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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 15/05/2019 17:08:58

Consolidated Abstract

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Month of Account: 01/03/2019

Major Head: 2056                      Jails

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2056 00 001 03 00	01	Voted			
		Charged	28,00,00,000.00	4,45,07,895.00	25,40,04,274.00
		Total	.00	.00	.00
			28,00,00,000.00	4,45,07,895.00	25,40,04,274.00
	02	Voted			
		Charged	1,98,00,000.00	18,84,355.00	1,77,90,480.00
		Total	.00	.00	.00
			1,98,00,000.00	18,84,355.00	1,77,90,480.00
	03	Voted			
		Charged	3,73,89,000.00	47,06,604.00	2,34,43,978.00
		Total	.00	.00	.00
			3,73,89,000.00	47,06,604.00	2,34,43,978.00
	04	Voted			
		Charged	4,00,000.00	1,80,344.00	5,53,615.00
		Total	.00	.00	.00
		4,00,000.00	1,80,344.00	5,53,615.00	
05	Voted				
	Charged	7,80,000.00	1,79,838.00	6,80,153.00	
	Total	.00	.00	.00	
		7,80,000.00	1,79,838.00	6,80,153.00	
06	Voted				
	Charged	72,13,000.00	4,28,928.00	40,71,518.00	
	Total	.00	.00	.00	
		72,13,000.00	4,28,928.00	40,71,518.00	
07	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
08	Voted				
	Charged	4,00,000.00	1,44,343.00	3,98,971.00	
	Total	.00	.00	.00	
		4,00,000.00	1,44,343.00	3,98,971.00	
09	Voted				
	Charged	1,98,20,000.00	28,24,870.00	1,93,92,801.00	
	Total	.00	.00	.00	
		1,98,20,000.00	28,24,870.00	1,93,92,801.00	
10	Voted				
	Charged	8,00,000.00	2,14,834.00	6,11,810.00	
	Total	.00	.00	.00	
		8,00,000.00	2,14,834.00	6,11,810.00	
11	Voted				
	Charged	12,00,000.00	5,76,578.00	11,99,495.00	
	Total	.00	.00	.00	
		12,00,000.00	5,76,578.00	11,99,495.00	
12	Voted				
	Charged	4,00,000.00	1,69,277.00	3,69,381.00	
	Total	.00	.00	.00	
		4,00,000.00	1,69,277.00	3,69,381.00	
13	Voted				
	Charged	4,00,000.00	37,336.00	2,47,977.00	
	Total	.00	.00	.00	
		4,00,000.00	37,336.00	2,47,977.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	15,50,000.00	1,13,633.00	14,65,442.00	
	Total	.00	.00	.00	
		15,50,000.00	1,13,633.00	14,65,442.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2056 00 001 03 00	16	Voted			
		Charged	3,11,20,000.00	13,51,357.00	1,90,07,599.00
		Total	.00	.00	.00
			3,11,20,000.00	13,51,357.00	1,90,07,599.00
	17	Voted			
		Charged	50,000.00	10,000.00	33,571.00
		Total	.00	.00	.00
			50,000.00	10,000.00	33,571.00
	19	Voted			
		Charged	1,10,000.00	13,702.00	62,372.00
		Total	.00	.00	.00
			1,10,000.00	13,702.00	62,372.00
	22	Voted			
		Charged	50,000.00	14,178.00	17,327.00
		Total	.00	.00	.00
			50,000.00	14,178.00	17,327.00
	25	Voted			
		Charged	10,00,000.00	.00	.00
		Total	.00	.00	.00
			10,00,000.00	.00	.00
26	Voted				
	Charged	6,00,00,000.00	.00	3,32,76,000.00	
	Total	.00	.00	.00	
		6,00,00,000.00	.00	3,32,76,000.00	
27	Voted				
	Charged	26,00,000.00	7,98,075.00	24,85,357.00	
	Total	.00	.00	.00	
		26,00,000.00	7,98,075.00	24,85,357.00	
29	Voted				
	Charged	20,00,000.00	6,06,087.00	19,58,885.00	
	Total	.00	.00	.00	
		20,00,000.00	6,06,087.00	19,58,885.00	
31	Voted				
	Charged	2,20,00,000.00	36,19,072.00	2,18,39,060.00	
	Total	.00	.00	.00	
		2,20,00,000.00	36,19,072.00	2,18,39,060.00	
39	Voted				
	Charged	1,20,50,000.00	63,40,243.00	1,80,72,732.00	
	Total	.00	.00	.00	
		1,20,50,000.00	63,40,243.00	1,80,72,732.00	
41	Voted				
	Charged	9,41,00,000.00	76,40,213.00	9,16,17,336.00	
	Total	.00	.00	.00	
		9,41,00,000.00	76,40,213.00	9,16,17,336.00	
42	Voted				
	Charged	14,00,000.00	7,07,263.00	13,56,423.00	
	Total	.00	.00	.00	
		14,00,000.00	7,07,263.00	13,56,423.00	
45	Voted				
	Charged	.00	.00	.00	
	Total	.00	.00	.00	
		.00	.00	.00	
46	Voted				
	Charged	2,00,000.00	.00	1,99,960.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	1,99,960.00	
47	Voted				
	Charged	3,50,000.00	1,15,543.00	3,36,163.00	
	Total	.00	.00	.00	
		3,50,000.00	1,15,543.00	3,36,163.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2056 00 001 03 00	Total: 00	Voted Charged Total	59,71,84,000.00 .00 59,71,84,000.00	7,71,84,568.00 .00 7,71,84,568.00	51,44,92,680.00 .00 51,44,92,680.00
	Total: 03	Voted Charged Total	59,71,84,000.00 .00 59,71,84,000.00	7,71,84,568.00 .00 7,71,84,568.00	51,44,92,680.00 .00 51,44,92,680.00
04 00	01	Voted Charged Total	1,31,86,000.00 .00 1,31,86,000.00	10,24,610.00 .00 10,24,610.00	1,24,91,631.00 .00 1,24,91,631.00
	03	Voted Charged Total	13,29,000.00 .00 13,29,000.00	89,793.00 .00 89,793.00	9,81,101.00 .00 9,81,101.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	21,985.00 .00 21,985.00	93,034.00 .00 93,034.00
	05	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	7,61,000.00 .00 7,61,000.00	49,170.00 .00 49,170.00	4,45,150.00 .00 4,45,150.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	1,25,292.00 .00 1,25,292.00	2,49,877.00 .00 2,49,877.00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,000.00 .00 2,000.00	70,964.00 .00 70,964.00
	12	Voted Charged Total	1,50,000.00 .00 1,50,000.00	1,12,077.00 .00 1,12,077.00	1,48,807.00 .00 1,48,807.00
	13	Voted Charged Total	1,30,000.00 .00 1,30,000.00	10,630.00 .00 10,630.00	1,28,397.00 .00 1,28,397.00
	14	Voted Charged Total	18,50,000.00 .00 18,50,000.00	.00 .00 .00	14,78,792.00 .00 14,78,792.00
	15	Voted Charged Total	7,50,000.00 .00 7,50,000.00	1,41,414.00 .00 1,41,414.00	7,46,416.00 .00 7,46,416.00
	16	Voted Charged Total	14,00,000.00 .00 14,00,000.00	7,100.00 .00 7,100.00	5,70,190.00 .00 5,70,190.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2056 00 001 04 00	22	Voted	25,000.00	12,381.00	16,399.00
		Charged	.00	.00	.00
		Total	25,000.00	12,381.00	16,399.00
	23	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	27	Voted	4,00,000.00	14,758.00	2,17,489.00
		Charged	.00	.00	.00
		Total	4,00,000.00	14,758.00	2,17,489.00
	42	Voted	50,000.00	.00	41,300.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	41,300.00
	45	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
46	Voted	1,00,000.00	53,012.00	99,862.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	53,012.00	99,862.00	
47	Voted	2,00,000.00	1,61,448.00	1,95,794.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	1,61,448.00	1,95,794.00	
Total: 00	Voted	2,12,41,000.00	18,25,670.00	1,81,75,203.00	
	Charged	.00	.00	.00	
	Total	2,12,41,000.00	18,25,670.00	1,81,75,203.00	
Total: 04	Voted	2,12,41,000.00	18,25,670.00	1,81,75,203.00	
	Charged	.00	.00	.00	
	Total	2,12,41,000.00	18,25,670.00	1,81,75,203.00	
Total: 001	Voted	61,84,25,000.00	7,90,10,238.00	53,26,67,883.00	
	Charged	.00	.00	.00	
	Total	61,84,25,000.00	7,90,10,238.00	53,26,67,883.00	
101 01 01	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	57,01,000.00	13,00,000.00	13,00,000.00
	Charged	.00	.00	.00	
	Total	57,01,000.00	13,00,000.00	13,00,000.00	
46	Voted	1,00,00,000.00	76,85,937.00	76,85,937.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	76,85,937.00	76,85,937.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2056 00 101 01 01	Total: 01	Voted	1,57,04,000.00	89,85,937.00	89,85,937.00
		Charged	.00	.00	.00
		Total	1,57,04,000.00	89,85,937.00	89,85,937.00
	Total: 01	Voted	1,57,04,000.00	89,85,937.00	89,85,937.00
		Charged	.00	.00	.00
		Total	1,57,04,000.00	89,85,937.00	89,85,937.00
	Total: 101	Voted	1,57,04,000.00	89,85,937.00	89,85,937.00
		Charged	.00	.00	.00
		Total	1,57,04,000.00	89,85,937.00	89,85,937.00
	Total: 00	Voted	63,41,29,000.00	8,79,96,175.00	54,16,53,820.00
		Charged	.00	.00	.00
		Total	63,41,29,000.00	8,79,96,175.00	54,16,53,820.00
	Total: 2056	Voted	63,41,29,000.00	8,79,96,175.00	54,16,53,820.00
		Charged	.00	.00	.00
		Total	63,41,29,000.00	8,79,96,175.00	54,16,53,820.00
	Grand Total:	Voted	63,41,29,000.00	8,79,96,175.00	54,16,53,820.00
		Charged	.00	.00	.00
		Total	63,41,29,000.00	8,79,96,175.00	54,16,53,820.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 15/05/2019 17:09:35

Consolidated Abstract

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Month of Account: 01/03/2019

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 01 01	24	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
Total: 01		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 01		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
02 00	24	Voted		
		Charged	4,00,00,000.00	.00
		Total	.00	.00
			4,00,00,000.00	.00
Total: 00		Voted	4,00,00,000.00	.00
		Charged	.00	.00
		Total	4,00,00,000.00	.00
Total: 02		Voted	4,00,00,000.00	.00
		Charged	.00	.00
		Total	4,00,00,000.00	.00
Total: 051		Voted	4,00,01,000.00	.00
		Charged	.00	.00
		Total	4,00,01,000.00	.00
Total: 80		Voted	4,00,01,000.00	.00
		Charged	.00	.00
		Total	4,00,01,000.00	.00
Total: 4059		Voted	4,00,01,000.00	.00
		Charged	.00	.00
		Total	4,00,01,000.00	.00
Grand Total:		Voted	4,00,01,000.00	.00
		Charged	.00	.00
		Total	4,00,01,000.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 15/05/2019 17:10:03

Month of Account: 03/2019 -

Major Head: 0056 - Jails

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 15/05/2019 17:10:03

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

0056 Jails

800 Other Receipts

00	0.00	7,98,841.00	1,04,63,072.00
Total: 800	0.00	7,98,841.00	1,04,63,072.00
Total: 0056	0.00	7,98,841.00	1,04,63,072.00
Grand Total:	0.00	7,98,841.00	1,04,63,072.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 01002475 SUPERINTENDENT PRISIONS SUPERINTENDENT DISTRICT JAIL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	205600001 03 00 01	01-JAN-19	09-JAN-19	72,33
2	DEHRADUN	V	N	1	N	205600001 03 00 03	01-JAN-19	09-JAN-19	6,51
3	DEHRADUN	V	N	1	N	205600001 03 00 06	01-JAN-19	09-JAN-19	63
4	DEHRADUN	V	N	1	N	205600001 03 00 16	01-JAN-19	15-JAN-19	76,50
5	DEHRADUN	V	N	10	N	205600001 03 00 41	01-JAN-19	15-JAN-19	16,39,20
6	DEHRADUN	V	N	11	N	205600001 03 00 41	01-JAN-19	15-JAN-19	4,68,93
7	DEHRADUN	V	N	12	N	205600001 03 00 41	01-JAN-19	15-JAN-19	55,86,24
8	DEHRADUN	V	N	13	N	205600001 03 00 41	01-JAN-19	15-JAN-19	6,90,24
9	DEHRADUN	V	N	14	N	205600001 03 00 41	01-JAN-19	15-JAN-19	23,63,60
10	DEHRADUN	V	N	15	N	205600001 03 00 16	01-JAN-19	15-JAN-19	37,92,00
11	DEHRADUN	V	N	16	N	205600001 03 00 09	01-JAN-19	16-JAN-19	35,72,72
12	DEHRADUN	V	N	17	N	205600001 03 00 31	01-JAN-19	22-JAN-19	2,18,77
13	DEHRADUN	V	N	18	N	205600001 03 00 31	01-JAN-19	22-JAN-19	1,11,21
14	DEHRADUN	V	N	19	N	205600001 03 00 31	01-JAN-19	22-JAN-19	3,49,82
15	DEHRADUN	V	N	2	N	205600001 03 00 16	01-JAN-19	15-JAN-19	1,39,50
16	DEHRADUN	V	N	20	N	205600001 03 00 31	01-JAN-19	22-JAN-19	62,25
17	DEHRADUN	V	N	21	N	205600001 03 00 31	01-JAN-19	22-JAN-19	4,40,57
18	DEHRADUN	V	N	22	N	205600001 03 00 31	01-JAN-19	22-JAN-19	1,69,57
19	DEHRADUN	V	N	23	N	205600001 03 00 31	01-JAN-19	22-JAN-19	76,60
20	DEHRADUN	V	N	24	N	205600001 03 00 31	01-JAN-19	22-JAN-19	10,50
21	DEHRADUN	V	N	25	N	205600001 03 00 31	01-JAN-19	22-JAN-19	15,23
22	DEHRADUN	V	N	26	N	205600001 03 00 31	01-JAN-19	22-JAN-19	10,41,74
23	DEHRADUN	V	N	27	N	205600001 03 00 31	01-JAN-19	22-JAN-19	85,50
24	DEHRADUN	V	N	28	N	205600001 03 00 31	01-JAN-19	22-JAN-19	4,53,55
25	DEHRADUN	V	N	29	N	205600001 03 00 31	01-JAN-19	22-JAN-19	37,74,06
26	DEHRADUN	V	N	3	N	205600001 03 00 16	01-JAN-19	15-JAN-19	1,35,00
27	DEHRADUN	V	N	30	N	205600001 03 00 31	01-JAN-19	22-JAN-19	69,39,18
28	DEHRADUN	V	N	31	N	205600001 03 00 31	01-JAN-19	22-JAN-19	40,16,65
29	DEHRADUN	V	N	32	N	205600001 03 00 31	01-JAN-19	22-JAN-19	15,75
30	DEHRADUN	V	N	33	N	205600001 03 00 02	01-JAN-19	22-JAN-19	44,78,70
31	DEHRADUN	V	N	34	N	205600001 03 00 41	01-JAN-19	22-JAN-19	81,36
32	DEHRADUN	V	N	35	N	205600001 03 00 27	01-JAN-19	22-JAN-19	2,03,39
33	DEHRADUN	V	N	36	N	205600001 03 00 27	01-JAN-19	22-JAN-19	44,58
34	DEHRADUN	V	N	37	N	205600001 03 00 27	01-JAN-19	22-JAN-19	4,28,99
35	DEHRADUN	V	N	38	N	205600001 03 00 31	01-JAN-19	22-JAN-19	36,07
36	DEHRADUN	V	N	39	N	205600001 03 00 16	01-JAN-19	22-JAN-19	1,01,60
37	DEHRADUN	V	N	4	N	205600001 03 00 41	01-JAN-19	15-JAN-19	9,29,99

