-JUL-20	03-JUL-20	89,607
1844	TEHRI GARHWAL	V	N	6	N	240300001 03 00 06	01-JUL-20	03-JUL-20	44,780
1845	TEHRI GARHWAL	V	N	1	N	240300001 03 00 25	01-AUG-20	13-AUG-20	3,244
1846	TEHRI GARHWAL	V	N	17	N	240300001 03 00 25	01-AUG-20	29-AUG-20	3,700
1847	TEHRI GARHWAL	V	N	2	N	240300001 03 00 25	01-AUG-20	13-AUG-20	123
1848	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	5,73,600
1849	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	97,512
1850	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	49,330
1851	TEHRI GARHWAL	V	N	22	N	240300001 03 00 01	01-SEP-20	30-SEP-20	5,74,200
1852	TEHRI GARHWAL	V	N	22	N	240300001 03 00 03	01-SEP-20	30-SEP-20	97,614

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DDO- 61032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 PRATAPNAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1853	TEHRI GARHWAL	V	N	22	N	240300001 03 00 06	01-SEP-20	30-SEP-20	49,670

DDO- 61042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1854	TEHRI GARHWAL	V	N	2	N	240300001 03 00 25	01-JUL-20	21-JUL-20	3,020
1855	TEHRI GARHWAL	V	N	3	N	240300001 03 00 09	01-JUL-20	21-JUL-20	19,033
1856	TEHRI GARHWAL	V	N	5	N	240300001 03 00 01	01-JUL-20	04-JUL-20	8,21,700
1857	TEHRI GARHWAL	V	N	5	N	240300001 03 00 03	01-JUL-20	04-JUL-20	1,39,689
1858	TEHRI GARHWAL	V	N	5	N	240300001 03 00 06	01-JUL-20	04-JUL-20	64,370
1859	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-AUG-20	05-AUG-20	8,40,300
1860	TEHRI GARHWAL	V	N	1	N	240300001 03 00 03	01-AUG-20	05-AUG-20	1,42,851
1861	TEHRI GARHWAL	V	N	1	N	240300001 03 00 06	01-AUG-20	05-AUG-20	64,190
1862	TEHRI GARHWAL	V	N	3	N	240300001 03 00 20	01-AUG-20	17-AUG-20	5,000
1863	TEHRI GARHWAL	V	N	20	N	240300001 03 00 01	01-SEP-20	30-SEP-20	9,41,100
1864	TEHRI GARHWAL	V	N	20	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,59,987
1865	TEHRI GARHWAL	V	N	20	N	240300001 03 00 06	01-SEP-20	30-SEP-20	70,000
1866	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	8,80,700
1867	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,49,719
1868	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	64,470

DDO- 61042302 CHIEF VETERINARY OFFICER VETENORY OFFICER KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1869	TEHRI GARHWAL	V	N	4	N	240300001 03 00 01	01-JUL-20	06-JUL-20	8,75,600
1870	TEHRI GARHWAL	V	N	4	N	240300001 03 00 03	01-JUL-20	06-JUL-20	1,48,852
1871	TEHRI GARHWAL	V	N	4	N	240300001 03 00 06	01-JUL-20	06-JUL-20	75,210
1872	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-AUG-20	05-AUG-20	8,89,600
1873	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-AUG-20	05-AUG-20	1,51,232
1874	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-AUG-20	05-AUG-20	75,210
1875	TEHRI GARHWAL	V	N	21	N	240300001 03 00 01	01-SEP-20	30-SEP-20	9,46,500
1876	TEHRI GARHWAL	V	N	21	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,60,905
1877	TEHRI GARHWAL	V	N	21	N	240300001 03 00 06	01-SEP-20	30-SEP-20	80,740
1878	TEHRI GARHWAL	V	N	6	N	240300001 03 00 01	01-SEP-20	08-SEP-20	8,89,600
1879	TEHRI GARHWAL	V	N	6	N	240300001 03 00 03	01-SEP-20	08-SEP-20	1,51,232
1880	TEHRI GARHWAL	V	N	6	N	240300001 03 00 06	01-SEP-20	08-SEP-20	75,210

DDO- 65002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1881	HARIDWAR	V	N	1	N	240300001 03 00 29	01-JUL-20	08-JUL-20	4,000
1882	HARIDWAR	V	N	14	N	240300001 03 00 09	01-JUL-20	15-JUL-20	20,625
1883	HARIDWAR	V	N	15	N	240300001 03 00 02	01-JUL-20	23-JUL-20	5,075
1884	HARIDWAR	V	N	16	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,04,942
1885	HARIDWAR	V	N	16	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,26,446
1886	HARIDWAR	V	N	16	N	240300001 03 00 06	01-JUL-20	31-JUL-20	46,230
1887	HARIDWAR	V	N	16	N	240300001 03 00 08	01-JUL-20	23-JUL-20	13,000
1888	HARIDWAR	V	N	18	N	240300001 03 00 02	01-JUL-20	24-JUL-20	2,000
1889	HARIDWAR	V	N	19	N	240300001 03 00 02	01-JUL-20	24-JUL-20	4,000
1890	HARIDWAR	V	N	2	N	240300001 03 00 09	01-JUL-20	08-JUL-20	62,734
1891	HARIDWAR	V	N	20	N	240300001 03 00 02	01-JUL-20	24-JUL-20	6,000
1892	HARIDWAR	V	N	21	N	240300001 03 00 29	01-JUL-20	28-JUL-20	1,500
1893	HARIDWAR	V	N	22	N	240300001 03 00 29	01-JUL-20	28-JUL-20	25,736
1894	HARIDWAR	V	N	23	N	240300001 03 00 02	01-JUL-20	30-JUL-20	4,872
1895	HARIDWAR	V	N	3	N	240300001 03 00 29	01-JUL-20	08-JUL-20	9,580
1896	HARIDWAR	V	N	4	N	240300001 03 00 01	01-JUL-20	02-JUL-20	8,20,099
1897	HARIDWAR	V	N	4	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,46,370
1898	HARIDWAR	V	N	4	N	240300001 03 00 06	01-JUL-20	02-JUL-20	52,260
1899	HARIDWAR	V	N	4	N	240300001 03 00 08	01-JUL-20	08-JUL-20	1,01,364
1900	HARIDWAR	V	N	5	N	240300001 03 00 09	01-JUL-20	08-JUL-20	2,952
1901	HARIDWAR	V	N	6	N	240300001 03 00 09	01-JUL-20	08-JUL-20	41,523
1902	HARIDWAR	V	N	7	N	240300001 03 00 09	01-JUL-20	08-JUL-20	12,098
1903	HARIDWAR	V	N	1	N	240300001 03 00 09	01-AUG-20	07-AUG-20	3,41,054
1904	HARIDWAR	V	N	2	N	240300001 03 00 25	01-AUG-20	24-AUG-20	15,327
1905	HARIDWAR	V	N	3	N	240300001 03 00 02	01-AUG-20	28-AUG-20	4,200
1906	HARIDWAR	V	N	4	N	240300001 03 00 08	01-AUG-20	28-AUG-20	13,500
1907	HARIDWAR	V	N	5	N	240300001 03 00 01	01-AUG-20	24-AUG-20	13,955
1908	HARIDWAR	V	N	5	N	240300001 03 00 03	01-AUG-20	24-AUG-20	2,372
1909	HARIDWAR	V	N	5	N	240300001 03 00 04	01-AUG-20	28-AUG-20	23,028
1910	HARIDWAR	V	N	5	N	240300001 03 00 06	01-AUG-20	24-AUG-20	400
1911	HARIDWAR	V	N	6	N	240300113 01 02 04	01-AUG-20	28-AUG-20	4,264
1912	HARIDWAR	V	N	10	N	240300001 03 00 22	01-SEP-20	23-SEP-20	2,900
1913	HARIDWAR	V	N	10	N	240300113 01 02 01	01-SEP-20	28-SEP-20	49,000
1914	HARIDWAR	V	N	10	N	240300113 01 02 03	01-SEP-20	28-SEP-20	8,330
1915	HARIDWAR	V	N	10	N	240300113 01 02 06	01-SEP-20	28-SEP-20	420
1916	HARIDWAR	V	N	11	N	240300001 03 00 22	01-SEP-20	23-SEP-20	2,000
1917	HARIDWAR	V	N	11	N	240300113 01 02 01	01-SEP-20	28-SEP-20	49,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1918	HARIDWAR	V	N	11	N	240300113 01 02 03	01-SEP-20	28-SEP-20	8,330
1919	HARIDWAR	V	N	11	N	240300113 01 02 06	01-SEP-20	28-SEP-20	420
1920	HARIDWAR	V	N	12	N	240300001 03 00 22	01-SEP-20	23-SEP-20	17,260
1921	HARIDWAR	V	N	12	N	240300113 01 02 01	01-SEP-20	28-SEP-20	49,000
1922	HARIDWAR	V	N	12	N	240300113 01 02 03	01-SEP-20	28-SEP-20	8,330
1923	HARIDWAR	V	N	12	N	240300113 01 02 06	01-SEP-20	28-SEP-20	420
1924	HARIDWAR	V	N	13	N	240300001 03 00 22	01-SEP-20	23-SEP-20	6,077
1925	HARIDWAR	V	N	13	N	240300113 01 02 01	01-SEP-20	28-SEP-20	49,000
1926	HARIDWAR	V	N	13	N	240300113 01 02 03	01-SEP-20	28-SEP-20	8,330
1927	HARIDWAR	V	N	13	N	240300113 01 02 06	01-SEP-20	28-SEP-20	420
1928	HARIDWAR	V	N	14	N	240300001 03 00 08	01-SEP-20	23-SEP-20	13,000
1929	HARIDWAR	V	N	14	N	240300113 01 02 01	01-SEP-20	28-SEP-20	50,500
1930	HARIDWAR	V	N	14	N	240300113 01 02 03	01-SEP-20	28-SEP-20	8,585
1931	HARIDWAR	V	N	14	N	240300113 01 02 06	01-SEP-20	28-SEP-20	420
1932	HARIDWAR	V	N	15	N	240300001 03 00 04	01-SEP-20	25-SEP-20	1,400
1933	HARIDWAR	V	N	15	N	240300113 01 02 01	01-SEP-20	28-SEP-20	49,000
1934	HARIDWAR	V	N	15	N	240300113 01 02 03	01-SEP-20	28-SEP-20	8,330
1935	HARIDWAR	V	N	15	N	240300113 01 02 06	01-SEP-20	28-SEP-20	420
1936	HARIDWAR	V	N	16	N	240300001 03 00 04	01-SEP-20	25-SEP-20	1,400
1937	HARIDWAR	V	N	17	N	240300001 03 00 04	01-SEP-20	25-SEP-20	1,400
1938	HARIDWAR	V	N	18	N	240300001 03 00 04	01-SEP-20	25-SEP-20	1,822
1939	HARIDWAR	V	N	19	N	240300001 03 00 04	01-SEP-20	25-SEP-20	5,978
1940	HARIDWAR	V	N	20	N	240300001 03 00 04	01-SEP-20	25-SEP-20	4,952
1941	HARIDWAR	V	N	21	N	240300001 03 00 04	01-SEP-20	25-SEP-20	5,120
1942	HARIDWAR	V	N	22	N	240300001 03 00 04	01-SEP-20	25-SEP-20	3,658
1943	HARIDWAR	V	N	23	N	240300001 03 00 01	01-SEP-20	30-SEP-20	8,08,200
1944	HARIDWAR	V	N	23	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,37,394
1945	HARIDWAR	V	N	23	N	240300001 03 00 04	01-SEP-20	25-SEP-20	4,478
1946	HARIDWAR	V	N	23	N	240300001 03 00 06	01-SEP-20	30-SEP-20	50,380
1947	HARIDWAR	V	N	24	N	240300001 03 00 04	01-SEP-20	28-SEP-20	300
1948	HARIDWAR	V	N	24	N	240300113 01 02 01	01-SEP-20	30-SEP-20	49,000
1949	HARIDWAR	V	N	24	N	240300113 01 02 03	01-SEP-20	30-SEP-20	8,330
1950	HARIDWAR	V	N	24	N	240300113 01 02 06	01-SEP-20	30-SEP-20	420
1951	HARIDWAR	V	N	25	N	240300001 03 00 04	01-SEP-20	28-SEP-20	570
1952	HARIDWAR	V	N	26	N	240300001 03 00 04	01-SEP-20	28-SEP-20	2,700
1953	HARIDWAR	V	N	27	N	240300001 03 00 04	01-SEP-20	28-SEP-20	1,800
1954	HARIDWAR	V	N	28	N	240300001 03 00 04	01-SEP-20	28-SEP-20	3,150