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 01002475 SUPERINTENDENT PRISIONS SUPERINTENDENT DISTRICT JAIL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	40	N	205600001 03 00 31	01-JAN-19	22-JAN-19	61,12
39	DEHRADUN	V	N	41	N	205600001 03 00 31	01-JAN-19	22-JAN-19	55,55
40	DEHRADUN	V	N	5	N	205600001 03 00 29	01-JAN-19	15-JAN-19	24,08,34
41	DEHRADUN	V	N	6	N	205600001 03 00 41	01-JAN-19	15-JAN-19	14,81,40
42	DEHRADUN	V	N	7	N	205600001 03 00 41	01-JAN-19	15-JAN-19	54,82,28
43	DEHRADUN	V	N	8	N	205600001 03 00 41	01-JAN-19	15-JAN-19	11,34,13
44	DEHRADUN	V	N	9	N	205600001 03 00 41	01-JAN-19	15-JAN-19	10,18,56
45	DEHRADUN	V	N	1	N	205600001 03 00 06	01-FEB-19	02-FEB-19	3,24,74
46	DEHRADUN	V	N	1	N	205600001 03 00 03	01-FEB-19	02-FEB-19	24,80,79
47	DEHRADUN	V	N	1	N	205600001 03 00 16	01-FEB-19	14-FEB-19	59,00
48	DEHRADUN	V	N	1	N	205600001 03 00 01	01-FEB-19	02-FEB-19	2,75,77,32
49	DEHRADUN	V	N	10	N	205600001 03 00 41	01-FEB-19	14-FEB-19	33,18,90
50	DEHRADUN	V	N	11	N	205600001 03 00 41	01-FEB-19	14-FEB-19	6,90,24
51	DEHRADUN	V	N	12	N	205600001 03 00 12	01-FEB-19	15-FEB-19	1,19,16
52	DEHRADUN	V	N	13	N	205600001 03 00 15	01-FEB-19	15-FEB-19	69,79
53	DEHRADUN	V	N	14	N	205600001 03 00 29	01-FEB-19	15-FEB-19	1,03,50
54	DEHRADUN	V	N	15	N	205600001 03 00 29	01-FEB-19	15-FEB-19	1,69,96
55	DEHRADUN	V	N	16	N	205600001 03 00 09	01-FEB-19	15-FEB-19	42,36,19
56	DEHRADUN	V	N	17	N	205600001 03 00 15	01-FEB-19	15-FEB-19	17,04,02
57	DEHRADUN	V	N	18	N	205600001 03 00 31	01-FEB-19	15-FEB-19	63,90
58	DEHRADUN	V	N	19	N	205600001 03 00 31	01-FEB-19	15-FEB-19	42,48
59	DEHRADUN	V	N	2	N	205600001 03 00 41	01-FEB-19	14-FEB-19	7,85,89
60	DEHRADUN	V	N	2	N	205600001 03 00 06	01-FEB-19	13-FEB-19	1,46
61	DEHRADUN	V	N	2	N	205600001 03 00 01	01-FEB-19	13-FEB-19	1,45,48
62	DEHRADUN	V	N	2	N	205600001 03 00 03	01-FEB-19	13-FEB-19	13,09
63	DEHRADUN	V	N	20	N	205600001 03 00 31	01-FEB-19	15-FEB-19	7,18,26
64	DEHRADUN	V	N	21	N	205600001 03 00 31	01-FEB-19	15-FEB-19	40,36
65	DEHRADUN	V	N	22	N	205600001 03 00 31	01-FEB-19	15-FEB-19	52,28
66	DEHRADUN	V	N	23	N	205600001 03 00 31	01-FEB-19	15-FEB-19	62,24
67	DEHRADUN	V	N	24	N	205600001 03 00 31	01-FEB-19	15-FEB-19	16,20
68	DEHRADUN	V	N	25	N	205600001 03 00 41	01-FEB-19	15-FEB-19	16,54
69	DEHRADUN	V	N	26	N	205600001 03 00 08	01-FEB-19	15-FEB-19	75,00
70	DEHRADUN	V	N	27	N	205600001 03 00 15	01-FEB-19	15-FEB-19	1,06,82
71	DEHRADUN	V	N	28	N	205600001 03 00 02	01-FEB-19	15-FEB-19	45,06,45
72	DEHRADUN	V	N	29	N	205600001 03 00 13	01-FEB-19	15-FEB-19	79,98
73	DEHRADUN	V	N	3	N	205600001 03 00 03	01-FEB-19	14-FEB-19	66,66
74	DEHRADUN	V	N	3	N	205600001 03 00 41	01-FEB-19	14-FEB-19	56,66,04

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

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DDO- 01002475 SUPERINTENDENT PRISIONS SUPERINTENDENT DISTRICT JAIL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	3	N	205600001 03 00 06	01-FEB-19	14-FEB-19	11,58
76	DEHRADUN	V	N	3	N	205600001 03 00 01	01-FEB-19	14-FEB-19	11,66,50
77	DEHRADUN	V	N	30	N	205600001 03 00 08	01-FEB-19	18-FEB-19	1,33,31
78	DEHRADUN	V	N	31	N	205600001 03 00 39	01-FEB-19	18-FEB-19	3,53,38
79	DEHRADUN	V	N	32	N	205600001 03 00 16	01-FEB-19	18-FEB-19	1,39,50
80	DEHRADUN	V	N	33	N	205600001 03 00 16	01-FEB-19	18-FEB-19	1,39,50
81	DEHRADUN	V	N	34	N	205600001 03 00 16	01-FEB-19	18-FEB-19	22,61,73
82	DEHRADUN	V	N	35	N	205600001 03 00 16	01-FEB-19	18-FEB-19	90,00
83	DEHRADUN	V	N	36	N	205600001 03 00 31	01-FEB-19	21-FEB-19	10,42,50
84	DEHRADUN	V	N	37	N	205600001 03 00 29	01-FEB-19	25-FEB-19	77,00
85	DEHRADUN	V	N	38	N	205600001 03 00 31	01-FEB-19	25-FEB-19	1,28,02
86	DEHRADUN	V	N	39	N	205600001 03 00 31	01-FEB-19	25-FEB-19	6,85,13
87	DEHRADUN	V	N	4	N	205600001 03 00 06	01-FEB-19	20-FEB-19	5,55
88	DEHRADUN	V	N	4	N	205600001 03 00 41	01-FEB-19	14-FEB-19	4,16,54
89	DEHRADUN	V	N	4	N	205600001 03 00 03	01-FEB-19	20-FEB-19	32,20
90	DEHRADUN	V	N	4	N	205600001 03 00 01	01-FEB-19	20-FEB-19	5,65,84
91	DEHRADUN	V	N	40	N	205600001 03 00 31	01-FEB-19	25-FEB-19	8,56,70
92	DEHRADUN	V	N	5	N	205600001 03 00 01	01-FEB-19	25-FEB-19	1,12,32,84
93	DEHRADUN	V	N	5	N	205600001 03 00 41	01-FEB-19	14-FEB-19	19,29,27
94	DEHRADUN	V	N	6	N	205600001 03 00 41	01-FEB-19	14-FEB-19	7,01,68
95	DEHRADUN	V	N	7	N	205600001 03 00 41	01-FEB-19	14-FEB-19	55,33,89
96	DEHRADUN	V	N	8	N	205600001 03 00 41	01-FEB-19	14-FEB-19	9,89,40
97	DEHRADUN	V	N	9	N	205600001 03 00 41	01-FEB-19	14-FEB-19	10,59,75
98	DEHRADUN	V	N	1	N	205600001 03 00 01	01-MAR-19	02-MAR-19	2,76,46,00
99	DEHRADUN	V	N	1	N	205600001 03 00 41	01-MAR-19	14-MAR-19	6,75,60
100	DEHRADUN	V	N	1	N	205600001 03 00 06	01-MAR-19	02-MAR-19	3,61,05
101	DEHRADUN	V	N	1	N	205600001 03 00 03	01-MAR-19	02-MAR-19	24,88,14
102	DEHRADUN	V	N	10	N	205600001 03 00 08	01-MAR-19	18-MAR-19	30,42
103	DEHRADUN	V	N	11	N	205600001 03 00 08	01-MAR-19	18-MAR-19	30,00
104	DEHRADUN	V	N	12	N	205600001 03 00 39	01-MAR-19	18-MAR-19	13,77,50
105	DEHRADUN	V	N	13	N	205600001 03 00 39	01-MAR-19	18-MAR-19	3,87,57
106	DEHRADUN	V	N	14	N	205600001 03 00 39	01-MAR-19	18-MAR-19	9,57,84
107	DEHRADUN	V	N	15	N	205600001 03 00 31	01-MAR-19	18-MAR-19	51,39
108	DEHRADUN	V	N	16	N	205600001 03 00 42	01-MAR-19	18-MAR-19	5,06,29
109	DEHRADUN	V	N	17	N	205600001 03 00 15	01-MAR-19	18-MAR-19	24,78
110	DEHRADUN	V	N	18	N	205600001 03 00 16	01-MAR-19	18-MAR-19	63,00
111	DEHRADUN	V	N	19	N	205600001 03 00 16	01-MAR-19	18-MAR-19	1,61,98

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

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DDO- 01002475 SUPERINTENDENT PRISIONS SUPERINTENDENT DISTRICT JAIL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	2	N	205600001 03 00 29	01-MAR-19	14-MAR-19	1,58,41
113	DEHRADUN	V	N	2	N	205600001 03 00 01	01-MAR-19	14-MAR-19	2,28,48,34
114	DEHRADUN	V	N	2	N	205600001 03 00 03	01-MAR-19	14-MAR-19	20,56,52
115	DEHRADUN	V	N	20	N	205600001 03 00 29	01-MAR-19	18-MAR-19	1,09,74
116	DEHRADUN	V	N	21	N	205600001 03 00 29	01-MAR-19	18-MAR-19	79,29
117	DEHRADUN	V	N	22	N	205600001 03 00 29	01-MAR-19	18-MAR-19	2,27,26
118	DEHRADUN	V	N	23	N	205600001 03 00 29	01-MAR-19	18-MAR-19	1,36,00
119	DEHRADUN	V	N	24	N	205600001 03 00 31	01-MAR-19	18-MAR-19	12,04,54
120	DEHRADUN	V	N	25	N	205600001 03 00 31	01-MAR-19	18-MAR-19	54,75
121	DEHRADUN	V	N	26	N	205600001 03 00 11	01-MAR-19	18-MAR-19	34,30
122	DEHRADUN	V	N	27	N	205600001 03 00 11	01-MAR-19	18-MAR-19	4,31,50
123	DEHRADUN	V	N	28	N	205600001 03 00 11	01-MAR-19	18-MAR-19	35,90
124	DEHRADUN	V	N	29	N	205600001 03 00 39	01-MAR-19	18-MAR-19	10,89,30
125	DEHRADUN	V	N	3	N	205600001 03 00 01	01-MAR-19	15-MAR-19	4,22,00
126	DEHRADUN	V	N	3	N	205600001 03 00 03	01-MAR-19	15-MAR-19	29,54
127	DEHRADUN	V	N	3	N	205600001 03 00 06	01-MAR-19	15-MAR-19	4,10
128	DEHRADUN	V	N	3	N	205600001 03 00 41	01-MAR-19	14-MAR-19	5,13,00
129	DEHRADUN	V	N	31	N	205600001 03 00 39	01-MAR-19	18-MAR-19	34,39,87
130	DEHRADUN	V	N	32	N	205600001 03 00 31	01-MAR-19	18-MAR-19	2,24,04
131	DEHRADUN	V	N	33	N	205600001 03 00 41	01-MAR-19	18-MAR-19	46,66,34
132	DEHRADUN	V	N	34	N	205600001 03 00 41	01-MAR-19	18-MAR-19	10,71,06
133	DEHRADUN	V	N	35	N	205600001 03 00 41	01-MAR-19	18-MAR-19	21,39,10
134	DEHRADUN	V	N	36	N	205600001 03 00 41	01-MAR-19	18-MAR-19	7,84,44
135	DEHRADUN	V	N	37	N	205600001 03 00 41	01-MAR-19	18-MAR-19	11,38,62
136	DEHRADUN	V	N	38	N	205600001 03 00 41	01-MAR-19	18-MAR-19	4,30,80
137	DEHRADUN	V	N	39	N	205600001 03 00 41	01-MAR-19	18-MAR-19	2,17,19
138	DEHRADUN	V	N	4	N	205600001 03 00 01	01-MAR-19	18-MAR-19	14,24,16
139	DEHRADUN	V	N	4	N	205600001 03 00 41	01-MAR-19	14-MAR-19	15,53,65
140	DEHRADUN	V	N	40	N	205600001 03 00 39	01-MAR-19	18-MAR-19	15,26,14
141	DEHRADUN	V	N	41	N	205600001 03 00 39	01-MAR-19	18-MAR-19	6,76,19
142	DEHRADUN	V	N	42	N	205600001 03 00 39	01-MAR-19	18-MAR-19	5,50,04
143	DEHRADUN	V	N	43	N	205600001 03 00 08	01-MAR-19	18-MAR-19	1,36,29
144	DEHRADUN	V	N	44	N	205600001 03 00 02	01-MAR-19	18-MAR-19	7,40,40
145	DEHRADUN	V	N	45	N	205600001 03 00 15	01-MAR-19	18-MAR-19	32,00
146	DEHRADUN	V	N	46	N	205600001 03 00 47	01-MAR-19	18-MAR-19	69,60
147	DEHRADUN	V	N	47	N	205600001 03 00 47	01-MAR-19	18-MAR-19	2,04,73
148	DEHRADUN	V	N	48	N	205600001 03 00 47	01-MAR-19	18-MAR-19	43,35



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 01002475 SUPERINTENDENT PRISIONS SUPERINTENDENT DISTRICT JAIL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	49	N	205600001 03 00 41	01-MAR-19	18-MAR-19	10,14,30
150	DEHRADUN	V	N	5	N	205600001 03 00 41	01-MAR-19	14-MAR-19	6,90,24
151	DEHRADUN	V	N	5	N	205600001 03 00 01	01-MAR-19	18-MAR-19	4,62,06
152	DEHRADUN	V	N	50	N	205600001 03 00 41	01-MAR-19	18-MAR-19	7,00,30
153	DEHRADUN	V	N	51	N	205600001 03 00 41	01-MAR-19	18-MAR-19	3,56,00
154	DEHRADUN	V	N	52	N	205600001 03 00 41	01-MAR-19	18-MAR-19	14,06,23
155	DEHRADUN	V	N	53	N	205600001 03 00 41	01-MAR-19	18-MAR-19	40,32,99
156	DEHRADUN	V	N	54	N	205600001 03 00 12	01-MAR-19	19-MAR-19	1,12,20
157	DEHRADUN	V	N	55	N	205600001 03 00 08	01-MAR-19	19-MAR-19	16,99
158	DEHRADUN	V	N	56	N	205600001 03 00 13	01-MAR-19	19-MAR-19	72,28
159	DEHRADUN	V	N	57	N	205600001 03 00 04	01-MAR-19	19-MAR-19	2,98,63
160	DEHRADUN	V	N	58	N	205600001 03 00 27	01-MAR-19	19-MAR-19	64,05
161	DEHRADUN	V	N	59	N	205600001 03 00 27	01-MAR-19	25-MAR-19	84,00
162	DEHRADUN	V	N	6	N	205600001 03 00 01	01-MAR-19	19-MAR-19	7,31,76
163	DEHRADUN	V	N	6	N	205600001 03 00 16	01-MAR-19	14-MAR-19	1,26,00
164	DEHRADUN	V	N	60	N	205600001 03 00 27	01-MAR-19	29-MAR-19	1,43,49
165	DEHRADUN	V	N	61	N	205600001 03 00 15	01-MAR-19	29-MAR-19	72,23
166	DEHRADUN	V	N	62	N	205600001 03 00 16	01-MAR-19	29-MAR-19	35,00
167	DEHRADUN	V	N	7	N	205600001 03 00 01	01-MAR-19	19-MAR-19	63,32
168	DEHRADUN	V	N	7	N	205600001 03 00 16	01-MAR-19	14-MAR-19	1,17,00
169	DEHRADUN	V	N	8	N	205600001 03 00 16	01-MAR-19	14-MAR-19	1,21,50
170	DEHRADUN	V	N	8	N	205600001 03 00 01	01-MAR-19	25-MAR-19	2,06,16
171	DEHRADUN	V	N	9	N	205600001 03 00 09	01-MAR-19	18-MAR-19	28,82,90

DDO- 07002475 SUPERINTENDENT PRISIONS SUPERINTENDENT SUB JAIL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
172	HALDWANI	V	N	1	N	205600001 03 00 41	01-JAN-19	11-JAN-19	24,39,68
173	HALDWANI	V	N	1	N	205600001 03 00 06	01-JAN-19	11-JAN-19	28,80
174	HALDWANI	V	N	11	N	205600001 03 00 02	01-JAN-19	24-JAN-19	1,46,70
175	HALDWANI	V	N	12	N	205600001 03 00 31	01-JAN-19	24-JAN-19	40,05,08
176	HALDWANI	V	N	2	N	205600001 03 00 06	01-JAN-19	11-JAN-19	1,90,00
177	HALDWANI	V	N	2	N	205600001 03 00 41	01-JAN-19	11-JAN-19	20,56,16
178	HALDWANI	V	N	3	N	205600001 03 00 41	01-JAN-19	11-JAN-19	9,71,88
179	HALDWANI	V	N	4	N	205600001 03 00 41	01-JAN-19	11-JAN-19	44,15,64
180	HALDWANI	V	N	5	N	205600001 03 00 41	01-JAN-19	11-JAN-19	34,61,46
181	HALDWANI	V	N	6	N	205600001 03 00 16	01-JAN-19	11-JAN-19	2,84,48
182	HALDWANI	V	N	7	N	205600001 03 00 41	01-JAN-19	11-JAN-19	24,90,55

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 07002475 SUPERINTENDENT PRISIONS SUPERINTENDENT SUB JAIL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	HALDWANI	V	N	8	N	205600001 03 00 16	01-JAN-19	11-JAN-19	14,34,57
184	HALDWANI	V	N	9	N	205600001 03 00 41	01-JAN-19	11-JAN-19	24,98,90
185	HALDWANI	V	N	1	N	205600001 03 00 47	01-FEB-19	13-FEB-19	31,20
186	HALDWANI	V	N	1	N	205600001 03 00 01	01-FEB-19	04-FEB-19	1,64,44,23
187	HALDWANI	V	N	1	N	205600001 03 00 06	01-FEB-19	04-FEB-19	4,41,67
188	HALDWANI	V	N	1	N	205600001 03 00 03	01-FEB-19	04-FEB-19	14,79,60
189	HALDWANI	V	N	10	N	205600001 03 00 16	01-FEB-19	13-FEB-19	8,24,98
190	HALDWANI	V	N	11	N	205600001 03 00 29	01-FEB-19	13-FEB-19	5,01,75
191	HALDWANI	V	N	12	N	205600001 03 00 15	01-FEB-19	14-FEB-19	9,60,00
192	HALDWANI	V	N	13	N	205600001 03 00 13	01-FEB-19	14-FEB-19	2,91,04
193	HALDWANI	V	N	14	N	205600001 03 00 15	01-FEB-19	14-FEB-19	84,60
194	HALDWANI	V	N	15	N	205600001 03 00 27	01-FEB-19	18-FEB-19	45,12
195	HALDWANI	V	N	16	N	205600001 03 00 27	01-FEB-19	18-FEB-19	43,17
196	HALDWANI	V	N	17	N	205600001 03 00 09	01-FEB-19	18-FEB-19	10,12,77
197	HALDWANI	V	N	18	N	205600001 03 00 15	01-FEB-19	18-FEB-19	4,07,08
198	HALDWANI	V	N	19	N	205600001 03 00 08	01-FEB-19	18-FEB-19	1,15,80
199	HALDWANI	V	N	2	N	205600001 03 00 41	01-FEB-19	13-FEB-19	8,40,00
200	HALDWANI	V	N	2	N	205600001 03 00 01	01-FEB-19	13-FEB-19	1,00,98,30
201	HALDWANI	V	N	21	N	205600001 03 00 31	01-FEB-19	21-FEB-19	49,50,00
202	HALDWANI	V	N	3	N	205600001 03 00 01	01-FEB-19	15-FEB-19	1,27,18
203	HALDWANI	V	N	3	N	205600001 03 00 03	01-FEB-19	15-FEB-19	11,44
204	HALDWANI	V	N	3	N	205600001 03 00 41	01-FEB-19	13-FEB-19	10,08,00
205	HALDWANI	V	N	3	N	205600001 03 00 06	01-FEB-19	15-FEB-19	7,19
206	HALDWANI	V	N	4	N	205600001 03 00 41	01-FEB-19	13-FEB-19	23,70,79
207	HALDWANI	V	N	5	N	205600001 03 00 41	01-FEB-19	13-FEB-19	10,29,58
208	HALDWANI	V	N	6	N	205600001 03 00 41	01-FEB-19	13-FEB-19	24,14,92
209	HALDWANI	V	N	7	N	205600001 03 00 41	01-FEB-19	13-FEB-19	17,73,74
210	HALDWANI	V	N	8	N	205600001 03 00 41	01-FEB-19	13-FEB-19	26,56,70
211	HALDWANI	V	N	9	N	205600001 03 00 41	01-FEB-19	13-FEB-19	37,72,99
212	HALDWANI	V	N	1	N	205600001 03 00 06	01-MAR-19	01-MAR-19	7,50,63
213	HALDWANI	V	N	1	N	205600001 03 00 03	01-MAR-19	01-MAR-19	14,72,42
214	HALDWANI	V	N	1	N	205600001 03 00 41	01-MAR-19	08-MAR-19	17,65,88
215	HALDWANI	V	N	1	N	205600001 03 00 01	01-MAR-19	01-MAR-19	1,63,60,25
216	HALDWANI	V	N	10	N	205600001 03 00 39	01-MAR-19	13-MAR-19	41,62,55
217	HALDWANI	V	N	11	N	205600001 03 00 11	01-MAR-19	13-MAR-19	4,25,33
218	HALDWANI	V	N	12	N	205600001 03 00 31	01-MAR-19	13-MAR-19	19,67,63
219	HALDWANI	V	N	14	N	205600001 03 00 31	01-MAR-19	13-MAR-19	76,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 07002475 SUPERINTENDENT PRISIONS SUPERINTENDENT SUB JAIL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
220	HALDWANI	V	N	15	N	205600001 03 00 11	01-MAR-19	13-MAR-19	29,34
221	HALDWANI	V	N	16	N	205600001 03 00 41	01-MAR-19	13-MAR-19	3,47,49
222	HALDWANI	V	N	17	N	205600001 03 00 41	01-MAR-19	13-MAR-19	11,47,90
223	HALDWANI	V	N	18	N	205600001 03 00 39	01-MAR-19	13-MAR-19	46,41
224	HALDWANI	V	N	19	N	205600001 03 00 39	01-MAR-19	13-MAR-19	34,89,91
225	HALDWANI	V	N	2	N	205600001 03 00 03	01-MAR-19	08-MAR-19	13,64,62
226	HALDWANI	V	N	2	N	205600001 03 00 41	01-MAR-19	08-MAR-19	16,03,79
227	HALDWANI	V	N	2	N	205600001 03 00 01	01-MAR-19	08-MAR-19	1,51,63,16
228	HALDWANI	V	N	20	N	205600001 03 00 29	01-MAR-19	13-MAR-19	9,36,69
229	HALDWANI	V	N	21	N	205600001 03 00 29	01-MAR-19	13-MAR-19	63,40
230	HALDWANI	V	N	22	N	205600001 03 00 11	01-MAR-19	13-MAR-19	81,40
231	HALDWANI	V	N	23	N	205600001 03 00 11	01-MAR-19	13-MAR-19	3,74,50
232	HALDWANI	V	N	24	N	205600001 03 00 08	01-MAR-19	13-MAR-19	1,05,90
233	HALDWANI	V	N	25	N	205600001 03 00 11	01-MAR-19	13-MAR-19	3,36,51
234	HALDWANI	V	N	26	N	205600001 03 00 39	01-MAR-19	13-MAR-19	71,30
235	HALDWANI	V	N	27	N	205600001 03 00 08	01-MAR-19	13-MAR-19	50,00
236	HALDWANI	V	N	28	N	205600001 03 00 11	01-MAR-19	14-MAR-19	2,67,15
237	HALDWANI	V	N	29	N	205600001 03 00 42	01-MAR-19	15-MAR-19	21,46
238	HALDWANI	V	N	3	N	205600001 03 00 01	01-MAR-19	16-MAR-19	5,36,29
239	HALDWANI	V	N	3	N	205600001 03 00 41	01-MAR-19	08-MAR-19	22,37,42
240	HALDWANI	V	N	3	N	205600001 03 00 03	01-MAR-19	16-MAR-19	48,26
241	HALDWANI	V	N	30	N	205600001 03 00 08	01-MAR-19	15-MAR-19	66,30
242	HALDWANI	V	N	31	N	205600001 03 00 12	01-MAR-19	15-MAR-19	2,08,00
243	HALDWANI	V	N	32	N	205600001 03 00 04	01-MAR-19	15-MAR-19	29,25
244	HALDWANI	V	N	33	N	205600001 03 00 04	01-MAR-19	15-MAR-19	19,58
245	HALDWANI	V	N	34	N	205600001 03 00 04	01-MAR-19	15-MAR-19	33,55
246	HALDWANI	V	N	35	N	205600001 03 00 16	01-MAR-19	15-MAR-19	1,01,60
247	HALDWANI	V	N	36	N	205600001 03 00 16	01-MAR-19	15-MAR-19	1,28,39
248	HALDWANI	V	N	37	N	205600001 03 00 16	01-MAR-19	15-MAR-19	1,46,60
249	HALDWANI	V	N	38	N	205600001 03 00 16	01-MAR-19	15-MAR-19	1,88,10
250	HALDWANI	V	N	39	N	205600001 03 00 16	01-MAR-19	15-MAR-19	1,62,32
251	HALDWANI	V	N	4	N	205600001 03 00 01	01-MAR-19	25-MAR-19	6,13,99
252	HALDWANI	V	N	4	N	205600001 03 00 41	01-MAR-19	08-MAR-19	13,18,32
253	HALDWANI	V	N	40	N	205600001 03 00 16	01-MAR-19	15-MAR-19	2,56,80
254	HALDWANI	V	N	41	N	205600001 03 00 16	01-MAR-19	15-MAR-19	1,12,00
255	HALDWANI	V	N	42	N	205600001 03 00 02	01-MAR-19	16-MAR-19	21,95,70
256	HALDWANI	V	N	43	N	205600001 03 00 27	01-MAR-19	16-MAR-19	24,98

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 07002475 SUPERINTENDENT PRISIONS SUPERINTENDENT SUB JAIL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
257	HALDWANI	V	N	44	N	205600001 03 00 39	01-MAR-19	16-MAR-19	2,90,17
258	HALDWANI	V	N	45	N	205600001 03 00 16	01-MAR-19	18-MAR-19	41,95
259	HALDWANI	V	N	46	N	205600001 03 00 22	01-MAR-19	18-MAR-19	50,00
260	HALDWANI	V	N	47	N	205600001 03 00 16	01-MAR-19	18-MAR-19	1,85,11
261	HALDWANI	V	N	48	N	205600001 03 00 13	01-MAR-19	23-MAR-19	20,56
262	HALDWANI	V	N	5	N	205600001 03 00 09	01-MAR-19	08-MAR-19	18,05,05
263	HALDWANI	V	N	5	N	205600001 03 00 01	01-MAR-19	25-MAR-19	96,37
264	HALDWANI	V	N	6	N	205600001 03 00 41	01-MAR-19	08-MAR-19	25,93,68
265	HALDWANI	V	N	7	N	205600001 03 00 41	01-MAR-19	08-MAR-19	33,43,44
266	HALDWANI	V	N	8	N	205600001 03 00 42	01-MAR-19	08-MAR-19	1,06,40
267	HALDWANI	V	N	9	N	205600001 03 00 42	01-MAR-19	08-MAR-19	15,72,13

DDO- 12002471 INSPECTOR GENERAL PRISIONS INSPECTOR GENERAL PRISIONS DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
268	SECRETRIAT	V	N	1	N	205600001 04 00 06	01-JAN-19	23-JAN-19	3,26,00
269	SECRETRIAT	V	N	1	N	205600001 04 00 04	01-JAN-19	04-JAN-19	1,77,22
270	SECRETRIAT	V	N	1	N	205600001 04 00 01	01-JAN-19	23-JAN-19	23,01,80
271	SECRETRIAT	V	N	2	N	205600001 04 00 15	01-JAN-19	11-JAN-19	28,34
272	SECRETRIAT	V	N	3	N	205600001 04 00 15	01-JAN-19	19-JAN-19	43,40
273	SECRETRIAT	V	N	4	N	205600001 04 00 13	01-JAN-19	19-JAN-19	88,01
274	SECRETRIAT	V	N	5	N	205600001 04 00 16	01-JAN-19	23-JAN-19	5,27,15
275	SECRETRIAT	V	N	6	N	205600001 04 00 42	01-JAN-19	25-JAN-19	4,13,00
276	SECRETRIAT	V	N	1	N	205600001 04 00 01	01-FEB-19	01-FEB-19	95,03,90
277	SECRETRIAT	V	N	1	N	205600001 04 00 06	01-FEB-19	01-FEB-19	3,14,80
278	SECRETRIAT	V	N	1	N	205600001 04 00 03	01-FEB-19	01-FEB-19	8,52,48
279	SECRETRIAT	V	N	1	N	205600001 04 00 22	01-FEB-19	01-FEB-19	40,18
280	SECRETRIAT	V	N	10	N	205600001 04 00 15	01-FEB-19	27-FEB-19	27,99
281	SECRETRIAT	V	N	11	N	205600001 04 00 08	01-FEB-19	27-FEB-19	12,00
282	SECRETRIAT	V	N	12	N	205600001 04 00 13	01-FEB-19	27-FEB-19	77,34
283	SECRETRIAT	V	N	13	N	205600001 04 00 11	01-FEB-19	27-FEB-19	31,39
284	SECRETRIAT	V	N	2	N	205600001 04 00 01	01-FEB-19	27-FEB-19	84,84,72
285	SECRETRIAT	V	N	2	N	205600001 04 00 47	01-FEB-19	01-FEB-19	80,00
286	SECRETRIAT	V	N	3	N	205600001 04 00 08	01-FEB-19	01-FEB-19	54,30
287	SECRETRIAT	V	N	4	N	205600001 04 00 13	01-FEB-19	01-FEB-19	38,79
288	SECRETRIAT	V	N	5	N	205600001 04 00 27	01-FEB-19	02-FEB-19	1,10,44
289	SECRETRIAT	V	N	6	N	205600001 04 00 15	01-FEB-19	02-FEB-19	31,00
290	SECRETRIAT	V	N	7	N	205600001 04 00 04	01-FEB-19	23-FEB-19	1,61,68