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DDO- 65002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1955	HARIDWAR	V	N	29	N	240300106 07 00 42	01-SEP-20	28-SEP-20	2,35,752
1956	HARIDWAR	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	8,51,602
1957	HARIDWAR	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,48,614
1958	HARIDWAR	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	55,660
1959	HARIDWAR	V	N	30	N	240300001 03 00 02	01-SEP-20	28-SEP-20	500
1960	HARIDWAR	V	N	31	N	240300001 03 00 02	01-SEP-20	28-SEP-20	500
1961	HARIDWAR	V	N	32	N	240300106 07 00 42	01-SEP-20	28-SEP-20	72,86,113
1962	HARIDWAR	V	N	33	N	240300106 07 00 42	01-SEP-20	28-SEP-20	36,322
1963	HARIDWAR	V	N	34	N	240300106 07 00 42	01-SEP-20	28-SEP-20	8,90,309
1964	HARIDWAR	V	N	36	N	240300001 03 00 04	01-SEP-20	29-SEP-20	3,150
1965	HARIDWAR	V	N	37	N	240300001 03 00 04	01-SEP-20	30-SEP-20	1,000
1966	HARIDWAR	V	N	4	N	240300113 01 02 04	01-SEP-20	15-SEP-20	6,305
1967	HARIDWAR	V	N	6	N	240300001 03 00 22	01-SEP-20	23-SEP-20	1,940
1968	HARIDWAR	V	N	7	N	240300001 03 00 08	01-SEP-20	23-SEP-20	50,682
1969	HARIDWAR	V	N	8	N	240300001 03 00 04	01-SEP-20	23-SEP-20	1,250
1970	HARIDWAR	V	N	9	N	240300001 03 00 27	01-SEP-20	23-SEP-20	10,940

DDO- 65012296 CHIEF VETERINARY OFFICER VETENORY OFFICER BAHADARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1971	HARIDWAR	V	N	15	N	240300001 03 00 01	01-JUL-20	31-JUL-20	13,36,900
1972	HARIDWAR	V	N	15	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,27,273
1973	HARIDWAR	V	N	15	N	240300001 03 00 06	01-JUL-20	31-JUL-20	95,630
1974	HARIDWAR	V	N	3	N	240300001 03 00 01	01-JUL-20	02-JUL-20	14,17,000
1975	HARIDWAR	V	N	3	N	240300001 03 00 03	01-JUL-20	02-JUL-20	2,40,890
1976	HARIDWAR	V	N	3	N	240300001 03 00 06	01-JUL-20	02-JUL-20	91,740
1977	HARIDWAR	V	N	5	N	240300001 03 00 01	01-JUL-20	20-JUL-20	2,09,754
1978	HARIDWAR	V	N	2	N	240300001 03 00 01	01-AUG-20	14-AUG-20	21,500
1979	HARIDWAR	V	N	2	N	240300001 03 00 03	01-AUG-20	14-AUG-20	3,655
1980	HARIDWAR	V	N	2	N	240300001 03 00 06	01-AUG-20	14-AUG-20	270
1981	HARIDWAR	V	N	3	N	240300001 03 00 01	01-AUG-20	14-AUG-20	21,500
1982	HARIDWAR	V	N	3	N	240300001 03 00 03	01-AUG-20	14-AUG-20	3,655
1983	HARIDWAR	V	N	3	N	240300001 03 00 06	01-AUG-20	14-AUG-20	270
1984	HARIDWAR	V	N	4	N	240300001 03 00 01	01-AUG-20	18-AUG-20	1,406
1985	HARIDWAR	V	N	4	N	240300001 03 00 03	01-AUG-20	18-AUG-20	98
1986	HARIDWAR	V	N	4	N	240300001 03 00 06	01-AUG-20	18-AUG-20	107
1987	HARIDWAR	V	N	25	N	240300001 03 00 01	01-SEP-20	30-SEP-20	14,33,500
1988	HARIDWAR	V	N	25	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,43,695

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DDO- 65012296 CHIEF VETERINARY OFFICER VETENORY OFFICER BAHADARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1989	HARIDWAR	V	N	25	N	240300001 03 00 06	01-SEP-20	30-SEP-20	92,110
1990	HARIDWAR	V	N	35	N	240300001 03 00 09	01-SEP-20	29-SEP-20	1,25,541
1991	HARIDWAR	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	14,33,500
1992	HARIDWAR	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,43,695
1993	HARIDWAR	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	96,170
1994	HARIDWAR	V	N	9	N	240300001 03 00 01	01-SEP-20	19-SEP-20	6,935
1995	HARIDWAR	V	N	9	N	240300001 03 00 03	01-SEP-20	19-SEP-20	1,179
1996	HARIDWAR	V	N	9	N	240300001 03 00 06	01-SEP-20	19-SEP-20	78

DDO- 65022296 CHIEF VETERINARY OFFICER VETENORY OFFICER KHANPUR LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1997	HARIDWAR	V	N	10	N	240300001 03 00 09	01-JUL-20	13-JUL-20	1,03,402
1998	HARIDWAR	V	N	11	N	240300001 03 00 09	01-JUL-20	13-JUL-20	1,89,000
1999	HARIDWAR	V	N	14	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,07,000
2000	HARIDWAR	V	N	14	N	240300001 03 00 03	01-JUL-20	31-JUL-20	69,190
2001	HARIDWAR	V	N	14	N	240300001 03 00 06	01-JUL-20	31-JUL-20	28,370
2002	HARIDWAR	V	N	2	N	240300001 03 00 01	01-JUL-20	03-JUL-20	4,02,500
2003	HARIDWAR	V	N	2	N	240300001 03 00 03	01-JUL-20	03-JUL-20	68,425
2004	HARIDWAR	V	N	2	N	240300001 03 00 06	01-JUL-20	03-JUL-20	28,370
2005	HARIDWAR	V	N	8	N	240300001 03 00 22	01-JUL-20	13-JUL-20	9,600
2006	HARIDWAR	V	N	9	N	240300001 03 00 09	01-JUL-20	13-JUL-20	6,501
2007	HARIDWAR	V	N	1	N	240300001 03 00 04	01-SEP-20	09-SEP-20	10,044
2008	HARIDWAR	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	4,72,000
2009	HARIDWAR	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	80,240
2010	HARIDWAR	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	33,410
2011	HARIDWAR	V	N	2	N	240300001 03 00 22	01-SEP-20	09-SEP-20	6,000
2012	HARIDWAR	V	N	21	N	240300001 03 00 01	01-SEP-20	30-SEP-20	4,72,000
2013	HARIDWAR	V	N	21	N	240300001 03 00 03	01-SEP-20	30-SEP-20	80,240
2014	HARIDWAR	V	N	21	N	240300001 03 00 06	01-SEP-20	30-SEP-20	33,410
2015	HARIDWAR	V	N	3	N	240300001 03 00 25	01-SEP-20	09-SEP-20	5,390

DDO- 65022302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2016	HARIDWAR	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	4,86,520
2017	HARIDWAR	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	82,708
2018	HARIDWAR	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	29,701
2019	HARIDWAR	V	N	12	N	240300001 03 00 25	01-JUL-20	17-JUL-20	15,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2020	HARIDWAR	V	N	13	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,47,900
2021	HARIDWAR	V	N	13	N	240300001 03 00 03	01-JUL-20	31-JUL-20	76,143
2022	HARIDWAR	V	N	13	N	240300001 03 00 06	01-JUL-20	31-JUL-20	25,470
2023	HARIDWAR	V	N	13	N	240300001 03 00 25	01-JUL-20	17-JUL-20	15,856
2024	HARIDWAR	V	N	1	N	240300001 03 00 01	01-AUG-20	14-AUG-20	17,580
2025	HARIDWAR	V	N	1	N	240300001 03 00 03	01-AUG-20	14-AUG-20	2,989
2026	HARIDWAR	V	N	1	N	240300001 03 00 06	01-AUG-20	14-AUG-20	1,659
2027	HARIDWAR	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	5,08,300
2028	HARIDWAR	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	86,411
2029	HARIDWAR	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	31,000
2030	HARIDWAR	V	N	22	N	240300001 03 00 01	01-SEP-20	30-SEP-20	4,36,940
2031	HARIDWAR	V	N	22	N	240300001 03 00 03	01-SEP-20	30-SEP-20	74,280
2032	HARIDWAR	V	N	22	N	240300001 03 00 06	01-SEP-20	30-SEP-20	24,598
2033	HARIDWAR	V	N	5	N	240300001 03 00 01	01-SEP-20	11-SEP-20	20,967
2034	HARIDWAR	V	N	5	N	240300001 03 00 03	01-SEP-20	11-SEP-20	3,564
2035	HARIDWAR	V	N	5	N	240300001 03 00 06	01-SEP-20	11-SEP-20	210
2036	HARIDWAR	V	N	6	N	240300001 03 00 01	01-SEP-20	11-SEP-20	62,200
2037	HARIDWAR	V	N	6	N	240300001 03 00 03	01-SEP-20	11-SEP-20	10,574
2038	HARIDWAR	V	N	6	N	240300001 03 00 06	01-SEP-20	11-SEP-20	5,530
2039	HARIDWAR	V	N	7	N	240300001 03 00 01	01-SEP-20	11-SEP-20	24,762
2040	HARIDWAR	V	N	7	N	240300001 03 00 03	01-SEP-20	11-SEP-20	4,210
2041	HARIDWAR	V	N	7	N	240300001 03 00 06	01-SEP-20	11-SEP-20	2,345
2042	HARIDWAR	V	N	8	N	240300001 03 00 01	01-SEP-20	11-SEP-20	13,129
2043	HARIDWAR	V	N	8	N	240300001 03 00 03	01-SEP-20	11-SEP-20	2,232
2044	HARIDWAR	V	N	8	N	240300001 03 00 06	01-SEP-20	11-SEP-20	131

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2045	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 44	01-JUL-20	24-JUL-20	65,000
2046	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 08	01-JUL-20	24-JUL-20	44,891
2047	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 08	01-JUL-20	24-JUL-20	59,500
2048	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 25	01-JUL-20	23-JUL-20	4,453
2049	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 44	01-JUL-20	14-JUL-20	24,700
2050	UDHAM SINGH NAGAR	V	N	22	N	240300001 03 00 01	01-JUL-20	31-JUL-20	13,14,280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2051	UDHAM SINGH NAGAR	V	N	22	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,22,530
2052	UDHAM SINGH NAGAR	V	N	22	N	240300001 03 00 06	01-JUL-20	31-JUL-20	80,090
2053	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 29	01-JUL-20	14-JUL-20	22,758
2054	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 22	01-JUL-20	14-JUL-20	14,219
2055	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 25	01-JUL-20	14-JUL-20	73,541
2056	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 08	01-JUL-20	17-JUL-20	36,036
2057	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 01	01-JUL-20	02-JUL-20	12,97,580
2058	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 03	01-JUL-20	02-JUL-20	2,19,691
2059	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 06	01-JUL-20	02-JUL-20	78,540
2060	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 44	01-JUL-20	17-JUL-20	2,48,663
2061	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 08	01-JUL-20	17-JUL-20	79,749
2062	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 02	01-JUL-20	17-JUL-20	45,689
2063	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-AUG-20	21-AUG-20	47,671
2064	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-AUG-20	21-AUG-20	7,441
2065	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 44	01-AUG-20	21-AUG-20	2,20,641
2066	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 08	01-SEP-20	04-SEP-20	60,500
2067	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 01	01-SEP-20	03-SEP-20	13,05,880
2068	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,22,802
2069	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 06	01-SEP-20	03-SEP-20	81,930
2070	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 22	01-SEP-20	10-SEP-20	11,000
2071	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 22	01-SEP-20	10-SEP-20	7,450
2072	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 22	01-SEP-20	10-SEP-20	7,080
2073	UDHAM SINGH NAGAR	V	N	15	N	240300001 03 00 04	01-SEP-20	11-SEP-20	19,370
2074	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 25	01-SEP-20	11-SEP-20	19,486
2075	UDHAM SINGH NAGAR	V	N	17	N	240300001 03 00 08	01-SEP-20	11-SEP-20	58,500
2076	UDHAM SINGH NAGAR	V	N	18	N	240300001 03 00 44	01-SEP-20	11-SEP-20	2,46,089

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2077	UDHAM SINGH NAGAR	V	N	19	N	240300001 03 00 22	01-SEP-20	25-SEP-20	11,800
2078	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 25	01-SEP-20	04-SEP-20	57,789
2079	UDHAM SINGH NAGAR	V	N	20	N	240300106 07 00 42	01-SEP-20	25-SEP-20	4,18,806
2080	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 20	01-SEP-20	25-SEP-20	4,000
2081	UDHAM SINGH NAGAR	V	N	22	N	240300001 03 00 26	01-SEP-20	25-SEP-20	39,900
2082	UDHAM SINGH NAGAR	V	N	23	N	240300001 03 00 44	01-SEP-20	25-SEP-20	65,000
2083	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 44	01-SEP-20	25-SEP-20	19,824
2084	UDHAM SINGH NAGAR	V	N	25	N	240300106 07 00 42	01-SEP-20	25-SEP-20	38,82,969
2085	UDHAM SINGH NAGAR	V	N	26	N	240300001 03 00 01	01-SEP-20	30-SEP-20	13,09,280
2086	UDHAM SINGH NAGAR	V	N	26	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,23,380
2087	UDHAM SINGH NAGAR	V	N	26	N	240300001 03 00 06	01-SEP-20	30-SEP-20	81,030
2088	UDHAM SINGH NAGAR	V	N	28	N	240300106 07 00 42	01-SEP-20	25-SEP-20	5,49,163
2089	UDHAM SINGH NAGAR	V	N	29	N	240300001 03 00 22	01-SEP-20	25-SEP-20	23,031
2090	UDHAM SINGH NAGAR	V	N	30	N	240300001 03 00 04	01-SEP-20	25-SEP-20	11,459
2091	UDHAM SINGH NAGAR	V	N	31	N	240300001 03 00 04	01-SEP-20	30-SEP-20	7,200
2092	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 44	01-SEP-20	10-SEP-20	65,000
2093	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 22	01-SEP-20	10-SEP-20	15,324

DDO- 75002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RUDRAPUR U S NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2094	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 01	01-JUL-20	02-JUL-20	10,73,800
2095	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,89,606
2096	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 06	01-JUL-20	02-JUL-20	69,235
2097	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 01	01-JUL-20	31-JUL-20	10,84,250
2098	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,91,383
2099	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 06	01-JUL-20	31-JUL-20	69,235
2100	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-AUG-20	25-AUG-20	36,984

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2101	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-AUG-20	25-AUG-20	4,615
2102	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-AUG-20	25-AUG-20	18,736
2103	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-AUG-20	25-AUG-20	36,984
2104	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-AUG-20	25-AUG-20	4,615
2105	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-AUG-20	25-AUG-20	15,054
2106	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-AUG-20	25-AUG-20	36,984
2107	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-AUG-20	25-AUG-20	4,615
2108	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-AUG-20	25-AUG-20	15,054
2109	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 01	01-SEP-20	03-SEP-20	10,84,250
2110	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,91,383
2111	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 06	01-SEP-20	03-SEP-20	69,235
2112	UDHAM SINGH NAGAR	V	N	27	N	240300001 03 00 01	01-SEP-20	30-SEP-20	10,84,250
2113	UDHAM SINGH NAGAR	V	N	27	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,84,323
2114	UDHAM SINGH NAGAR	V	N	27	N	240300001 03 00 06	01-SEP-20	30-SEP-20	70,185