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 12002471 INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	SECRETARIAT	V	N	8	N	205600001 04 00 14	01-FEB-19	23-FEB-19	59,63,63
292	SECRETARIAT	V	N	9	N	205600001 04 00 16	01-FEB-19	27-FEB-19	3,23,95
293	SECRETARIAT	V	N	1	N	205600001 04 00 03	01-MAR-19	11-MAR-19	8,52,48
294	SECRETARIAT	V	N	1	N	205600001 04 00 01	01-MAR-19	11-MAR-19	94,72,00
295	SECRETARIAT	V	N	1	N	205600001 04 00 15	01-MAR-19	01-MAR-19	14,00
296	SECRETARIAT	V	N	1	N	205600001 04 00 06	01-MAR-19	11-MAR-19	4,91,70
297	SECRETARIAT	V	N	10	N	205600001 04 00 47	01-MAR-19	16-MAR-19	15,66,48
298	SECRETARIAT	V	N	11	N	205600001 04 00 16	01-MAR-19	16-MAR-19	59,00
299	SECRETARIAT	V	N	12	N	205600001 04 00 15	01-MAR-19	16-MAR-19	3,13,41
300	SECRETARIAT	V	N	13	N	205600001 04 00 13	01-MAR-19	16-MAR-19	61,41
301	SECRETARIAT	V	N	14	N	205600001 04 00 11	01-MAR-19	18-MAR-19	20,00
302	SECRETARIAT	V	N	15	N	205600001 04 00 47	01-MAR-19	18-MAR-19	48,00
303	SECRETARIAT	V	N	16	N	205600001 04 00 08	01-MAR-19	18-MAR-19	5,90,00
304	SECRETARIAT	V	N	17	N	205600001 04 00 46	01-MAR-19	18-MAR-19	4,90,00
305	SECRETARIAT	V	N	18	N	205600001 04 00 22	01-MAR-19	18-MAR-19	58,05
306	SECRETARIAT	V	N	19	N	205600001 04 00 22	01-MAR-19	18-MAR-19	17,00
307	SECRETARIAT	V	N	2	N	205600001 04 00 01	01-MAR-19	16-MAR-19	5,05,00
308	SECRETARIAT	V	N	2	N	205600001 04 00 03	01-MAR-19	16-MAR-19	45,45
309	SECRETARIAT	V	N	2	N	205600001 04 00 22	01-MAR-19	01-MAR-19	38,76
310	SECRETARIAT	V	N	20	N	205600001 04 00 08	01-MAR-19	18-MAR-19	89,22
311	SECRETARIAT	V	N	21	N	205600001 04 00 12	01-MAR-19	18-MAR-19	2,79,81
312	SECRETARIAT	V	N	24	N	205600001 04 00 27	01-MAR-19	22-MAR-19	1,47,58
313	SECRETARIAT	V	N	25	N	205600001 04 00 16	01-MAR-19	23-MAR-19	12,00
314	SECRETARIAT	V	N	26	N	205600001 04 00 13	01-MAR-19	23-MAR-19	12,00
315	SECRETARIAT	V	N	27	N	205600101 01 01 46	01-MAR-19	23-MAR-19	5,27,82,37
316	SECRETARIAT	V	N	28	N	205600101 01 01 46	01-MAR-19	23-MAR-19	16,77,00
317	SECRETARIAT	V	N	29	N	205600001 04 00 08	01-MAR-19	25-MAR-19	16,00
318	SECRETARIAT	V	N	3	N	205600001 04 00 01	01-MAR-19	23-MAR-19	2,69,10
319	SECRETARIAT	V	N	3	N	205600001 04 00 08	01-MAR-19	07-MAR-19	2,00,00
320	SECRETARIAT	V	N	30	N	205600001 04 00 15	01-MAR-19	25-MAR-19	4,24
321	SECRETARIAT	V	N	31	N	205600001 04 00 22	01-MAR-19	25-MAR-19	10,00
322	SECRETARIAT	V	N	32	N	205600001 04 00 46	01-MAR-19	25-MAR-19	40,12
323	SECRETARIAT	V	N	33	N	205600001 04 00 08	01-MAR-19	25-MAR-19	1,48,19
324	SECRETARIAT	V	N	34	N	205600001 04 00 12	01-MAR-19	25-MAR-19	8,40,96
325	SECRETARIAT	V	N	35	N	205600001 04 00 08	01-MAR-19	25-MAR-19	72,81
326	SECRETARIAT	V	N	36	N	205600001 04 00 04	01-MAR-19	29-MAR-19	11,68
327	SECRETARIAT	V	N	37	N	205600001 04 00 13	01-MAR-19	29-MAR-19	32,89

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 12002471 INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	SECRETRIAT	V	N	38	N	205600001 04 00 04	01-MAR-19	29-MAR-19	2,08,17
329	SECRETRIAT	V	N	39	N	205600001 04 00 15	01-MAR-19	29-MAR-19	28,00
330	SECRETRIAT	V	N	4	N	205600001 04 00 15	01-MAR-19	07-MAR-19	2,49,90
331	SECRETRIAT	V	N	5	N	205600101 01 01 42	01-MAR-19	08-MAR-19	1,30,00,00
332	SECRETRIAT	V	N	6	N	205600101 01 01 46	01-MAR-19	08-MAR-19	2,24,00,00
333	SECRETRIAT	V	N	7	N	205600001 04 00 08	01-MAR-19	13-MAR-19	29,50
334	SECRETRIAT	V	N	8	N	205600001 04 00 08	01-MAR-19	16-MAR-19	1,07,20
335	SECRETRIAT	V	N	9	N	205600001 04 00 15	01-MAR-19	16-MAR-19	8,04,59

DDO- 36002475 SUPERINTENDENT PRISONS SUPERNTENDENT DISTRICT PRISON (JAIL) NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
336	NAINITAL	V	N	1	N	205600001 03 00 10	01-JAN-19	08-JAN-19	5,10,89
337	NAINITAL	V	N	1	N	205600001 03 00 01	01-JAN-19	08-JAN-19	3,06,00
338	NAINITAL	V	N	1	N	205600001 03 00 06	01-JAN-19	08-JAN-19	22,80
339	NAINITAL	V	N	1	N	205600001 03 00 03	01-JAN-19	08-JAN-19	19,78
340	NAINITAL	V	N	10	N	205600001 03 00 04	01-JAN-19	25-JAN-19	8,26
341	NAINITAL	V	N	11	N	205600001 03 00 04	01-JAN-19	25-JAN-19	5,84
342	NAINITAL	V	N	12	N	205600001 03 00 09	01-JAN-19	25-JAN-19	7,87,15
343	NAINITAL	V	N	3	N	205600001 03 00 41	01-JAN-19	08-JAN-19	2,35,70
344	NAINITAL	V	N	4	N	205600001 03 00 47	01-JAN-19	08-JAN-19	6,00
345	NAINITAL	V	N	5	N	205600001 03 00 41	01-JAN-19	16-JAN-19	1,28,97
346	NAINITAL	V	N	6	N	205600001 03 00 16	01-JAN-19	16-JAN-19	9,26,95
347	NAINITAL	V	N	7	N	205600001 03 00 41	01-JAN-19	16-JAN-19	13,19,25
348	NAINITAL	V	N	8	N	205600001 03 00 31	01-JAN-19	16-JAN-19	3,35,00
349	NAINITAL	V	N	9	N	205600001 03 00 41	01-JAN-19	25-JAN-19	1,87,20
350	NAINITAL	V	N	1	N	205600001 03 00 41	01-FEB-19	12-FEB-19	12,86,10
351	NAINITAL	V	N	1	N	205600001 03 00 03	01-FEB-19	01-FEB-19	4,78
352	NAINITAL	V	N	1	N	205600001 03 00 01	01-FEB-19	01-FEB-19	95,67
353	NAINITAL	V	N	1	N	205600001 03 00 06	01-FEB-19	01-FEB-19	7,58
354	NAINITAL	V	N	2	N	205600001 03 00 03	01-FEB-19	01-FEB-19	8,70,30
355	NAINITAL	V	N	2	N	205600001 03 00 06	01-FEB-19	01-FEB-19	2,74,07
356	NAINITAL	V	N	2	N	205600001 03 00 31	01-FEB-19	12-FEB-19	1,51,80
357	NAINITAL	V	N	2	N	205600001 03 00 01	01-FEB-19	01-FEB-19	97,93,20
358	NAINITAL	V	N	3	N	205600001 03 00 03	01-FEB-19	05-FEB-19	3,42
359	NAINITAL	V	N	3	N	205600001 03 00 06	01-FEB-19	05-FEB-19	5,41
360	NAINITAL	V	N	3	N	205600001 03 00 47	01-FEB-19	12-FEB-19	12,00
361	NAINITAL	V	N	3	N	205600001 03 00 01	01-FEB-19	05-FEB-19	68,33

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 36002475 SUPERINTENDENT PRISIONS SUPERNTENDENT DISTRICT PRISON (JAIL) NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
362	NAINITAL	V	N	4	N	205600001 03 00 01	01-FEB-19	12-FEB-19	54,85,55
363	NAINITAL	V	N	4	N	205600001 03 00 16	01-FEB-19	12-FEB-19	6,39,26
364	NAINITAL	V	N	5	N	205600001 03 00 01	01-FEB-19	12-FEB-19	4,75,60
365	NAINITAL	V	N	5	N	205600001 03 00 41	01-FEB-19	12-FEB-19	1,14,71
366	NAINITAL	V	N	6	N	205600001 03 00 31	01-FEB-19	12-FEB-19	9,90,00
367	NAINITAL	V	N	7	N	205600001 03 00 02	01-FEB-19	12-FEB-19	2,42,10
368	NAINITAL	V	N	1	N	205600001 03 00 16	01-MAR-19	06-MAR-19	4,00
369	NAINITAL	V	N	1	N	205600001 03 00 01	01-MAR-19	05-MAR-19	3,65,58
370	NAINITAL	V	N	10	N	205600001 03 00 11	01-MAR-19	11-MAR-19	1,87,50
371	NAINITAL	V	N	11	N	205600001 03 00 12	01-MAR-19	11-MAR-19	2,50,00
372	NAINITAL	V	N	12	N	205600001 03 00 15	01-MAR-19	12-MAR-19	2,64,80
373	NAINITAL	V	N	13	N	205600001 03 00 15	01-MAR-19	12-MAR-19	28,00
374	NAINITAL	V	N	14	N	205600001 03 00 17	01-MAR-19	12-MAR-19	1,00,00
375	NAINITAL	V	N	15	N	205600001 03 00 08	01-MAR-19	12-MAR-19	66,42
376	NAINITAL	V	N	16	N	205600001 03 00 42	01-MAR-19	12-MAR-19	75,55
377	NAINITAL	V	N	17	N	205600001 03 00 31	01-MAR-19	12-MAR-19	20,50
378	NAINITAL	V	N	18	N	205600001 03 00 16	01-MAR-19	16-MAR-19	1,05,60
379	NAINITAL	V	N	19	N	205600001 03 00 29	01-MAR-19	16-MAR-19	2,10,00
380	NAINITAL	V	N	2	N	205600001 03 00 01	01-MAR-19	05-MAR-19	1,07,61
381	NAINITAL	V	N	2	N	205600001 03 00 27	01-MAR-19	11-MAR-19	29,11,67
382	NAINITAL	V	N	2	N	205600001 03 00 03	01-MAR-19	05-MAR-19	9,68
383	NAINITAL	V	N	20	N	205600001 03 00 29	01-MAR-19	16-MAR-19	2,15,00
384	NAINITAL	V	N	21	N	205600001 03 00 39	01-MAR-19	16-MAR-19	5,89,55
385	NAINITAL	V	N	22	N	205600001 03 00 09	01-MAR-19	16-MAR-19	6,33,15
386	NAINITAL	V	N	23	N	205600001 03 00 31	01-MAR-19	16-MAR-19	4,95
387	NAINITAL	V	N	24	N	205600001 03 00 11	01-MAR-19	16-MAR-19	14,88
388	NAINITAL	V	N	25	N	205600001 03 00 08	01-MAR-19	16-MAR-19	62,50
389	NAINITAL	V	N	26	N	205600001 03 00 16	01-MAR-19	16-MAR-19	4,03,38
390	NAINITAL	V	N	27	N	205600001 03 00 16	01-MAR-19	16-MAR-19	2,38,77
391	NAINITAL	V	N	28	N	205600001 03 00 10	01-MAR-19	16-MAR-19	6,25,97
392	NAINITAL	V	N	29	N	205600001 03 00 16	01-MAR-19	18-MAR-19	32,40
393	NAINITAL	V	N	3	N	205600001 03 00 11	01-MAR-19	11-MAR-19	1,12,49
394	NAINITAL	V	N	3	N	205600001 03 00 03	01-MAR-19	05-MAR-19	7,54,47
395	NAINITAL	V	N	3	N	205600001 03 00 01	01-MAR-19	05-MAR-19	84,49,83
396	NAINITAL	V	N	30	N	205600001 03 00 13	01-MAR-19	23-MAR-19	2,87
397	NAINITAL	V	N	31	N	205600001 03 00 13	01-MAR-19	23-MAR-19	21,81
398	NAINITAL	V	N	32	N	205600001 03 00 47	01-MAR-19	29-MAR-19	1,50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

## DDO- 36002475 SUPERINTENDENT PRISIONS SUPERNTENDENT DISTRICT PRISON (JAIL) NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
399	NAINITAL	V	N	4	N	205600001 03 00 01	01-MAR-19	06-MAR-19	91,29,00
400	NAINITAL	V	N	4	N	205600001 03 00 03	01-MAR-19	06-MAR-19	8,10,90
401	NAINITAL	V	N	4	N	205600001 03 00 06	01-MAR-19	06-MAR-19	3,82,30
402	NAINITAL	V	N	4	N	205600001 03 00 39	01-MAR-19	11-MAR-19	3,88,28
403	NAINITAL	V	N	5	N	205600001 03 00 42	01-MAR-19	11-MAR-19	1,24,45
404	NAINITAL	V	N	5	N	205600001 03 00 06	01-MAR-19	15-MAR-19	11,38
405	NAINITAL	V	N	5	N	205600001 03 00 01	01-MAR-19	15-MAR-19	1,47,70
406	NAINITAL	V	N	5	N	205600001 03 00 03	01-MAR-19	15-MAR-19	7,39
407	NAINITAL	V	N	6	N	205600001 03 00 39	01-MAR-19	11-MAR-19	30,14
408	NAINITAL	V	N	6	N	205600001 03 00 03	01-MAR-19	18-MAR-19	45,91
409	NAINITAL	V	N	6	N	205600001 03 00 06	01-MAR-19	18-MAR-19	8,02
410	NAINITAL	V	N	6	N	205600001 03 00 01	01-MAR-19	18-MAR-19	8,33,83
411	NAINITAL	V	N	7	N	205600001 03 00 41	01-MAR-19	11-MAR-19	8,15,90
412	NAINITAL	V	N	8	N	205600001 03 00 41	01-MAR-19	11-MAR-19	1,80,60
413	NAINITAL	V	N	9	N	205600001 03 00 09	01-MAR-19	11-MAR-19	2,71,25