DDO- 75012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 JASPUR USNAGAR USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2115	UDHAM SINGH NAGAR	V	N	19	N	240300001 03 00 01	01-JUL-20	31-JUL-20	7,32,800
2116	UDHAM SINGH NAGAR	V	N	19	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,24,576
2117	UDHAM SINGH NAGAR	V	N	19	N	240300001 03 00 06	01-JUL-20	31-JUL-20	49,260
2118	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 01	01-JUL-20	04-JUL-20	7,26,200
2119	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 03	01-JUL-20	04-JUL-20	1,23,454
2120	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 06	01-JUL-20	04-JUL-20	49,260
2121	UDHAM SINGH NAGAR	V	N	13	N	240300001 03 00 01	01-SEP-20	21-SEP-20	65,000
2122	UDHAM SINGH NAGAR	V	N	13	N	240300001 03 00 03	01-SEP-20	21-SEP-20	11,050
2123	UDHAM SINGH NAGAR	V	N	13	N	240300001 03 00 06	01-SEP-20	21-SEP-20	540
2124	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 01	01-SEP-20	21-SEP-20	65,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2125	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 03	01-SEP-20	21-SEP-20	11,050
2126	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 06	01-SEP-20	21-SEP-20	540
2127	UDHAM SINGH NAGAR	V	N	15	N	240300001 03 00 01	01-SEP-20	21-SEP-20	65,000
2128	UDHAM SINGH NAGAR	V	N	15	N	240300001 03 00 03	01-SEP-20	21-SEP-20	11,050
2129	UDHAM SINGH NAGAR	V	N	15	N	240300001 03 00 06	01-SEP-20	21-SEP-20	540
2130	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 01	01-SEP-20	21-SEP-20	65,000
2131	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 03	01-SEP-20	21-SEP-20	11,050
2132	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 06	01-SEP-20	21-SEP-20	540
2133	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 22	01-SEP-20	15-SEP-20	2,025
2134	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 25	01-SEP-20	15-SEP-20	4,326
2135	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 01	01-SEP-20	05-SEP-20	7,32,800
2136	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 03	01-SEP-20	05-SEP-20	1,24,576
2137	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 06	01-SEP-20	05-SEP-20	49,260

DDO- 75022296 CHIEF VETERINARY OFFICER VETERINARY OFFICERGRADE 1 KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2138	UDHAM SINGH NAGAR	V	N	23	N	240300001 03 00 01	01-JUL-20	31-JUL-20	10,18,700
2139	UDHAM SINGH NAGAR	V	N	23	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,73,179
2140	UDHAM SINGH NAGAR	V	N	23	N	240300001 03 00 06	01-JUL-20	31-JUL-20	91,040
2141	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-JUL-20	02-JUL-20	10,08,000
2142	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,71,360
2143	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-JUL-20	02-JUL-20	91,040
2144	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	10,18,700
2145	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,73,179
2146	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	91,040
2147	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 25	01-SEP-20	19-SEP-20	11,574

DDO- 75032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 BAJPUR US NAGAR

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2148	UDHAM SINGH NAGAR	V	N	13	N	240300001 03 00 25	01-JUL-20	27-JUL-20	5,455
2149	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 01	01-JUL-20	31-JUL-20	13,34,200
2150	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,26,814
2151	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 06	01-JUL-20	31-JUL-20	76,820
2152	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-JUL-20	03-JUL-20	13,19,400
2153	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,24,298
2154	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-JUL-20	03-JUL-20	79,170
2155	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-JUL-20	03-JUL-20	76,200
2156	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-JUL-20	03-JUL-20	12,954
2157	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-JUL-20	03-JUL-20	5,990
2158	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 09	01-AUG-20	06-AUG-20	1,48,462
2159	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 20	01-SEP-20	04-SEP-20	4,956
2160	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 22	01-SEP-20	04-SEP-20	4,150
2161	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-SEP-20	04-SEP-20	63,520
2162	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-SEP-20	04-SEP-20	10,798
2163	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-SEP-20	04-SEP-20	540
2164	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 01	01-SEP-20	04-SEP-20	13,19,220
2165	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 03	01-SEP-20	04-SEP-20	2,24,267
2166	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 06	01-SEP-20	04-SEP-20	71,370
2167	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 01	01-SEP-20	04-SEP-20	65,420
2168	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 03	01-SEP-20	04-SEP-20	11,121
2169	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 06	01-SEP-20	04-SEP-20	540

DDO- 75042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2170	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	9,58,200
2171	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,62,759

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2172	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	62,950
2173	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 22	01-JUL-20	03-JUL-20	13,500
2174	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-AUG-20	07-AUG-20	9,71,200
2175	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-AUG-20	07-AUG-20	1,64,969
2176	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-AUG-20	07-AUG-20	62,950
2177	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 22	01-AUG-20	31-AUG-20	1,500
2178	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 01	01-SEP-20	07-SEP-20	35,584
2179	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 03	01-SEP-20	07-SEP-20	4,377
2180	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 06	01-SEP-20	07-SEP-20	2,330
2181	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	9,71,200
2182	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,64,969
2183	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	62,950

DDO- 75052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2184	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 01	01-JUL-20	02-JUL-20	8,96,700
2185	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,52,439
2186	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 06	01-JUL-20	02-JUL-20	57,280
2187	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-AUG-20	04-AUG-20	9,02,200
2188	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-AUG-20	04-AUG-20	1,53,374
2189	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-AUG-20	04-AUG-20	57,280
2190	UDHAM SINGH NAGAR	V	N	13	N	240300001 03 00 09	01-SEP-20	21-SEP-20	25,262
2191	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 09	01-SEP-20	21-SEP-20	36,737
2192	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	9,02,200
2193	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,53,374
2194	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	57,480

DDO- 75062296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE-1 SITARGANJ USNAGAR

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2195	UDHAM SINGH NAGAR	V	N	18	N	240300001 03 00 01	01-JUL-20	31-JUL-20	10,39,000
2196	UDHAM SINGH NAGAR	V	N	18	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,76,630
2197	UDHAM SINGH NAGAR	V	N	18	N	240300001 03 00 06	01-JUL-20	31-JUL-20	54,015
2198	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-JUL-20	03-JUL-20	10,27,400
2199	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,74,658
2200	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-JUL-20	03-JUL-20	54,015
2201	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 20	01-AUG-20	24-AUG-20	5,000
2202	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 22	01-AUG-20	24-AUG-20	5,000
2203	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	10,59,900
2204	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,80,183
2205	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	54,195

DDO- 75072296 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2206	UDHAM SINGH NAGAR	V	N	25	N	240300001 03 00 01	01-JUL-20	31-JUL-20	8,81,200
2207	UDHAM SINGH NAGAR	V	N	25	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,49,804
2208	UDHAM SINGH NAGAR	V	N	25	N	240300001 03 00 06	01-JUL-20	31-JUL-20	67,830
2209	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-JUL-20	03-JUL-20	8,71,900
2210	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,48,223
2211	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 06	01-JUL-20	03-JUL-20	67,830
2212	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 25	01-AUG-20	19-AUG-20	3,650
2213	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 25	01-AUG-20	19-AUG-20	20,298
2214	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	8,81,200
2215	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,49,804
2216	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	67,830

DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2217	CHAMPAWAT	V	N	1	N	240300001 03 00 23	01-JUL-20	10-JUL-20	10,935
2218	CHAMPAWAT	V	N	10	N	240300001 03 00 22	01-JUL-20	18-JUL-20	4,260
2219	CHAMPAWAT	V	N	11	N	240300001 03 00 22	01-JUL-20	18-JUL-20	10,080
2220	CHAMPAWAT	V	N	12	N	240300001 03 00 02	01-JUL-20	18-JUL-20	8,750
2221	CHAMPAWAT	V	N	13	N	240300001 03 00 44	01-JUL-20	18-JUL-20	24,840
2222	CHAMPAWAT	V	N	14	N	240300001 03 00 25	01-JUL-20	18-JUL-20	1,427
2223	CHAMPAWAT	V	N	17	N	240300001 03 00 01	01-JUL-20	31-JUL-20	14,22,950
2224	CHAMPAWAT	V	N	17	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,41,902
2225	CHAMPAWAT	V	N	17	N	240300001 03 00 06	01-JUL-20	31-JUL-20	86,295
2226	CHAMPAWAT	V	N	2	N	240300001 03 00 29	01-JUL-20	10-JUL-20	11,781
2227	CHAMPAWAT	V	N	3	N	240300001 03 00 44	01-JUL-20	10-JUL-20	10,00,526
2228	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-JUL-20	02-JUL-20	13,94,900
2229	CHAMPAWAT	V	N	4	N	240300001 03 00 03	01-JUL-20	02-JUL-20	2,37,133
2230	CHAMPAWAT	V	N	4	N	240300001 03 00 06	01-JUL-20	02-JUL-20	86,295
2231	CHAMPAWAT	V	N	4	N	240300001 03 00 08	01-JUL-20	10-JUL-20	13,000
2232	CHAMPAWAT	V	N	5	N	240300001 03 00 09	01-JUL-20	14-JUL-20	2,39,593
2233	CHAMPAWAT	V	N	6	N	240300001 03 00 09	01-JUL-20	14-JUL-20	12,207
2234	CHAMPAWAT	V	N	7	N	240300001 03 00 01	01-JUL-20	14-JUL-20	10,297
2235	CHAMPAWAT	V	N	7	N	240300001 03 00 03	01-JUL-20	14-JUL-20	1,750
2236	CHAMPAWAT	V	N	7	N	240300001 03 00 06	01-JUL-20	14-JUL-20	258
2237	CHAMPAWAT	V	N	7	N	240300001 03 00 22	01-JUL-20	18-JUL-20	1,300
2238	CHAMPAWAT	V	N	8	N	240300001 03 00 02	01-JUL-20	18-JUL-20	10,150
2239	CHAMPAWAT	V	N	9	N	240300001 03 00 20	01-JUL-20	18-JUL-20	8,850
2240	CHAMPAWAT	V	N	10	N	240300001 03 00 25	01-AUG-20	20-AUG-20	2,320
2241	CHAMPAWAT	V	N	11	N	240300001 03 00 25	01-AUG-20	20-AUG-20	27,403
2242	CHAMPAWAT	V	N	12	N	240300001 03 00 08	01-AUG-20	20-AUG-20	46,524
2243	CHAMPAWAT	V	N	13	N	240300001 03 00 20	01-AUG-20	20-AUG-20	24,401
2244	CHAMPAWAT	V	N	14	N	240300001 03 00 20	01-AUG-20	20-AUG-20	7,280
2245	CHAMPAWAT	V	N	15	N	240300001 03 00 22	01-AUG-20	20-AUG-20	538
2246	CHAMPAWAT	V	N	16	N	240300001 03 00 29	01-AUG-20	20-AUG-20	2,778
2247	CHAMPAWAT	V	N	17	N	240300001 03 00 22	01-AUG-20	20-AUG-20	385
2248	CHAMPAWAT	V	N	18	N	240300001 03 00 22	01-AUG-20	20-AUG-20	4,250
2249	CHAMPAWAT	V	N	19	N	240300001 03 00 25	01-AUG-20	20-AUG-20	2,254
2250	CHAMPAWAT	V	N	6	N	240300001 03 00 08	01-AUG-20	20-AUG-20	48,500
2251	CHAMPAWAT	V	N	7	N	240300001 03 00 08	01-AUG-20	20-AUG-20	35,941
2252	CHAMPAWAT	V	N	8	N	240300001 03 00 20	01-AUG-20	20-AUG-20	24,922
2253	CHAMPAWAT	V	N	9	N	240300001 03 00 22	01-AUG-20	20-AUG-20	9,850

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DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2254	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	13,85,950
2255	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,35,612
2256	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	82,445
2257	CHAMPAWAT	V	N	1	N	240300001 03 00 09	01-SEP-20	09-SEP-20	1,01,613
2258	CHAMPAWAT	V	N	10	N	240300001 03 00 08	01-SEP-20	21-SEP-20	15,508
2259	CHAMPAWAT	V	N	11	N	240300001 03 00 24	01-SEP-20	21-SEP-20	1,294
2260	CHAMPAWAT	V	N	12	N	240300001 03 00 01	01-SEP-20	30-SEP-20	14,04,063
2261	CHAMPAWAT	V	N	12	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,37,958
2262	CHAMPAWAT	V	N	12	N	240300001 03 00 06	01-SEP-20	30-SEP-20	76,105
2263	CHAMPAWAT	V	N	12	N	240300001 03 00 24	01-SEP-20	21-SEP-20	7,167
2264	CHAMPAWAT	V	N	13	N	240300001 03 00 24	01-SEP-20	21-SEP-20	6,539
2265	CHAMPAWAT	V	N	14	N	240300001 03 00 25	01-SEP-20	21-SEP-20	742
2266	CHAMPAWAT	V	N	15	N	240300001 03 00 08	01-SEP-20	21-SEP-20	27,000
2267	CHAMPAWAT	V	N	16	N	240300001 03 00 22	01-SEP-20	24-SEP-20	990
2268	CHAMPAWAT	V	N	2	N	240300001 03 00 20	01-SEP-20	09-SEP-20	718
2269	CHAMPAWAT	V	N	3	N	240300001 03 00 20	01-SEP-20	09-SEP-20	3,300
2270	CHAMPAWAT	V	N	4	N	240300001 03 00 22	01-SEP-20	09-SEP-20	9,100
2271	CHAMPAWAT	V	N	5	N	240300001 03 00 44	01-SEP-20	09-SEP-20	2,44,130
2272	CHAMPAWAT	V	N	7	N	240300001 03 00 01	01-SEP-20	14-SEP-20	1,30,400
2273	CHAMPAWAT	V	N	7	N	240300001 03 00 03	01-SEP-20	14-SEP-20	22,168
2274	CHAMPAWAT	V	N	7	N	240300001 03 00 06	01-SEP-20	14-SEP-20	1,960
2275	CHAMPAWAT	V	N	9	N	240300001 03 00 02	01-SEP-20	21-SEP-20	13,650

DDO- 88002296 CHIEF VETERINARY OFFICER VETENERY OFFICER CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2276	CHAMPAWAT	V	N	18	N	240300001 03 00 01	01-JUL-20	31-JUL-20	5,52,500
2277	CHAMPAWAT	V	N	18	N	240300001 03 00 03	01-JUL-20	31-JUL-20	93,925
2278	CHAMPAWAT	V	N	18	N	240300001 03 00 06	01-JUL-20	31-JUL-20	43,690
2279	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-JUL-20	02-JUL-20	5,40,200
2280	CHAMPAWAT	V	N	5	N	240300001 03 00 03	01-JUL-20	02-JUL-20	91,834
2281	CHAMPAWAT	V	N	5	N	240300001 03 00 06	01-JUL-20	02-JUL-20	43,690
2282	CHAMPAWAT	V	N	2	N	240300001 03 00 25	01-AUG-20	14-AUG-20	30,440
2283	CHAMPAWAT	V	N	3	N	240300001 03 00 22	01-AUG-20	14-AUG-20	1,300
2284	CHAMPAWAT	V	N	13	N	240300001 03 00 01	01-SEP-20	30-SEP-20	6,49,100
2285	CHAMPAWAT	V	N	13	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,10,347
2286	CHAMPAWAT	V	N	13	N	240300001 03 00 06	01-SEP-20	30-SEP-20	46,890
2287	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	5,88,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2288	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,00,079
2289	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	44,690

DDO- 88022296 CHIEF VETERINARY OFFICER VETENORY OFFICER BARAKOT CHAMAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2290	CHAMPAWAT	V	N	13	N	240300001 03 00 01	01-JUL-20	31-JUL-20	6,72,000
2291	CHAMPAWAT	V	N	13	N	240300001 03 00 03	01-JUL-20	31-JUL-20	1,14,240
2292	CHAMPAWAT	V	N	13	N	240300001 03 00 06	01-JUL-20	31-JUL-20	52,860
2293	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-JUL-20	02-JUL-20	6,58,300
2294	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,11,911
2295	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-JUL-20	02-JUL-20	52,860
2296	CHAMPAWAT	V	N	1	N	240300001 03 00 22	01-AUG-20	13-AUG-20	1,300
2297	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	6,72,000
2298	CHAMPAWAT	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,14,240
2299	CHAMPAWAT	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	52,860

DDO- 88022297 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2300	CHAMPAWAT	V	N	14	N	240300001 03 00 01	01-JUL-20	31-JUL-20	4,60,000
2301	CHAMPAWAT	V	N	14	N	240300001 03 00 03	01-JUL-20	31-JUL-20	78,200
2302	CHAMPAWAT	V	N	14	N	240300001 03 00 06	01-JUL-20	31-JUL-20	26,050
2303	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-JUL-20	02-JUL-20	4,51,400
2304	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-JUL-20	02-JUL-20	76,738
2305	CHAMPAWAT	V	N	3	N	240300001 03 00 06	01-JUL-20	02-JUL-20	26,050
2306	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-SEP-20	03-SEP-20	4,60,000
2307	CHAMPAWAT	V	N	5	N	240300001 03 00 03	01-SEP-20	03-SEP-20	78,200
2308	CHAMPAWAT	V	N	5	N	240300001 03 00 06	01-SEP-20	03-SEP-20	26,050

DDO- 88032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 PATI CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2309	CHAMPAWAT	V	N	15	N	240300001 03 00 01	01-JUL-20	28-JUL-20	27,140
2310	CHAMPAWAT	V	N	15	N	240300001 03 00 03	01-JUL-20	28-JUL-20	4,614
2311	CHAMPAWAT	V	N	15	N	240300001 03 00 06	01-JUL-20	28-JUL-20	3,427
2312	CHAMPAWAT	V	N	16	N	240300001 03 00 01	01-JUL-20	31-JUL-20	3,09,400
2313	CHAMPAWAT	V	N	16	N	240300001 03 00 03	01-JUL-20	31-JUL-20	52,598
2314	CHAMPAWAT	V	N	16	N	240300001 03 00 06	01-JUL-20	31-JUL-20	23,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2315	CHAMPAWAT	V	N	6	N	240300001 03 00 01	01-JUL-20	14-JUL-20	2,71,900
2316	CHAMPAWAT	V	N	6	N	240300001 03 00 03	01-JUL-20	14-JUL-20	46,223
2317	CHAMPAWAT	V	N	6	N	240300001 03 00 06	01-JUL-20	14-JUL-20	19,710
2318	CHAMPAWAT	V	N	4	N	240300001 03 00 25	01-AUG-20	19-AUG-20	64,264
2319	CHAMPAWAT	V	N	5	N	240300001 03 00 25	01-AUG-20	19-AUG-20	19,081
2320	CHAMPAWAT	V	N	6	N	240300001 03 00 01	01-SEP-20	04-SEP-20	3,09,400
2321	CHAMPAWAT	V	N	6	N	240300001 03 00 03	01-SEP-20	04-SEP-20	52,598
2322	CHAMPAWAT	V	N	6	N	240300001 03 00 06	01-SEP-20	04-SEP-20	23,900

DDO- 88042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 TANAKPUR CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2323	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-JUL-20	02-JUL-20	6,12,600
2324	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-JUL-20	02-JUL-20	1,04,142
2325	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-JUL-20	02-JUL-20	40,760
2326	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-AUG-20	11-AUG-20	6,23,950
2327	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-AUG-20	11-AUG-20	1,06,072
2328	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-AUG-20	11-AUG-20	40,760
2329	CHAMPAWAT	V	N	11	N	240300001 03 00 01	01-SEP-20	30-SEP-20	6,26,956
2330	CHAMPAWAT	V	N	11	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,06,225
2331	CHAMPAWAT	V	N	11	N	240300001 03 00 06	01-SEP-20	30-SEP-20	40,760
2332	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	6,23,950
2333	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-SEP-20	03-SEP-20	1,06,072
2334	CHAMPAWAT	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	40,760
2335	CHAMPAWAT	V	N	6	N	240300001 03 00 25	01-SEP-20	18-SEP-20	16,260
2336	CHAMPAWAT	V	N	7	N	240300001 03 00 25	01-SEP-20	18-SEP-20	24,912
2337	CHAMPAWAT	V	N	8	N	240300001 03 00 25	01-SEP-20	18-SEP-20	7,309

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2338	BAGESHWAR	V	N	11	N	240300001 03 00 01	01-JUL-20	31-JUL-20	16,26,600
2339	BAGESHWAR	V	N	11	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,76,522
2340	BAGESHWAR	V	N	11	N	240300001 03 00 06	01-JUL-20	31-JUL-20	95,310
2341	BAGESHWAR	V	N	2	N	240300001 03 00 08	01-JUL-20	17-JUL-20	62,492
2342	BAGESHWAR	V	N	3	N	240300001 03 00 22	01-JUL-20	17-JUL-20	5,600
2343	BAGESHWAR	V	N	4	N	240300001 03 00 01	01-JUL-20	03-JUL-20	15,29,000
2344	BAGESHWAR	V	N	4	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,59,930
2345	BAGESHWAR	V	N	4	N	240300001 03 00 06	01-JUL-20	03-JUL-20	88,890

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2346	BAGESHWAR	V	N	4	N	240300001 03 00 25	01-JUL-20	17-JUL-20	6,447
2347	BAGESHWAR	V	N	5	N	240300001 03 00 01	01-JUL-20	27-JUL-20	38,700
2348	BAGESHWAR	V	N	5	N	240300001 03 00 03	01-JUL-20	27-JUL-20	6,579
2349	BAGESHWAR	V	N	5	N	240300001 03 00 06	01-JUL-20	27-JUL-20	3,270
2350	BAGESHWAR	V	N	5	N	240300001 03 00 29	01-JUL-20	17-JUL-20	13,459
2351	BAGESHWAR	V	N	6	N	240300001 03 00 01	01-JUL-20	27-JUL-20	1,26,400
2352	BAGESHWAR	V	N	6	N	240300001 03 00 03	01-JUL-20	27-JUL-20	21,488
2353	BAGESHWAR	V	N	6	N	240300001 03 00 06	01-JUL-20	27-JUL-20	9,300
2354	BAGESHWAR	V	N	6	N	240300001 03 00 29	01-JUL-20	17-JUL-20	17,560
2355	BAGESHWAR	V	N	2	N	240300001 03 00 02	01-AUG-20	24-AUG-20	9,000
2356	BAGESHWAR	V	N	3	N	240300001 03 00 08	01-AUG-20	24-AUG-20	56,263
2357	BAGESHWAR	V	N	4	N	240300001 03 00 01	01-AUG-20	24-AUG-20	94,200
2358	BAGESHWAR	V	N	4	N	240300001 03 00 03	01-AUG-20	24-AUG-20	16,014
2359	BAGESHWAR	V	N	4	N	240300001 03 00 06	01-AUG-20	24-AUG-20	8,590
2360	BAGESHWAR	V	N	4	N	240300001 03 00 22	01-AUG-20	24-AUG-20	14,440
2361	BAGESHWAR	V	N	5	N	240300001 03 00 25	01-AUG-20	24-AUG-20	16,611
2362	BAGESHWAR	V	N	6	N	240300001 03 00 27	01-AUG-20	24-AUG-20	18,500
2363	BAGESHWAR	V	N	7	N	240300001 03 00 29	01-AUG-20	24-AUG-20	9,935
2364	BAGESHWAR	V	N	8	N	240300001 03 00 29	01-AUG-20	25-AUG-20	6,900
2365	BAGESHWAR	V	N	1	N	240300001 03 00 20	01-SEP-20	25-SEP-20	9,221
2366	BAGESHWAR	V	N	10	N	240300001 03 00 01	01-SEP-20	30-SEP-20	15,41,900
2367	BAGESHWAR	V	N	10	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,62,123
2368	BAGESHWAR	V	N	10	N	240300001 03 00 06	01-SEP-20	30-SEP-20	94,820
2369	BAGESHWAR	V	N	2	N	240300001 03 00 26	01-SEP-20	25-SEP-20	39,200
2370	BAGESHWAR	V	N	3	N	240300001 03 00 20	01-SEP-20	25-SEP-20	8,722
2371	BAGESHWAR	V	N	4	N	240300001 03 00 01	01-SEP-20	03-SEP-20	15,37,800
2372	BAGESHWAR	V	N	4	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,61,426
2373	BAGESHWAR	V	N	4	N	240300001 03 00 06	01-SEP-20	03-SEP-20	94,820

DDO- 89022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 KAPKOT BAGESEWER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2374	BAGESHWAR	V	N	12	N	240300001 03 00 01	01-JUL-20	31-JUL-20	15,62,300
2375	BAGESHWAR	V	N	12	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,65,591
2376	BAGESHWAR	V	N	12	N	240300001 03 00 06	01-JUL-20	31-JUL-20	94,880
2377	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-JUL-20	04-JUL-20	15,34,500
2378	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-JUL-20	04-JUL-20	2,60,865
2379	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-JUL-20	04-JUL-20	91,732

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DDO- 89022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KAPKOT BAGESEWER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2380	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-AUG-20	17-AUG-20	22,620
2381	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-AUG-20	17-AUG-20	3,789
2382	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-AUG-20	17-AUG-20	4,658
2383	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-AUG-20	24-AUG-20	36,500
2384	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-AUG-20	24-AUG-20	6,205
2385	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-AUG-20	24-AUG-20	4,470
2386	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-SEP-20	03-SEP-20	15,66,200
2387	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,66,254
2388	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-SEP-20	03-SEP-20	95,580
2389	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-SEP-20	03-SEP-20	45,821
2390	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-SEP-20	03-SEP-20	7,718

DDO- 89032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KANDA BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2391	BAGESHWAR	V	N	10	N	240300001 03 00 01	01-JUL-20	31-JUL-20	3,38,700
2392	BAGESHWAR	V	N	10	N	240300001 03 00 03	01-JUL-20	31-JUL-20	57,579
2393	BAGESHWAR	V	N	10	N	240300001 03 00 06	01-JUL-20	31-JUL-20	13,530
2394	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-JUL-20	03-JUL-20	3,05,300
2395	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-JUL-20	03-JUL-20	51,901
2396	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-JUL-20	03-JUL-20	11,450
2397	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	3,04,739
2398	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	51,806
2399	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	10,587
2400	BAGESHWAR	V	N	9	N	240300001 03 00 01	01-SEP-20	30-SEP-20	3,01,100
2401	BAGESHWAR	V	N	9	N	240300001 03 00 03	01-SEP-20	30-SEP-20	51,187
2402	BAGESHWAR	V	N	9	N	240300001 03 00 06	01-SEP-20	30-SEP-20	10,270

DDO- 89042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GARUN BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2403	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	6,44,196
2404	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,09,752
2405	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	41,510
2406	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-AUG-20	10-AUG-20	6,42,096
2407	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-AUG-20	10-AUG-20	1,09,395
2408	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-AUG-20	10-AUG-20	40,320
2409	BAGESHWAR	V	N	5	N	240300001 03 00 01	01-SEP-20	10-SEP-20	37,600
2410	BAGESHWAR	V	N	5	N	240300001 03 00 03	01-SEP-20	10-SEP-20	6,392

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2411	BAGESHWAR	V	N	5	N	240300001 03 00 06	01-SEP-20	10-SEP-20	3,270
2412	BAGESHWAR	V	N	6	N	240300001 03 00 01	01-SEP-20	10-SEP-20	6,51,800
2413	BAGESHWAR	V	N	6	N	240300001 03 00 03	01-SEP-20	10-SEP-20	1,10,806
2414	BAGESHWAR	V	N	6	N	240300001 03 00 06	01-SEP-20	10-SEP-20	41,510