## DDO- 37002475 SUPERINTENDENT PRISIONS SUPERNTENDENT DISTRICT PRISON (JAIL) ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
414	ALMORA	V	N	1	N	205600001 03 00 04	01-JAN-19	04-JAN-19	11,36
415	ALMORA	V	N	1	N	205600001 03 00 06	01-JAN-19	04-JAN-19	63,00
416	ALMORA	V	N	10	N	205600001 03 00 41	01-JAN-19	15-JAN-19	40,49,68
417	ALMORA	V	N	11	N	205600001 03 00 41	01-JAN-19	15-JAN-19	10,66,13
418	ALMORA	V	N	12	N	205600001 03 00 31	01-JAN-19	15-JAN-19	4,35,89
419	ALMORA	V	N	13	N	205600001 03 00 12	01-JAN-19	15-JAN-19	2,18,06
420	ALMORA	V	N	14	N	205600001 03 00 29	01-JAN-19	15-JAN-19	2,33,75
421	ALMORA	V	N	15	N	205600001 03 00 08	01-JAN-19	15-JAN-19	88,20
422	ALMORA	V	N	16	N	205600001 03 00 31	01-JAN-19	15-JAN-19	17,25
423	ALMORA	V	N	17	N	205600001 03 00 42	01-JAN-19	15-JAN-19	23,40
424	ALMORA	V	N	18	N	205600001 03 00 31	01-JAN-19	15-JAN-19	1,97,30
425	ALMORA	V	N	19	N	205600001 03 00 29	01-JAN-19	15-JAN-19	38,00
426	ALMORA	V	N	2	N	205600001 03 00 01	01-JAN-19	11-JAN-19	1,85,90
427	ALMORA	V	N	2	N	205600001 03 00 03	01-JAN-19	11-JAN-19	25,03
428	ALMORA	V	N	2	N	205600001 03 00 16	01-JAN-19	15-JAN-19	24,02,76
429	ALMORA	V	N	20	N	205600001 03 00 08	01-JAN-19	15-JAN-19	60,60
430	ALMORA	V	N	21	N	205600001 03 00 08	01-JAN-19	15-JAN-19	48,32
431	ALMORA	V	N	22	N	205600001 03 00 31	01-JAN-19	15-JAN-19	1,96,76
432	ALMORA	V	N	23	N	205600001 03 00 41	01-JAN-19	15-JAN-19	26,90,39



# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

DDO- 37002475 SUPERINTENDENT PRISIONS SUPERNITENDENT DISTRICT PRISON (JAIL) ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
433	ALMORA	V	N	24	N	205600001 03 00 04	01-JAN-19	22-JAN-19	6,08
434	ALMORA	V	N	25	N	205600001 03 00 08	01-JAN-19	22-JAN-19	65,12
435	ALMORA	V	N	26	N	205600001 03 00 31	01-JAN-19	22-JAN-19	1,04,40
436	ALMORA	V	N	27	N	205600001 03 00 31	01-JAN-19	22-JAN-19	1,82,90
437	ALMORA	V	N	28	N	205600001 03 00 31	01-JAN-19	22-JAN-19	1,36,00
438	ALMORA	V	N	29	N	205600001 03 00 47	01-JAN-19	22-JAN-19	25,00
439	ALMORA	V	N	3	N	205600001 03 00 03	01-JAN-19	16-JAN-19	24,84
440	ALMORA	V	N	3	N	205600001 03 00 17	01-JAN-19	15-JAN-19	2,35,71
441	ALMORA	V	N	3	N	205600001 03 00 01	01-JAN-19	16-JAN-19	2,76,00
442	ALMORA	V	N	3	N	205600001 03 00 06	01-JAN-19	16-JAN-19	1,90
443	ALMORA	V	N	30	N	205600001 03 00 31	01-JAN-19	22-JAN-19	16,50,00
444	ALMORA	V	N	31	N	205600001 03 00 29	01-JAN-19	28-JAN-19	9,94,07
445	ALMORA	V	N	4	N	205600001 03 00 47	01-JAN-19	15-JAN-19	60,00
446	ALMORA	V	N	5	N	205600001 03 00 47	01-JAN-19	15-JAN-19	1,10,00
447	ALMORA	V	N	6	N	205600001 03 00 31	01-JAN-19	15-JAN-19	63,00
448	ALMORA	V	N	7	N	205600001 03 00 31	01-JAN-19	15-JAN-19	2,74,40
449	ALMORA	V	N	8	N	205600001 03 00 09	01-JAN-19	15-JAN-19	4,42,34
450	ALMORA	V	N	9	N	205600001 03 00 02	01-JAN-19	15-JAN-19	1,20,90
451	ALMORA	V	N	1	N	205600001 03 00 03	01-FEB-19	02-FEB-19	9,81,54
452	ALMORA	V	N	1	N	205600001 03 00 06	01-FEB-19	02-FEB-19	4,32,29
453	ALMORA	V	N	1	N	205600001 03 00 01	01-FEB-19	02-FEB-19	1,09,12,60
454	ALMORA	V	N	10	N	205600001 03 00 41	01-FEB-19	23-FEB-19	2,43,34
455	ALMORA	V	N	11	N	205600001 03 00 11	01-FEB-19	23-FEB-19	36,14
456	ALMORA	V	N	12	N	205600001 03 00 13	01-FEB-19	23-FEB-19	40,64
457	ALMORA	V	N	13	N	205600001 03 00 39	01-FEB-19	23-FEB-19	7,11,31
458	ALMORA	V	N	14	N	205600001 03 00 41	01-FEB-19	23-FEB-19	5,98,87
459	ALMORA	V	N	15	N	205600001 03 00 39	01-FEB-19	23-FEB-19	1,82,04
460	ALMORA	V	N	16	N	205600001 03 00 27	01-FEB-19	23-FEB-19	2,41,85
461	ALMORA	V	N	17	N	205600001 03 00 42	01-FEB-19	23-FEB-19	3,82,00
462	ALMORA	V	N	2	N	205600001 03 00 31	01-FEB-19	18-FEB-19	1,47,50
463	ALMORA	V	N	2	N	205600001 03 00 01	01-FEB-19	21-FEB-19	53,48,46
464	ALMORA	V	N	3	N	205600001 03 00 06	01-FEB-19	22-FEB-19	29,60
465	ALMORA	V	N	3	N	205600001 03 00 03	01-FEB-19	22-FEB-19	3,08,26
466	ALMORA	V	N	3	N	205600001 03 00 01	01-FEB-19	22-FEB-19	5,25,90
467	ALMORA	V	N	3	N	205600001 03 00 16	01-FEB-19	18-FEB-19	22,22,28
468	ALMORA	V	N	4	N	205600001 03 00 09	01-FEB-19	18-FEB-19	5,93,32
469	ALMORA	V	N	5	N	205600001 03 00 41	01-FEB-19	18-FEB-19	31,95

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 37002475 SUPERINTENDENT PRISIONS SUPERNITENDENT DISTRICT PRISON (JAIL) ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
470	ALMORA	V	N	6	N	205600001 03 00 41	01-FEB-19	18-FEB-19	6,57,37
471	ALMORA	V	N	7	N	205600001 03 00 41	01-FEB-19	18-FEB-19	29,71,51
472	ALMORA	V	N	8	N	205600001 03 00 31	01-FEB-19	23-FEB-19	14,90,99
473	ALMORA	V	N	9	N	205600001 03 00 31	01-FEB-19	23-FEB-19	6,64,29
474	ALMORA	V	N	1	N	205600001 03 00 39	01-MAR-19	13-MAR-19	2,49,98
475	ALMORA	V	N	1	N	205600001 03 00 01	01-MAR-19	01-MAR-19	1,08,27,00
476	ALMORA	V	N	1	N	205600001 03 00 06	01-MAR-19	01-MAR-19	7,93,20
477	ALMORA	V	N	1	N	205600001 03 00 03	01-MAR-19	01-MAR-19	9,74,43
478	ALMORA	V	N	10	N	205600001 03 00 11	01-MAR-19	26-MAR-19	1,36,91
479	ALMORA	V	N	11	N	205600001 03 00 04	01-MAR-19	26-MAR-19	1,18,56
480	ALMORA	V	N	12	N	205600001 03 00 29	01-MAR-19	26-MAR-19	5,56,02
481	ALMORA	V	N	13	N	205600001 03 00 11	01-MAR-19	26-MAR-19	1,43,00
482	ALMORA	V	N	14	N	205600001 03 00 04	01-MAR-19	26-MAR-19	26,86
483	ALMORA	V	N	15	N	205600001 03 00 47	01-MAR-19	26-MAR-19	5,50
484	ALMORA	V	N	16	N	205600001 03 00 31	01-MAR-19	26-MAR-19	10,00,88
485	ALMORA	V	N	17	N	205600001 03 00 05	01-MAR-19	26-MAR-19	1,61,20
486	ALMORA	V	N	18	N	205600001 03 00 41	01-MAR-19	26-MAR-19	12,70,05
487	ALMORA	V	N	19	N	205600001 03 00 04	01-MAR-19	26-MAR-19	14,32
488	ALMORA	V	N	2	N	205600001 03 00 39	01-MAR-19	13-MAR-19	2,02,22
489	ALMORA	V	N	2	N	205600001 03 00 01	01-MAR-19	06-MAR-19	1,01,88,67
490	ALMORA	V	N	2	N	205600001 03 00 03	01-MAR-19	06-MAR-19	9,16,98
491	ALMORA	V	N	20	N	205600001 03 00 04	01-MAR-19	26-MAR-19	15,84
492	ALMORA	V	N	21	N	205600001 03 00 29	01-MAR-19	26-MAR-19	3,24,00
493	ALMORA	V	N	22	N	205600001 03 00 15	01-MAR-19	26-MAR-19	58,20
494	ALMORA	V	N	23	N	205600001 03 00 29	01-MAR-19	29-MAR-19	3,84,01
495	ALMORA	V	N	24	N	205600001 03 00 15	01-MAR-19	29-MAR-19	33,57
496	ALMORA	V	N	25	N	205600001 03 00 39	01-MAR-19	29-MAR-19	12,89
497	ALMORA	V	N	26	N	205600001 03 00 08	01-MAR-19	29-MAR-19	10,00
498	ALMORA	V	N	27	N	205600001 03 00 42	01-MAR-19	29-MAR-19	26,62
499	ALMORA	V	N	28	N	205600001 03 00 42	01-MAR-19	29-MAR-19	11,17
500	ALMORA	V	N	29	N	205600001 03 00 02	01-MAR-19	29-MAR-19	1,94,70
501	ALMORA	V	N	3	N	205600001 03 00 01	01-MAR-19	18-MAR-19	4,10,00
502	ALMORA	V	N	3	N	205600001 03 00 03	01-MAR-19	18-MAR-19	28,70
503	ALMORA	V	N	3	N	205600001 03 00 06	01-MAR-19	18-MAR-19	23,10
504	ALMORA	V	N	3	N	205600001 03 00 39	01-MAR-19	13-MAR-19	74,33
505	ALMORA	V	N	30	N	205600001 03 00 12	01-MAR-19	30-MAR-19	1,81,94
506	ALMORA	V	N	4	N	205600001 03 00 42	01-MAR-19	13-MAR-19	1,43,64

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 37002475 SUPERINTENDENT PRISIONS SUPERNTENDENT DISTRICT PRISON (JAIL) ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
507	ALMORA	V	N	4	N	205600001 03 00 03	01-MAR-19	23-MAR-19	67,18
508	ALMORA	V	N	4	N	205600001 03 00 01	01-MAR-19	23-MAR-19	1,98,69
509	ALMORA	V	N	4	N	205600001 03 00 06	01-MAR-19	23-MAR-19	16,25
510	ALMORA	V	N	5	N	205600001 03 00 11	01-MAR-19	13-MAR-19	95,00
511	ALMORA	V	N	5	N	205600001 03 00 06	01-MAR-19	25-MAR-19	1,86
512	ALMORA	V	N	5	N	205600001 03 00 01	01-MAR-19	25-MAR-19	4,95,82
513	ALMORA	V	N	6	N	205600001 03 00 01	01-MAR-19	28-MAR-19	5,40,56
514	ALMORA	V	N	6	N	205600001 03 00 03	01-MAR-19	28-MAR-19	46,86
515	ALMORA	V	N	6	N	205600001 03 00 06	01-MAR-19	28-MAR-19	16,35
516	ALMORA	V	N	6	N	205600001 03 00 42	01-MAR-19	13-MAR-19	24,00
517	ALMORA	V	N	7	N	205600001 03 00 09	01-MAR-19	23-MAR-19	5,59,86
518	ALMORA	V	N	7	N	205600001 03 00 03	01-MAR-19	28-MAR-19	18,99
519	ALMORA	V	N	7	N	205600001 03 00 06	01-MAR-19	28-MAR-19	11,55
520	ALMORA	V	N	7	N	205600001 03 00 01	01-MAR-19	28-MAR-19	2,11,00
521	ALMORA	V	N	8	N	205600001 03 00 03	01-MAR-19	28-MAR-19	50,18
522	ALMORA	V	N	8	N	205600001 03 00 06	01-MAR-19	28-MAR-19	16,80
523	ALMORA	V	N	8	N	205600001 03 00 10	01-MAR-19	23-MAR-19	9,60,94
524	ALMORA	V	N	8	N	205600001 03 00 01	01-MAR-19	28-MAR-19	1,78,00
525	ALMORA	V	N	9	N	205600001 03 00 16	01-MAR-19	23-MAR-19	23,83,51

DDO- 40012475 SUPERINTENDENT SUPERINTENDENT DISTRICT JAIL PURSADI CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
526	CHAMOLI	V	N	1	N	205600001 03 00 01	01-JAN-19	25-JAN-19	4,36,50
527	CHAMOLI	V	N	1	N	205600001 03 00 41	01-JAN-19	16-JAN-19	1,25,85
528	CHAMOLI	V	N	2	N	205600001 03 00 01	01-JAN-19	25-JAN-19	3,62,70
529	CHAMOLI	V	N	2	N	205600001 03 00 41	01-JAN-19	16-JAN-19	1,56,20
530	CHAMOLI	V	N	3	N	205600001 03 00 03	01-JAN-19	25-JAN-19	30
531	CHAMOLI	V	N	3	N	205600001 03 00 16	01-JAN-19	25-JAN-19	4,22,28
532	CHAMOLI	V	N	3	N	205600001 03 00 01	01-JAN-19	25-JAN-19	6,00
533	CHAMOLI	V	N	4	N	205600001 03 00 16	01-JAN-19	25-JAN-19	4,03,55
534	CHAMOLI	V	N	5	N	205600001 03 00 16	01-JAN-19	25-JAN-19	3,00,28
535	CHAMOLI	V	N	5	N	205600001 03 00 06	01-JAN-19	28-JAN-19	67,69
536	CHAMOLI	V	N	5	N	205600001 03 00 03	01-JAN-19	28-JAN-19	6,11,64
537	CHAMOLI	V	N	5	N	205600001 03 00 01	01-JAN-19	28-JAN-19	8,69,14
538	CHAMOLI	V	N	6	N	205600001 03 00 41	01-JAN-19	28-JAN-19	58,01,73
539	CHAMOLI	V	N	6	N	205600001 03 00 01	01-JAN-19	28-JAN-19	5,91,68
540	CHAMOLI	V	N	1	N	205600001 03 00 06	01-FEB-19	02-FEB-19	1,15,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

DDO- 40012475 SUPERINTENDENT SUPERINTENDENT DISTRICT JAIL PURSADI CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
541	CHAMOLI	V	N	1	N	205600001 03 00 01	01-FEB-19	02-FEB-19	1,08,83,99
542	CHAMOLI	V	N	1	N	205600001 03 00 03	01-FEB-19	02-FEB-19	9,78,48
543	CHAMOLI	V	N	1	N	205600001 03 00 13	01-FEB-19	04-FEB-19	5,28
544	CHAMOLI	V	N	10	N	205600001 03 00 16	01-FEB-19	25-FEB-19	3,81,49
545	CHAMOLI	V	N	11	N	205600001 03 00 11	01-FEB-19	25-FEB-19	36,00
546	CHAMOLI	V	N	12	N	205600001 03 00 31	01-FEB-19	25-FEB-19	2,15,78
547	CHAMOLI	V	N	13	N	205600001 03 00 47	01-FEB-19	25-FEB-19	26,44
548	CHAMOLI	V	N	2	N	205600001 03 00 06	01-FEB-19	11-FEB-19	11,03
549	CHAMOLI	V	N	2	N	205600001 03 00 01	01-FEB-19	11-FEB-19	11,50,44
550	CHAMOLI	V	N	2	N	205600001 03 00 02	01-FEB-19	08-FEB-19	5,81,10
551	CHAMOLI	V	N	2	N	205600001 03 00 03	01-FEB-19	11-FEB-19	1,03,53
552	CHAMOLI	V	N	3	N	205600001 03 00 01	01-FEB-19	23-FEB-19	26,31,13
553	CHAMOLI	V	N	3	N	205600001 03 00 22	01-FEB-19	08-FEB-19	6,47
554	CHAMOLI	V	N	4	N	205600001 03 00 01	01-FEB-19	23-FEB-19	32,14,27
555	CHAMOLI	V	N	4	N	205600001 03 00 41	01-FEB-19	08-FEB-19	1,44,60
556	CHAMOLI	V	N	5	N	205600001 03 00 41	01-FEB-19	08-FEB-19	14,69,87
557	CHAMOLI	V	N	5	N	205600001 03 00 01	01-FEB-19	23-FEB-19	7,31,76
558	CHAMOLI	V	N	6	N	205600001 03 00 31	01-FEB-19	08-FEB-19	6,69,03
559	CHAMOLI	V	N	7	N	205600001 03 00 39	01-FEB-19	08-FEB-19	3,00,97
560	CHAMOLI	V	N	9	N	205600001 03 00 29	01-FEB-19	25-FEB-19	1,08,66
561	CHAMOLI	V	N	1	N	205600001 03 00 27	01-MAR-19	16-MAR-19	54,62
562	CHAMOLI	V	N	1	N	205600001 03 00 01	01-MAR-19	12-MAR-19	1,10,64,00
563	CHAMOLI	V	N	1	N	205600001 03 00 06	01-MAR-19	12-MAR-19	1,28,20
564	CHAMOLI	V	N	1	N	205600001 03 00 03	01-MAR-19	12-MAR-19	9,95,76
565	CHAMOLI	V	N	10	N	205600001 03 00 15	01-MAR-19	25-MAR-19	37,70
566	CHAMOLI	V	N	11	N	205600001 03 00 15	01-MAR-19	25-MAR-19	12,95
567	CHAMOLI	V	N	12	N	205600001 03 00 42	01-MAR-19	25-MAR-19	8,80
568	CHAMOLI	V	N	13	N	205600001 03 00 15	01-MAR-19	25-MAR-19	84,50
569	CHAMOLI	V	N	14	N	205600001 03 00 08	01-MAR-19	25-MAR-19	15,98
570	CHAMOLI	V	N	15	N	205600001 03 00 22	01-MAR-19	25-MAR-19	3,59
571	CHAMOLI	V	N	16	N	205600001 03 00 39	01-MAR-19	25-MAR-19	3,81
572	CHAMOLI	V	N	17	N	205600001 03 00 41	01-MAR-19	25-MAR-19	3,26,90
573	CHAMOLI	V	N	18	N	205600001 03 00 39	01-MAR-19	25-MAR-19	65,30
574	CHAMOLI	V	N	19	N	205600001 03 00 08	01-MAR-19	25-MAR-19	33,22
575	CHAMOLI	V	N	2	N	205600001 03 00 03	01-MAR-19	12-MAR-19	8,76,53
576	CHAMOLI	V	N	2	N	205600001 03 00 01	01-MAR-19	12-MAR-19	96,79,25
577	CHAMOLI	V	N	2	N	205600001 03 00 09	01-MAR-19	16-MAR-19	44,00,00

# Voucher Details

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Grant No.: 10

DDO- 40012475 SUPERINTENDENT SUPERINTENDENT DISTRICT JAIL PURSADI CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
578	CHAMOLI	V	N	20	N	205600001 03 00 42	01-MAR-19	25-MAR-19	47,81
579	CHAMOLI	V	N	21	N	205600001 03 00 41	01-MAR-19	25-MAR-19	88,14
580	CHAMOLI	V	N	22	N	205600001 03 00 39	01-MAR-19	29-MAR-19	39,91
581	CHAMOLI	V	N	23	N	205600001 03 00 08	01-MAR-19	29-MAR-19	7,00
582	CHAMOLI	V	N	24	N	205600001 03 00 42	01-MAR-19	29-MAR-19	6,40
583	CHAMOLI	V	N	25	N	205600001 03 00 42	01-MAR-19	29-MAR-19	28,70
584	CHAMOLI	V	N	26	N	205600001 03 00 11	01-MAR-19	29-MAR-19	11,89
585	CHAMOLI	V	N	27	N	205600001 03 00 29	01-MAR-19	29-MAR-19	68,15
586	CHAMOLI	V	N	28	N	205600001 03 00 22	01-MAR-19	29-MAR-19	3,00
587	CHAMOLI	V	N	29	N	205600001 03 00 02	01-MAR-19	29-MAR-19	2,96,10
588	CHAMOLI	V	N	3	N	205600001 03 00 03	01-MAR-19	13-MAR-19	27,30
589	CHAMOLI	V	N	3	N	205600001 03 00 04	01-MAR-19	16-MAR-19	59,55
590	CHAMOLI	V	N	3	N	205600001 03 00 01	01-MAR-19	13-MAR-19	3,03,35
591	CHAMOLI	V	N	3	N	205600001 03 00 06	01-MAR-19	13-MAR-19	2,81
592	CHAMOLI	V	N	30	N	205600001 03 00 15	01-MAR-19	29-MAR-19	31,00
593	CHAMOLI	V	N	4	N	205600001 03 00 41	01-MAR-19	16-MAR-19	2,05,05
594	CHAMOLI	V	N	4	N	205600001 03 00 01	01-MAR-19	16-MAR-19	3,14,88
595	CHAMOLI	V	N	5	N	205600001 03 00 01	01-MAR-19	18-MAR-19	2,11,00
596	CHAMOLI	V	N	5	N	205600001 03 00 05	01-MAR-19	16-MAR-19	4,84,34
597	CHAMOLI	V	N	5	N	205600001 03 00 03	01-MAR-19	18-MAR-19	14,77
598	CHAMOLI	V	N	5	N	205600001 03 00 06	01-MAR-19	18-MAR-19	3,95
599	CHAMOLI	V	N	6	N	205600001 03 00 16	01-MAR-19	23-MAR-19	4,12,25
600	CHAMOLI	V	N	7	N	205600001 03 00 13	01-MAR-19	25-MAR-19	3,03
601	CHAMOLI	V	N	8	N	205600001 03 00 13	01-MAR-19	25-MAR-19	5,72
602	CHAMOLI	V	N	9	N	205600001 03 00 03	01-MAR-19	28-MAR-19	1,46
603	CHAMOLI	V	N	9	N	205600001 03 00 01	01-MAR-19	28-MAR-19	29,06
604	CHAMOLI	V	N	9	N	205600001 03 00 04	01-MAR-19	25-MAR-19	41,50
605	CHAMOLI	V	N	9	N	205600001 03 00 06	01-MAR-19	28-MAR-19	56

DDO- 42002475 SUPERINTENDENT PRISIONS SUPRINTENDENT DISTRICT PRISON (JAIL) PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
606	PAURI GARHWAL	V	N	1	N	205600001 03 00 41	01-JAN-19	11-JAN-19	3,52,46
607	PAURI GARHWAL	V	N	1	N	205600001 03 00 03	01-JAN-19	01-JAN-19	16,17,28
608	PAURI GARHWAL	V	N	1	N	205600001 03 00 01	01-JAN-19	01-JAN-19	1,39,97,97
609	PAURI GARHWAL	V	N	1	N	205600001 03 00 06	01-JAN-19	01-JAN-19	4,21,34
610	PAURI GARHWAL	V	N	2	N	205600001 03 00 03	01-JAN-19	23-JAN-19	79,35
611	PAURI GARHWAL	V	N	2	N	205600001 03 00 10	01-JAN-19	23-JAN-19	2,88,90

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Report Id:Voucher\_details\_new.rdf

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Grant No.: 10

DDO- 42002475 SUPERINTENDENT PRISONS SUPERINTENDENT DISTRICT PRISON (JAIL) PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
612	PAURI GARHWAL	V	N	2	N	205600001 03 00 06	01-JAN-19	23-JAN-19	11,93
613	PAURI GARHWAL	V	N	2	N	205600001 03 00 01	01-JAN-19	23-JAN-19	11,33,56
614	PAURI GARHWAL	V	N	3	N	205600001 03 00 13	01-JAN-19	23-JAN-19	24,17
615	PAURI GARHWAL	V	N	1	N	205600001 03 00 01	01-FEB-19	02-FEB-19	1,39,21,35
616	PAURI GARHWAL	V	N	1	N	205600001 03 00 03	01-FEB-19	02-FEB-19	16,10,38
617	PAURI GARHWAL	V	N	1	N	205600001 03 00 06	01-FEB-19	02-FEB-19	4,21,30
618	PAURI GARHWAL	V	N	1	N	205600001 03 00 03	01-MAR-19	13-MAR-19	1,36,89
619	PAURI GARHWAL	V	N	1	N	205600001 03 00 01	01-MAR-19	13-MAR-19	15,21,00
620	PAURI GARHWAL	V	N	1	N	205600001 03 00 16	01-MAR-19	13-MAR-19	7,20,00
621	PAURI GARHWAL	V	N	1	N	205600001 03 00 06	01-MAR-19	13-MAR-19	12,62
622	PAURI GARHWAL	V	N	10	N	205600001 03 00 27	01-MAR-19	23-MAR-19	38,28
623	PAURI GARHWAL	V	N	11	N	205600001 03 00 27	01-MAR-19	23-MAR-19	3,45,36
624	PAURI GARHWAL	V	N	12	N	205600001 03 00 27	01-MAR-19	23-MAR-19	2,69,51
625	PAURI GARHWAL	V	N	13	N	205600001 03 00 27	01-MAR-19	23-MAR-19	51,65
626	PAURI GARHWAL	V	N	14	N	205600001 03 00 16	01-MAR-19	27-MAR-19	2,56,50
627	PAURI GARHWAL	V	N	15	N	205600001 03 00 11	01-MAR-19	29-MAR-19	1,00,25
628	PAURI GARHWAL	V	N	16	N	205600001 03 00 11	01-MAR-19	29-MAR-19	99,75
629	PAURI GARHWAL	V	N	17	N	205600001 03 00 08	01-MAR-19	29-MAR-19	50,00
630	PAURI GARHWAL	V	N	18	N	205600001 03 00 08	01-MAR-19	29-MAR-19	30,50
631	PAURI GARHWAL	V	N	19	N	205600001 03 00 41	01-MAR-19	29-MAR-19	2,29,00
632	PAURI GARHWAL	V	N	2	N	205600001 03 00 10	01-MAR-19	16-MAR-19	3,78,09
633	PAURI GARHWAL	V	N	2	N	205600001 03 00 03	01-MAR-19	14-MAR-19	16,87,53
634	PAURI GARHWAL	V	N	2	N	205600001 03 00 06	01-MAR-19	14-MAR-19	6,11,36
635	PAURI GARHWAL	V	N	2	N	205600001 03 00 01	01-MAR-19	14-MAR-19	1,47,63,40
636	PAURI GARHWAL	V	N	20	N	205600001 03 00 47	01-MAR-19	29-MAR-19	65,70
637	PAURI GARHWAL	V	N	21	N	205600001 03 00 05	01-MAR-19	29-MAR-19	6,09,64
638	PAURI GARHWAL	V	N	22	N	205600001 03 00 08	01-MAR-19	29-MAR-19	37,30
639	PAURI GARHWAL	V	N	23	N	205600001 03 00 09	01-MAR-19	29-MAR-19	14,68,52
640	PAURI GARHWAL	V	N	25	N	205600001 03 00 41	01-MAR-19	30-MAR-19	56,14,00
641	PAURI GARHWAL	V	N	27	N	205600001 03 00 39	01-MAR-19	31-MAR-19	1,94,99
642	PAURI GARHWAL	V	N	3	N	205600001 03 00 09	01-MAR-19	16-MAR-19	61,25,98
643	PAURI GARHWAL	V	N	3	N	205600001 03 00 01	01-MAR-19	19-MAR-19	3,36,96
644	PAURI GARHWAL	V	N	4	N	205600001 03 00 03	01-MAR-19	19-MAR-19	12,11,20
645	PAURI GARHWAL	V	N	4	N	205600001 03 00 01	01-MAR-19	19-MAR-19	1,34,57,74
646	PAURI GARHWAL	V	N	4	N	205600001 03 00 27	01-MAR-19	23-MAR-19	3,70,37
647	PAURI GARHWAL	V	N	5	N	205600001 03 00 01	01-MAR-19	19-MAR-19	94,64,20
648	PAURI GARHWAL	V	N	5	N	205600001 03 00 27	01-MAR-19	23-MAR-19	2,62,57

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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Grant No.: 10

DDO- 42002475 SUPERINTENDENT PRISIONS SUPRINTENDENT DISTRICT PRISON (JAIL) PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
649	PAURI GARHWAL	V	N	6	N	205600001 03 00 27	01-MAR-19	23-MAR-19	2,78,36
650	PAURI GARHWAL	V	N	7	N	205600001 03 00 27	01-MAR-19	23-MAR-19	19,28
651	PAURI GARHWAL	V	N	8	N	205600001 03 00 27	01-MAR-19	23-MAR-19	77,67
652	PAURI GARHWAL	V	N	9	N	205600001 03 00 27	01-MAR-19	23-MAR-19	1,95,88

DDO- 55002475 SUPERINTENDENT PRISIONS SUPRINTENDENT SUB-JAIL, DEHRADUN ROAD ROORIK

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
653	ROORKEE	V	N	1	N	205600001 03 00 39	01-JAN-19	03-JAN-19	2,53,43
654	ROORKEE	V	N	10	N	205600001 03 00 11	01-JAN-19	11-JAN-19	39,38
655	ROORKEE	V	N	11	N	205600001 03 00 13	01-JAN-19	11-JAN-19	11,86
656	ROORKEE	V	N	12	N	205600001 03 00 41	01-JAN-19	18-JAN-19	2,95,00
657	ROORKEE	V	N	13	N	205600001 03 00 41	01-JAN-19	18-JAN-19	61,04,21
658	ROORKEE	V	N	14	N	205600001 03 00 41	01-JAN-19	18-JAN-19	1,20,45
659	ROORKEE	V	N	15	N	205600001 03 00 41	01-JAN-19	18-JAN-19	1,01,15
660	ROORKEE	V	N	16	N	205600001 03 00 41	01-JAN-19	18-JAN-19	2,83,70
661	ROORKEE	V	N	17	N	205600001 03 00 41	01-JAN-19	18-JAN-19	41,10
662	ROORKEE	V	N	18	N	205600001 03 00 41	01-JAN-19	19-JAN-19	1,20,45
663	ROORKEE	V	N	19	N	205600001 03 00 41	01-JAN-19	21-JAN-19	21,96,46
664	ROORKEE	V	N	2	N	205600001 03 00 39	01-JAN-19	03-JAN-19	2,57,68
665	ROORKEE	V	N	20	N	205600001 03 00 02	01-JAN-19	24-JAN-19	7,50,30
666	ROORKEE	V	N	21	N	205600001 03 00 41	01-JAN-19	29-JAN-19	6,30,64
667	ROORKEE	V	N	22	N	205600001 03 00 41	01-JAN-19	29-JAN-19	5,69,74
668	ROORKEE	V	N	23	N	205600001 03 00 41	01-JAN-19	29-JAN-19	4,24,30
669	ROORKEE	V	N	3	N	205600001 03 00 39	01-JAN-19	03-JAN-19	2,21,35
670	ROORKEE	V	N	4	N	205600001 03 00 31	01-JAN-19	03-JAN-19	5,50
671	ROORKEE	V	N	5	N	205600001 03 00 31	01-JAN-19	03-JAN-19	3,06,76
672	ROORKEE	V	N	6	N	205600001 03 00 29	01-JAN-19	08-JAN-19	3,45,69
673	ROORKEE	V	N	7	N	205600001 03 00 16	01-JAN-19	11-JAN-19	11,26,67
674	ROORKEE	V	N	8	N	205600001 03 00 16	01-JAN-19	11-JAN-19	21,88,85
675	ROORKEE	V	N	9	N	205600001 03 00 15	01-JAN-19	11-JAN-19	4,68,34
676	ROORKEE	V	N	1	N	205600001 03 00 01	01-FEB-19	02-FEB-19	1,08,45,00
677	ROORKEE	V	N	1	N	205600001 03 00 06	01-FEB-19	02-FEB-19	1,26,75
678	ROORKEE	V	N	1	N	205600001 03 00 16	01-FEB-19	02-FEB-19	21,33,28
679	ROORKEE	V	N	1	N	205600001 03 00 03	01-FEB-19	02-FEB-19	9,75,15
680	ROORKEE	V	N	10	N	205600001 03 00 41	01-FEB-19	20-FEB-19	2,12,92
681	ROORKEE	V	N	11	N	205600001 03 00 41	01-FEB-19	20-FEB-19	90,88
682	ROORKEE	V	N	12	N	205600001 03 00 15	01-FEB-19	20-FEB-19	30,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

DDO- 55002475 SUPERINTENDENT PRISIONS SUPRINTENDENT SUB-JAIL, DEHRADUN ROAD ROORIK

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
683	ROORKEE	V	N	13	N	205600001 03 00 39	01-FEB-19	20-FEB-19	23,55
684	ROORKEE	V	N	14	N	205600001 03 00 41	01-FEB-19	21-FEB-19	28,80
685	ROORKEE	V	N	15	N	205600001 03 00 41	01-FEB-19	21-FEB-19	5,25,19
686	ROORKEE	V	N	16	N	205600001 03 00 41	01-FEB-19	21-FEB-19	3,50,20
687	ROORKEE	V	N	17	N	205600001 03 00 41	01-FEB-19	21-FEB-19	3,41,31
688	ROORKEE	V	N	18	N	205600001 03 00 41	01-FEB-19	21-FEB-19	1,31,45
689	ROORKEE	V	N	19	N	205600001 03 00 41	01-FEB-19	21-FEB-19	36,84,60
690	ROORKEE	V	N	2	N	205600001 03 00 01	01-FEB-19	21-FEB-19	48,57,57
691	ROORKEE	V	N	2	N	205600001 03 00 11	01-FEB-19	04-FEB-19	28,20
692	ROORKEE	V	N	20	N	205600001 03 00 41	01-FEB-19	21-FEB-19	1,88,25
693	ROORKEE	V	N	21	N	205600001 03 00 41	01-FEB-19	21-FEB-19	1,20,45
694	ROORKEE	V	N	22	N	205600001 03 00 41	01-FEB-19	21-FEB-19	2,31,75
695	ROORKEE	V	N	23	N	205600001 03 00 41	01-FEB-19	21-FEB-19	2,56,88
696	ROORKEE	V	N	24	N	205600001 03 00 41	01-FEB-19	21-FEB-19	13,39
697	ROORKEE	V	N	25	N	205600001 03 00 31	01-FEB-19	21-FEB-19	19,20
698	ROORKEE	V	N	26	N	205600001 03 00 41	01-FEB-19	21-FEB-19	85,03
699	ROORKEE	V	N	3	N	205600001 03 00 13	01-FEB-19	05-FEB-19	12,21
700	ROORKEE	V	N	4	N	205600001 03 00 04	01-FEB-19	12-FEB-19	19,84
701	ROORKEE	V	N	5	N	205600001 03 00 04	01-FEB-19	12-FEB-19	2,55
702	ROORKEE	V	N	6	N	205600001 03 00 04	01-FEB-19	15-FEB-19	8,40
703	ROORKEE	V	N	7	N	205600001 03 00 04	01-FEB-19	15-FEB-19	21,15
704	ROORKEE	V	N	8	N	205600001 03 00 41	01-FEB-19	20-FEB-19	59,01
705	ROORKEE	V	N	9	N	205600001 03 00 41	01-FEB-19	20-FEB-19	29,60
706	ROORKEE	V	N	1	N	205600001 03 00 13	01-MAR-19	01-MAR-19	24,07
707	ROORKEE	V	N	1	N	205600001 03 00 01	01-MAR-19	01-MAR-19	2,72,28
708	ROORKEE	V	N	10	N	205600001 03 00 39	01-MAR-19	15-MAR-19	2,47,17
709	ROORKEE	V	N	11	N	205600001 03 00 39	01-MAR-19	15-MAR-19	2,39,48
710	ROORKEE	V	N	12	N	205600001 03 00 16	01-MAR-19	15-MAR-19	21,00,29
711	ROORKEE	V	N	13	N	205600001 03 00 31	01-MAR-19	15-MAR-19	5,28,00
712	ROORKEE	V	N	14	N	205600001 03 00 09	01-MAR-19	19-MAR-19	6,39,77
713	ROORKEE	V	N	15	N	205600001 03 00 13	01-MAR-19	19-MAR-19	11,86
714	ROORKEE	V	N	16	N	205600001 03 00 09	01-MAR-19	19-MAR-19	7,20
715	ROORKEE	V	N	17	N	205600001 03 00 16	01-MAR-19	25-MAR-19	62,40
716	ROORKEE	V	N	18	N	205600001 03 00 10	01-MAR-19	25-MAR-19	31,50
717	ROORKEE	V	N	19	N	205600001 03 00 11	01-MAR-19	25-MAR-19	3,71,53
718	ROORKEE	V	N	2	N	205600001 03 00 10	01-MAR-19	05-MAR-19	28,80
719	ROORKEE	V	N	2	N	205600001 03 00 01	01-MAR-19	01-MAR-19	62,21,02



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JAN-01-02 03:01 AM

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
720	ROORKEE	V	N	20	N	205600001 03 00 11	01-MAR-19	25-MAR-19	1,89,50
721	ROORKEE	V	N	21	N	205600001 03 00 11	01-MAR-19	25-MAR-19	90,81
722	ROORKEE	V	N	22	N	205600001 03 00 29	01-MAR-19	25-MAR-19	91,50
723	ROORKEE	V	N	23	N	205600001 03 00 29	01-MAR-19	25-MAR-19	76,32
724	ROORKEE	V	N	24	N	205600001 03 00 29	01-MAR-19	25-MAR-19	21,00
725	ROORKEE	V	N	25	N	205600001 03 00 29	01-MAR-19	25-MAR-19	2,58,19
726	ROORKEE	V	N	26	N	205600001 03 00 29	01-MAR-19	26-MAR-19	2,01,09
727	ROORKEE	V	N	27	N	205600001 03 00 29	01-MAR-19	26-MAR-19	1,46,17
728	ROORKEE	V	N	28	N	205600001 03 00 09	01-MAR-19	26-MAR-19	2,02,97
729	ROORKEE	V	N	29	N	205600001 03 00 31	01-MAR-19	26-MAR-19	1,63,60
730	ROORKEE	V	N	3	N	205600001 03 00 06	01-MAR-19	01-MAR-19	1,60,50
731	ROORKEE	V	N	3	N	205600001 03 00 01	01-MAR-19	01-MAR-19	1,10,46,00
732	ROORKEE	V	N	3	N	205600001 03 00 03	01-MAR-19	01-MAR-19	9,94,14
733	ROORKEE	V	N	3	N	205600001 03 00 12	01-MAR-19	06-MAR-19	49,91
734	ROORKEE	V	N	30	N	205600001 03 00 04	01-MAR-19	29-MAR-19	26,70
735	ROORKEE	V	N	31	N	205600001 03 00 15	01-MAR-19	29-MAR-19	1,32,91
736	ROORKEE	V	N	32	N	205600001 03 00 42	01-MAR-19	29-MAR-19	1,76,00
737	ROORKEE	V	N	33	N	205600001 03 00 11	01-MAR-19	29-MAR-19	57,29
738	ROORKEE	V	N	34	N	205600001 03 00 39	01-MAR-19	29-MAR-19	2,25,91
739	ROORKEE	V	N	35	N	205600001 03 00 47	01-MAR-19	29-MAR-19	92,46
740	ROORKEE	V	N	36	N	205600001 03 00 31	01-MAR-19	29-MAR-19	7,76
741	ROORKEE	V	N	37	N	205600001 03 00 09	01-MAR-19	29-MAR-19	3,13,51
742	ROORKEE	V	N	38	N	205600001 03 00 02	01-MAR-19	29-MAR-19	5,32,20
743	ROORKEE	V	N	39	N	205600001 03 00 04	01-MAR-19	29-MAR-19	16,80
744	ROORKEE	V	N	4	N	205600001 03 00 31	01-MAR-19	15-MAR-19	4,69,51
745	ROORKEE	V	N	4	N	205600001 03 00 01	01-MAR-19	05-MAR-19	93,26,68
746	ROORKEE	V	N	4	N	205600001 03 00 03	01-MAR-19	05-MAR-19	8,39,41
747	ROORKEE	V	N	40	N	205600001 03 00 04	01-MAR-19	29-MAR-19	14,25
748	ROORKEE	V	N	41	N	205600001 03 00 04	01-MAR-19	29-MAR-19	21,45
749	ROORKEE	V	N	42	N	205600001 03 00 04	01-MAR-19	29-MAR-19	2,55
750	ROORKEE	V	N	43	N	205600001 03 00 04	01-MAR-19	29-MAR-19	30,30
751	ROORKEE	V	N	44	N	205600001 03 00 04	01-MAR-19	29-MAR-19	11,70
752	ROORKEE	V	N	45	N	205600001 03 00 04	01-MAR-19	29-MAR-19	15,30
753	ROORKEE	V	N	46	N	205600001 03 00 08	01-MAR-19	29-MAR-19	1,23,31
754	ROORKEE	V	N	47	N	205600001 03 00 08	01-MAR-19	29-MAR-19	26,73
755	ROORKEE	V	N	48	N	205600001 03 00 11	01-MAR-19	29-MAR-19	2,00
756	ROORKEE	V	N	49	N	205600001 03 00 39	01-MAR-19	29-MAR-19	62,52

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

DDO- 55002475 SUPERINTENDENT PRISIONS SUPRINTENDENT SUB-JAIL, DEHRADUN ROAD ROORIK

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
757	ROORKEE	V	N	5	N	205600001 03 00 06	01-MAR-19	19-MAR-19	10,80
758	ROORKEE	V	N	5	N	205600001 03 00 01	01-MAR-19	19-MAR-19	1,85,00
759	ROORKEE	V	N	5	N	205600001 03 00 31	01-MAR-19	15-MAR-19	89,50
760	ROORKEE	V	N	5	N	205600001 03 00 03	01-MAR-19	19-MAR-19	16,65
761	ROORKEE	V	N	50	N	205600001 03 00 39	01-MAR-19	29-MAR-19	64,54
762	ROORKEE	V	N	51	N	205600001 03 00 39	01-MAR-19	29-MAR-19	2,46,71
763	ROORKEE	V	N	52	N	205600001 03 00 29	01-MAR-19	29-MAR-19	59,46
764	ROORKEE	V	N	53	N	205600001 03 00 42	01-MAR-19	29-MAR-19	76,00
765	ROORKEE	V	N	54	N	205600001 03 00 31	01-MAR-19	29-MAR-19	2,51,80
766	ROORKEE	V	N	55	N	205600001 03 00 29	01-MAR-19	29-MAR-19	1,52,51
767	ROORKEE	V	N	56	N	205600001 03 00 31	01-MAR-19	29-MAR-19	32,35
768	ROORKEE	V	N	57	N	205600001 03 00 47	01-MAR-19	29-MAR-19	66,50
769	ROORKEE	V	N	58	N	205600001 03 00 22	01-MAR-19	29-MAR-19	28,47
770	ROORKEE	V	N	59	N	205600001 03 00 19	01-MAR-19	30-MAR-19	50,00
771	ROORKEE	V	N	6	N	205600001 03 00 31	01-MAR-19	15-MAR-19	62,00
772	ROORKEE	V	N	6	N	205600001 03 00 01	01-MAR-19	29-MAR-19	4,23,36
773	ROORKEE	V	N	7	N	205600001 03 00 31	01-MAR-19	15-MAR-19	2,97,50
774	ROORKEE	V	N	8	N	205600001 03 00 39	01-MAR-19	15-MAR-19	2,43,46
775	ROORKEE	V	N	9	N	205600001 03 00 39	01-MAR-19	15-MAR-19	2,42,55

DDO- 61002475 SUPERINTENDENT SUPRINTENDENT DISTRICT PRISON (JAIL) NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
776	TEHRI GARHWAL	V	N	1	N	205600001 03 00 06	01-JAN-19	05-JAN-19	63
777	TEHRI GARHWAL	V	N	1	N	205600001 03 00 03	01-JAN-19	05-JAN-19	6,15
778	TEHRI GARHWAL	V	N	1	N	205600001 03 00 39	01-JAN-19	02-JAN-19	34,57
779	TEHRI GARHWAL	V	N	1	N	205600001 03 00 01	01-JAN-19	05-JAN-19	68,33
780	TEHRI GARHWAL	V	N	10	N	205600001 03 00 16	01-JAN-19	21-JAN-19	8,63,40
781	TEHRI GARHWAL	V	N	11	N	205600001 03 00 09	01-JAN-19	21-JAN-19	21,18,62
782	TEHRI GARHWAL	V	N	2	N	205600001 03 00 03	01-JAN-19	08-JAN-19	32,85
783	TEHRI GARHWAL	V	N	2	N	205600001 03 00 01	01-JAN-19	08-JAN-19	3,65,00
784	TEHRI GARHWAL	V	N	2	N	205600001 03 00 06	01-JAN-19	08-JAN-19	4,35
785	TEHRI GARHWAL	V	N	3	N	205600001 03 00 03	01-JAN-19	17-JAN-19	7,11,94
786	TEHRI GARHWAL	V	N	3	N	205600001 03 00 04	01-JAN-19	17-JAN-19	55,67
787	TEHRI GARHWAL	V	N	3	N	205600001 03 00 01	01-JAN-19	17-JAN-19	40,76,21
788	TEHRI GARHWAL	V	N	4	N	205600001 03 00 03	01-JAN-19	17-JAN-19	31,88
789	TEHRI GARHWAL	V	N	4	N	205600001 03 00 01	01-JAN-19	17-JAN-19	80,50
790	TEHRI GARHWAL	V	N	4	N	205600001 03 00 02	01-JAN-19	17-JAN-19	2,53,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

DDO- 61002475 SUPERINTENDENT SUPRINTENDENT DISTRICT PRISON (JAIL) NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
791	TEHRI GARHWAL	V	N	5	N	205600001 03 00 41	01-JAN-19	17-JAN-19	1,97,70
792	TEHRI GARHWAL	V	N	5	N	205600001 03 00 03	01-JAN-19	17-JAN-19	12,79,57
793	TEHRI GARHWAL	V	N	5	N	205600001 03 00 01	01-JAN-19	17-JAN-19	40,95,77
794	TEHRI GARHWAL	V	N	6	N	205600001 03 00 15	01-JAN-19	17-JAN-19	7,02
795	TEHRI GARHWAL	V	N	6	N	205600001 03 00 03	01-JAN-19	18-JAN-19	35,11
796	TEHRI GARHWAL	V	N	6	N	205600001 03 00 01	01-JAN-19	18-JAN-19	3,90,16
797	TEHRI GARHWAL	V	N	6	N	205600001 03 00 06	01-JAN-19	18-JAN-19	3,78
798	TEHRI GARHWAL	V	N	7	N	205600001 03 00 39	01-JAN-19	17-JAN-19	61,83
799	TEHRI GARHWAL	V	N	8	N	205600001 03 00 04	01-JAN-19	21-JAN-19	6,10
800	TEHRI GARHWAL	V	N	9	N	205600001 03 00 16	01-JAN-19	21-JAN-19	5,66,00
801	TEHRI GARHWAL	V	N	1	N	205600001 03 00 16	01-FEB-19	22-FEB-19	8,63,40
802	TEHRI GARHWAL	V	N	10	N	205600001 03 00 02	01-FEB-19	23-FEB-19	2,45,90
803	TEHRI GARHWAL	V	N	11	N	205600001 03 00 04	01-FEB-19	23-FEB-19	6,51
804	TEHRI GARHWAL	V	N	2	N	205600001 03 00 06	01-FEB-19	05-FEB-19	1,07,67
805	TEHRI GARHWAL	V	N	2	N	205600001 03 00 01	01-FEB-19	05-FEB-19	1,16,00,27
806	TEHRI GARHWAL	V	N	2	N	205600001 03 00 42	01-FEB-19	23-FEB-19	17,00
807	TEHRI GARHWAL	V	N	2	N	205600001 03 00 03	01-FEB-19	05-FEB-19	10,43,26
808	TEHRI GARHWAL	V	N	3	N	205600001 03 00 41	01-FEB-19	23-FEB-19	2,50,92
809	TEHRI GARHWAL	V	N	3	N	205600001 03 00 06	01-FEB-19	07-FEB-19	6,81
810	TEHRI GARHWAL	V	N	3	N	205600001 03 00 03	01-FEB-19	07-FEB-19	41,97
811	TEHRI GARHWAL	V	N	3	N	205600001 03 00 01	01-FEB-19	07-FEB-19	6,75,33
812	TEHRI GARHWAL	V	N	4	N	205600001 03 00 41	01-FEB-19	23-FEB-19	3,81,38
813	TEHRI GARHWAL	V	N	4	N	205600001 03 00 03	01-FEB-19	23-FEB-19	26,85
814	TEHRI GARHWAL	V	N	4	N	205600001 03 00 01	01-FEB-19	23-FEB-19	3,43,87
815	TEHRI GARHWAL	V	N	4	N	205600001 03 00 06	01-FEB-19	23-FEB-19	3,37
816	TEHRI GARHWAL	V	N	5	N	205600001 03 00 01	01-FEB-19	25-FEB-19	6,63,18
817	TEHRI GARHWAL	V	N	5	N	205600001 03 00 41	01-FEB-19	23-FEB-19	39,60
818	TEHRI GARHWAL	V	N	5	N	205600001 03 00 03	01-FEB-19	25-FEB-19	2,49,97
819	TEHRI GARHWAL	V	N	6	N	205600001 03 00 39	01-FEB-19	23-FEB-19	9,18
820	TEHRI GARHWAL	V	N	6	N	205600001 03 00 01	01-FEB-19	25-FEB-19	50,55,12
821	TEHRI GARHWAL	V	N	6	N	205600001 03 00 06	01-FEB-19	25-FEB-19	66,80
822	TEHRI GARHWAL	V	N	6	N	205600001 03 00 03	01-FEB-19	25-FEB-19	17,38,68
823	TEHRI GARHWAL	V	N	7	N	205600001 03 00 39	01-FEB-19	23-FEB-19	3,22
824	TEHRI GARHWAL	V	N	8	N	205600001 03 00 15	01-FEB-19	23-FEB-19	33,22
825	TEHRI GARHWAL	V	N	9	N	205600001 03 00 08	01-FEB-19	23-FEB-19	5,80
826	TEHRI GARHWAL	V	N	1	N	205600001 03 00 03	01-MAR-19	05-MAR-19	10,19,61
827	TEHRI GARHWAL	V	N	1	N	205600001 03 00 06	01-MAR-19	05-MAR-19	1,04,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

DDO- 61002475 SUPERINTENDENT SUPRINTENDENT DISTRICT PRISON (JAIL) NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
828	TEHRI GARHWAL	V	N	1	N	205600001 03 00 01	01-MAR-19	05-MAR-19	1,13,29,00
829	TEHRI GARHWAL	V	N	1	N	205600001 03 00 42	01-MAR-19	06-MAR-19	8,40
830	TEHRI GARHWAL	V	N	10	N	205600001 03 00 13	01-MAR-19	18-MAR-19	10,63
831	TEHRI GARHWAL	V	N	11	N	205600001 03 00 12	01-MAR-19	18-MAR-19	1,20,95
832	TEHRI GARHWAL	V	N	12	N	205600001 03 00 10	01-MAR-19	18-MAR-19	1,23,04
833	TEHRI GARHWAL	V	N	13	N	205600001 03 00 09	01-MAR-19	18-MAR-19	86,82
834	TEHRI GARHWAL	V	N	14	N	205600001 03 00 15	01-MAR-19	18-MAR-19	6,00
835	TEHRI GARHWAL	V	N	15	N	205600001 03 00 16	01-MAR-19	18-MAR-19	8,63,40
836	TEHRI GARHWAL	V	N	16	N	205600001 03 00 31	01-MAR-19	18-MAR-19	1,71,00
837	TEHRI GARHWAL	V	N	17	N	205600001 03 00 05	01-MAR-19	18-MAR-19	1,19,95
838	TEHRI GARHWAL	V	N	18	N	205600001 03 00 15	01-MAR-19	18-MAR-19	27,19
839	TEHRI GARHWAL	V	N	19	N	205600001 03 00 29	01-MAR-19	18-MAR-19	58,30
840	TEHRI GARHWAL	V	N	2	N	205600001 03 00 15	01-MAR-19	06-MAR-19	8,50
841	TEHRI GARHWAL	V	N	2	N	205600001 03 00 06	01-MAR-19	05-MAR-19	2,12
842	TEHRI GARHWAL	V	N	2	N	205600001 03 00 01	01-MAR-19	05-MAR-19	2,12,32
843	TEHRI GARHWAL	V	N	2	N	205600001 03 00 03	01-MAR-19	05-MAR-19	14,86
844	TEHRI GARHWAL	V	N	20	N	205600001 03 00 31	01-MAR-19	18-MAR-19	2,04,26
845	TEHRI GARHWAL	V	N	21	N	205600001 03 00 31	01-MAR-19	18-MAR-19	2,49,75
846	TEHRI GARHWAL	V	N	22	N	205600001 03 00 41	01-MAR-19	18-MAR-19	22,19,51
847	TEHRI GARHWAL	V	N	23	N	205600001 03 00 41	01-MAR-19	18-MAR-19	62,00
848	TEHRI GARHWAL	V	N	24	N	205600001 03 00 41	01-MAR-19	18-MAR-19	1,23,24
849	TEHRI GARHWAL	V	N	25	N	205600001 03 00 42	01-MAR-19	18-MAR-19	15,00
850	TEHRI GARHWAL	V	N	26	N	205600001 03 00 42	01-MAR-19	18-MAR-19	34,22
851	TEHRI GARHWAL	V	N	27	N	205600001 03 00 47	01-MAR-19	18-MAR-19	42,00
852	TEHRI GARHWAL	V	N	28	N	205600001 03 00 13	01-MAR-19	23-MAR-19	11,43
853	TEHRI GARHWAL	V	N	29	N	205600001 03 00 08	01-MAR-19	25-MAR-19	18,34
854	TEHRI GARHWAL	V	N	3	N	205600001 03 00 01	01-MAR-19	06-MAR-19	1,01,66,81
855	TEHRI GARHWAL	V	N	3	N	205600001 03 00 03	01-MAR-19	06-MAR-19	8,64,06
856	TEHRI GARHWAL	V	N	3	N	205600001 03 00 04	01-MAR-19	06-MAR-19	52,89
857	TEHRI GARHWAL	V	N	30	N	205600001 03 00 08	01-MAR-19	25-MAR-19	31,06
858	TEHRI GARHWAL	V	N	31	N	205600001 03 00 11	01-MAR-19	25-MAR-19	35,07
859	TEHRI GARHWAL	V	N	32	N	205600001 03 00 12	01-MAR-19	25-MAR-19	1,20,79
860	TEHRI GARHWAL	V	N	33	N	205600001 03 00 15	01-MAR-19	25-MAR-19	47,16
861	TEHRI GARHWAL	V	N	34	N	205600001 03 00 29	01-MAR-19	25-MAR-19	2,36,44
862	TEHRI GARHWAL	V	N	35	N	205600001 03 00 31	01-MAR-19	25-MAR-19	17,24
863	TEHRI GARHWAL	V	N	36	N	205600001 03 00 39	01-MAR-19	25-MAR-19	2,56
864	TEHRI GARHWAL	V	N	37	N	205600001 03 00 41	01-MAR-19	25-MAR-19	21,35,46

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

DDO- 61002475 SUPERINTENDENT SUPRINTENDENT DISTRICT PRISON (JAIL) NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
865	TEHRI GARHWAL	V	N	38	N	205600001 03 00 42	01-MAR-19	25-MAR-19	25,38
866	TEHRI GARHWAL	V	N	39	N	205600001 03 00 47	01-MAR-19	25-MAR-19	58,50
867	TEHRI GARHWAL	V	N	4	N	205600001 03 00 27	01-MAR-19	06-MAR-19	1,29,43
868	TEHRI GARHWAL	V	N	4	N	205600001 03 00 01	01-MAR-19	06-MAR-19	64,03,55
869	TEHRI GARHWAL	V	N	40	N	205600001 03 00 15	01-MAR-19	25-MAR-19	69,30
870	TEHRI GARHWAL	V	N	41	N	205600001 03 00 15	01-MAR-19	25-MAR-19	12,75
871	TEHRI GARHWAL	V	N	42	N	205600001 03 00 47	01-MAR-19	25-MAR-19	46,10
872	TEHRI GARHWAL	V	N	5	N	205600001 03 00 03	01-MAR-19	06-MAR-19	4,68
873	TEHRI GARHWAL	V	N	5	N	205600001 03 00 16	01-MAR-19	06-MAR-19	50,40
874	TEHRI GARHWAL	V	N	5	N	205600001 03 00 01	01-MAR-19	06-MAR-19	66,81
875	TEHRI GARHWAL	V	N	6	N	205600001 03 00 01	01-MAR-19	18-MAR-19	3,10,50
876	TEHRI GARHWAL	V	N	6	N	205600001 03 00 13	01-MAR-19	06-MAR-19	4,99
877	TEHRI GARHWAL	V	N	7	N	205600001 03 00 03	01-MAR-19	18-MAR-19	23,42
878	TEHRI GARHWAL	V	N	7	N	205600001 03 00 13	01-MAR-19	06-MAR-19	43,19
879	TEHRI GARHWAL	V	N	7	N	205600001 03 00 01	01-MAR-19	18-MAR-19	2,78,10
880	TEHRI GARHWAL	V	N	8	N	205600001 03 00 03	01-MAR-19	18-MAR-19	1,08
881	TEHRI GARHWAL	V	N	8	N	205600001 03 00 09	01-MAR-19	06-MAR-19	6,74,03
882	TEHRI GARHWAL	V	N	8	N	205600001 03 00 01	01-MAR-19	18-MAR-19	12,00
883	TEHRI GARHWAL	V	N	9	N	205600001 03 00 02	01-MAR-19	18-MAR-19	2,00,85

DDO- 65002475 SUPERINTENDENT PRISIONS DISTRICT PRISON (JAIL)ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
884	HARIDWAR	V	N	1	N	205600001 03 00 41	01-JAN-19	05-JAN-19	2,70,32,09
885	HARIDWAR	V	N	1	N	205600001 03 00 01	01-JAN-19	05-JAN-19	1,12,78
886	HARIDWAR	V	N	10	N	205600001 03 00 04	01-JAN-19	17-JAN-19	33,26
887	HARIDWAR	V	N	11	N	205600001 03 00 09	01-JAN-19	17-JAN-19	46,27,95
888	HARIDWAR	V	N	2	N	205600001 03 00 06	01-JAN-19	07-JAN-19	3,19
889	HARIDWAR	V	N	2	N	205600001 03 00 03	01-JAN-19	07-JAN-19	16,69
890	HARIDWAR	V	N	2	N	205600001 03 00 01	01-JAN-19	07-JAN-19	3,33,81
891	HARIDWAR	V	N	2	N	205600001 03 00 02	01-JAN-19	10-JAN-19	63,60,90
892	HARIDWAR	V	N	3	N	205600001 03 00 01	01-JAN-19	17-JAN-19	2,92,78
893	HARIDWAR	V	N	3	N	205600001 03 00 16	01-JAN-19	10-JAN-19	16,73,49
894	HARIDWAR	V	N	4	N	205600001 03 00 16	01-JAN-19	10-JAN-19	1,41,72
895	HARIDWAR	V	N	4	N	205600001 03 00 01	01-JAN-19	17-JAN-19	9,11,98
896	HARIDWAR	V	N	5	N	205600001 03 00 16	01-JAN-19	10-JAN-19	27,82,76
897	HARIDWAR	V	N	6	N	205600001 03 00 13	01-JAN-19	17-JAN-19	3,50
898	HARIDWAR	V	N	7	N	205600001 03 00 13	