DDO- 90002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2415	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-JUL-20	03-JUL-20	13,27,400
2416	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,25,658
2417	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-JUL-20	03-JUL-20	92,200
2418	RUDRAPRAYAG	V	N	1	N	240300001 03 00 08	01-JUL-20	10-JUL-20	47,134
2419	RUDRAPRAYAG	V	N	10	N	240300001 03 00 23	01-JUL-20	18-JUL-20	10,200
2420	RUDRAPRAYAG	V	N	13	N	240300001 03 00 01	01-JUL-20	31-JUL-20	12,90,200
2421	RUDRAPRAYAG	V	N	13	N	240300001 03 00 03	01-JUL-20	31-JUL-20	2,19,334
2422	RUDRAPRAYAG	V	N	13	N	240300001 03 00 06	01-JUL-20	31-JUL-20	87,240
2423	RUDRAPRAYAG	V	N	2	N	240300001 03 00 08	01-JUL-20	10-JUL-20	1,96,569
2424	RUDRAPRAYAG	V	N	3	N	240300001 03 00 23	01-JUL-20	18-JUL-20	3,600
2425	RUDRAPRAYAG	V	N	3	N	240300113 01 02 01	01-JUL-20	06-JUL-20	43,600
2426	RUDRAPRAYAG	V	N	3	N	240300113 01 02 03	01-JUL-20	06-JUL-20	7,412
2427	RUDRAPRAYAG	V	N	3	N	240300113 01 02 06	01-JUL-20	06-JUL-20	3,970
2428	RUDRAPRAYAG	V	N	4	N	240300001 03 00 23	01-JUL-20	18-JUL-20	7,650
2429	RUDRAPRAYAG	V	N	4	N	240300113 01 02 01	01-JUL-20	09-JUL-20	43,600
2430	RUDRAPRAYAG	V	N	4	N	240300113 01 02 03	01-JUL-20	09-JUL-20	7,412
2431	RUDRAPRAYAG	V	N	4	N	240300113 01 02 06	01-JUL-20	09-JUL-20	3,970
2432	RUDRAPRAYAG	V	N	5	N	240300001 03 00 23	01-JUL-20	18-JUL-20	17,500
2433	RUDRAPRAYAG	V	N	6	N	240300001 03 00 23	01-JUL-20	18-JUL-20	12,000
2434	RUDRAPRAYAG	V	N	7	N	240300001 03 00 23	01-JUL-20	18-JUL-20	21,576
2435	RUDRAPRAYAG	V	N	8	N	240300001 03 00 20	01-JUL-20	18-JUL-20	14,000
2436	RUDRAPRAYAG	V	N	9	N	240300001 03 00 22	01-JUL-20	18-JUL-20	6,300
2437	RUDRAPRAYAG	V	N	6	N	240300001 03 00 01	01-AUG-20	24-AUG-20	17,333
2438	RUDRAPRAYAG	V	N	6	N	240300001 03 00 03	01-AUG-20	24-AUG-20	2,947
2439	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-SEP-20	03-SEP-20	12,61,800
2440	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-SEP-20	03-SEP-20	2,14,506
2441	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-SEP-20	03-SEP-20	86,950
2442	RUDRAPRAYAG	V	N	10	N	240300001 03 00 20	01-SEP-20	16-SEP-20	9,000
2443	RUDRAPRAYAG	V	N	10	N	240300113 01 02 01	01-SEP-20	28-SEP-20	43,600
2444	RUDRAPRAYAG	V	N	10	N	240300113 01 02 03	01-SEP-20	28-SEP-20	7,412

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DDO- 90002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2445	RUDRAPRAYAG	V	N	10	N	240300113 01 02 06	01-SEP-20	28-SEP-20	3,970
2446	RUDRAPRAYAG	V	N	11	N	240300001 03 00 08	01-SEP-20	16-SEP-20	1,03,387
2447	RUDRAPRAYAG	V	N	11	N	240300113 01 02 01	01-SEP-20	28-SEP-20	43,600
2448	RUDRAPRAYAG	V	N	11	N	240300113 01 02 03	01-SEP-20	28-SEP-20	7,412
2449	RUDRAPRAYAG	V	N	11	N	240300113 01 02 06	01-SEP-20	28-SEP-20	3,970
2450	RUDRAPRAYAG	V	N	12	N	240300001 03 00 09	01-SEP-20	16-SEP-20	18,504
2451	RUDRAPRAYAG	V	N	13	N	240300001 03 00 20	01-SEP-20	16-SEP-20	18,138
2452	RUDRAPRAYAG	V	N	14	N	240300001 03 00 23	01-SEP-20	16-SEP-20	19,000
2453	RUDRAPRAYAG	V	N	15	N	240300001 03 00 29	01-SEP-20	21-SEP-20	4,000
2454	RUDRAPRAYAG	V	N	16	N	240300001 03 00 23	01-SEP-20	21-SEP-20	9,738
2455	RUDRAPRAYAG	V	N	17	N	240300001 03 00 29	01-SEP-20	21-SEP-20	2,500
2456	RUDRAPRAYAG	V	N	18	N	240300001 03 00 29	01-SEP-20	21-SEP-20	17,229
2457	RUDRAPRAYAG	V	N	18	N	240300113 01 02 01	01-SEP-20	30-SEP-20	43,600
2458	RUDRAPRAYAG	V	N	18	N	240300113 01 02 03	01-SEP-20	30-SEP-20	7,412
2459	RUDRAPRAYAG	V	N	18	N	240300113 01 02 06	01-SEP-20	30-SEP-20	3,970
2460	RUDRAPRAYAG	V	N	19	N	240300001 03 00 01	01-SEP-20	30-SEP-20	13,30,800
2461	RUDRAPRAYAG	V	N	19	N	240300001 03 00 03	01-SEP-20	30-SEP-20	2,26,236
2462	RUDRAPRAYAG	V	N	19	N	240300001 03 00 06	01-SEP-20	30-SEP-20	94,340
2463	RUDRAPRAYAG	V	N	25	N	240300113 01 02 04	01-SEP-20	25-SEP-20	9,000
2464	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-SEP-20	09-SEP-20	32,318
2465	RUDRAPRAYAG	V	N	6	N	240300001 03 00 11	01-SEP-20	11-SEP-20	21,000
2466	RUDRAPRAYAG	V	N	7	N	240300001 03 00 09	01-SEP-20	16-SEP-20	39,840
2467	RUDRAPRAYAG	V	N	7	N	240300113 01 02 01	01-SEP-20	28-SEP-20	43,600
2468	RUDRAPRAYAG	V	N	7	N	240300113 01 02 03	01-SEP-20	28-SEP-20	7,412
2469	RUDRAPRAYAG	V	N	7	N	240300113 01 02 06	01-SEP-20	28-SEP-20	3,970
2470	RUDRAPRAYAG	V	N	8	N	240300001 03 00 09	01-SEP-20	16-SEP-20	11,079
2471	RUDRAPRAYAG	V	N	8	N	240300113 01 02 01	01-SEP-20	28-SEP-20	43,600
2472	RUDRAPRAYAG	V	N	8	N	240300113 01 02 03	01-SEP-20	28-SEP-20	7,412
2473	RUDRAPRAYAG	V	N	8	N	240300113 01 02 06	01-SEP-20	28-SEP-20	3,970
2474	RUDRAPRAYAG	V	N	9	N	240300001 03 00 22	01-SEP-20	16-SEP-20	56,550
2475	RUDRAPRAYAG	V	N	9	N	240300113 01 02 01	01-SEP-20	28-SEP-20	43,600
2476	RUDRAPRAYAG	V	N	9	N	240300113 01 02 03	01-SEP-20	28-SEP-20	7,412
2477	RUDRAPRAYAG	V	N	9	N	240300113 01 02 06	01-SEP-20	28-SEP-20	3,970

DDO- 90022296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2478	RUDRAPRAYAG	V	N	5	N	240300001 03 00 01	01-JUL-20	03-JUL-20	12,49,000

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DDO- 90022296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2479	RUDRAPRAYAG	V	N	5	N	240300001 03 00 03	01-JUL-20	03-JUL-20	2,12,330
2480	RUDRAPRAYAG	V	N	5	N	240300001 03 00 06	01-JUL-20	03-JUL-20	92,950
2481	RUDRAPRAYAG	V	N	6	N	240300001 03 00 01	01-JUL-20	13-JUL-20	32,300
2482	RUDRAPRAYAG	V	N	6	N	240300001 03 00 03	01-JUL-20	13-JUL-20	5,491
2483	RUDRAPRAYAG	V	N	6	N	240300001 03 00 06	01-JUL-20	13-JUL-20	330
2484	RUDRAPRAYAG	V	N	5	N	240300001 03 00 01	01-AUG-20	06-AUG-20	12,26,800
2485	RUDRAPRAYAG	V	N	5	N	240300001 03 00 03	01-AUG-20	06-AUG-20	2,08,556
2486	RUDRAPRAYAG	V	N	5	N	240300001 03 00 06	01-AUG-20	06-AUG-20	92,620
2487	RUDRAPRAYAG	V	N	16	N	240300001 03 00 01	01-SEP-20	30-SEP-20	79,320
2488	RUDRAPRAYAG	V	N	16	N	240300001 03 00 03	01-SEP-20	30-SEP-20	13,484
2489	RUDRAPRAYAG	V	N	16	N	240300001 03 00 06	01-SEP-20	30-SEP-20	7,601
2490	RUDRAPRAYAG	V	N	17	N	240300001 03 00 01	01-SEP-20	30-SEP-20	92,300
2491	RUDRAPRAYAG	V	N	17	N	240300001 03 00 03	01-SEP-20	30-SEP-20	15,691
2492	RUDRAPRAYAG	V	N	17	N	240300001 03 00 06	01-SEP-20	30-SEP-20	8,800
2493	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-SEP-20	04-SEP-20	13,86,700
2494	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-SEP-20	04-SEP-20	2,35,739
2495	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-SEP-20	04-SEP-20	1,04,430

DDO- 90032296 CHIEF VETERINARY OFFICER VETENORY DIRECTOR SHEEP BREEDING CENTRE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2496	RUDRAPRAYAG	V	N	8	N	240300001 03 00 01	01-JUL-20	13-JUL-20	7,90,700
2497	RUDRAPRAYAG	V	N	8	N	240300001 03 00 03	01-JUL-20	13-JUL-20	1,34,419
2498	RUDRAPRAYAG	V	N	8	N	240300001 03 00 06	01-JUL-20	13-JUL-20	66,690
2499	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-AUG-20	04-AUG-20	8,03,100
2500	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-AUG-20	04-AUG-20	1,36,527
2501	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-AUG-20	04-AUG-20	66,690
2502	RUDRAPRAYAG	V	N	10	N	240300001 03 00 01	01-AUG-20	28-AUG-20	38,100
2503	RUDRAPRAYAG	V	N	10	N	240300001 03 00 03	01-AUG-20	28-AUG-20	6,477
2504	RUDRAPRAYAG	V	N	10	N	240300001 03 00 06	01-AUG-20	28-AUG-20	2,720
2505	RUDRAPRAYAG	V	N	8	N	240300001 03 00 01	01-AUG-20	28-AUG-20	37,000
2506	RUDRAPRAYAG	V	N	8	N	240300001 03 00 03	01-AUG-20	28-AUG-20	4,440
2507	RUDRAPRAYAG	V	N	8	N	240300001 03 00 06	01-AUG-20	28-AUG-20	2,720
2508	RUDRAPRAYAG	V	N	9	N	240300001 03 00 01	01-AUG-20	28-AUG-20	38,100
2509	RUDRAPRAYAG	V	N	9	N	240300001 03 00 03	01-AUG-20	28-AUG-20	6,477
2510	RUDRAPRAYAG	V	N	9	N	240300001 03 00 06	01-AUG-20	28-AUG-20	2,720
2511	RUDRAPRAYAG	V	N	6	N	240300001 03 00 01	01-SEP-20	14-SEP-20	7,24,700
2512	RUDRAPRAYAG	V	N	6	N	240300001 03 00 03	01-SEP-20	14-SEP-20	1,23,199

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DDO- 90032296 CHIEF VETERINARY OFFICER VETENORY DIRECTOR SHEEP BREEDING CENTRE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2513	RUDRAPRAYAG	V	N	6	N	240300001 03 00 06	01-SEP-20	14-SEP-20	60,650

DDO- 90032298 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP BREEDING CENTRE MAKKU UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2514	RUDRAPRAYAG	V	N	11	N	240300001 03 00 08	01-JUL-20	04-JUL-20	49,304
2515	RUDRAPRAYAG	V	N	12	N	240300001 03 00 02	01-JUL-20	04-JUL-20	8,804
2516	RUDRAPRAYAG	V	N	13	N	240300001 03 00 44	01-JUL-20	04-JUL-20	1,59,165
2517	RUDRAPRAYAG	V	N	9	N	240300001 03 00 01	01-JUL-20	02-JUL-20	2,78,159
2518	RUDRAPRAYAG	V	N	9	N	240300001 03 00 03	01-JUL-20	02-JUL-20	46,614
2519	RUDRAPRAYAG	V	N	9	N	240300001 03 00 06	01-JUL-20	02-JUL-20	4,070
2520	RUDRAPRAYAG	V	N	1	N	240300001 03 00 08	01-AUG-20	10-AUG-20	89,943
2521	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-AUG-20	04-AUG-20	2,78,200
2522	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-AUG-20	04-AUG-20	47,294
2523	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-AUG-20	04-AUG-20	4,070
2524	RUDRAPRAYAG	V	N	2	N	240300001 03 00 44	01-AUG-20	14-AUG-20	23,663
2525	RUDRAPRAYAG	V	N	3	N	240300001 03 00 22	01-AUG-20	14-AUG-20	12,300
2526	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-AUG-20	10-AUG-20	14,245
2527	RUDRAPRAYAG	V	N	4	N	240300001 03 00 03	01-AUG-20	10-AUG-20	2,422
2528	RUDRAPRAYAG	V	N	4	N	240300001 03 00 06	01-AUG-20	10-AUG-20	1,032
2529	RUDRAPRAYAG	V	N	4	N	240300001 03 00 22	01-AUG-20	14-AUG-20	11,470
2530	RUDRAPRAYAG	V	N	5	N	240300001 03 00 44	01-AUG-20	14-AUG-20	1,13,236
2531	RUDRAPRAYAG	V	N	19	N	240300001 03 00 44	01-SEP-20	18-SEP-20	1,30,820
2532	RUDRAPRAYAG	V	N	2	N	240300001 03 00 02	01-SEP-20	02-SEP-20	15,348
2533	RUDRAPRAYAG	V	N	20	N	240300001 03 00 22	01-SEP-20	18-SEP-20	5,000
2534	RUDRAPRAYAG	V	N	21	N	240300001 03 00 27	01-SEP-20	18-SEP-20	7,900
2535	RUDRAPRAYAG	V	N	22	N	240300001 03 00 44	01-SEP-20	18-SEP-20	3,00,645
2536	RUDRAPRAYAG	V	N	23	N	240300001 03 00 44	01-SEP-20	18-SEP-20	24,650
2537	RUDRAPRAYAG	V	N	24	N	240300001 03 00 44	01-SEP-20	18-SEP-20	23,663
2538	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-SEP-20	04-SEP-20	2,78,200
2539	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-SEP-20	04-SEP-20	47,294
2540	RUDRAPRAYAG	V	N	3	N	240300001 03 00 06	01-SEP-20	04-SEP-20	4,070
2541	RUDRAPRAYAG	V	N	3	N	240300001 03 00 08	01-SEP-20	02-SEP-20	49,304
2542	RUDRAPRAYAG	V	N	4	N	240300001 03 00 22	01-SEP-20	02-SEP-20	8,725

DDO- 90042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I JAKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2543	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-JUL-20	03-JUL-20	7,41,220

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2544	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-JUL-20	03-JUL-20	1,26,007
2545	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-JUL-20	03-JUL-20	61,885
2546	RUDRAPRAYAG	V	N	7	N	240300001 03 00 01	01-JUL-20	23-JUL-20	97,100
2547	RUDRAPRAYAG	V	N	7	N	240300001 03 00 03	01-JUL-20	23-JUL-20	16,507
2548	RUDRAPRAYAG	V	N	7	N	240300001 03 00 06	01-JUL-20	23-JUL-20	8,310
2549	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-AUG-20	05-AUG-20	8,37,352
2550	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-AUG-20	05-AUG-20	1,42,349
2551	RUDRAPRAYAG	V	N	3	N	240300001 03 00 06	01-AUG-20	05-AUG-20	68,824
2552	RUDRAPRAYAG	V	N	15	N	240300001 03 00 01	01-SEP-20	30-SEP-20	8,15,520
2553	RUDRAPRAYAG	V	N	15	N	240300001 03 00 03	01-SEP-20	30-SEP-20	1,38,638
2554	RUDRAPRAYAG	V	N	15	N	240300001 03 00 06	01-SEP-20	30-SEP-20	66,925
2555	RUDRAPRAYAG	V	N	5	N	240300001 03 00 01	01-SEP-20	07-SEP-20	8,15,520
2556	RUDRAPRAYAG	V	N	5	N	240300001 03 00 03	01-SEP-20	07-SEP-20	1,38,638
2557	RUDRAPRAYAG	V	N	5	N	240300001 03 00 06	01-SEP-20	07-SEP-20	66,925

Count: 2557

Total: 582541472

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

OCT-27-20 02:28 PM

Grant No.: 28

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	440300106 98 01 53	01-SEP-20	08-SEP-20	47,27,000
2	SECRETRIAT	V	N	2	N	440300106 98 01 53	01-SEP-20	16-SEP-20	36,28,500

Count: 2

Total:

8355500

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

OCT-27-20 02:37 PM

Grant No.: 31

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETARIAT	V	N	36	N	240300101 01 09 42	01-SEP-20	16-SEP-20	51,73,000

DDO- 75002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	UDHAM SINGH NAGAR	V	N	26	N	240300101 01 09 42	01-SEP-20	25-SEP-20	4,11,000
3	UDHAM SINGH NAGAR	V	N	27	N	240300101 01 09 42	01-SEP-20	25-SEP-20	1,17,000

DDO- 89002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	BAGESHWAR	V	N	4	N	240300101 01 09 42	01-SEP-20	28-SEP-20	5,00,000

Count: 4

Total: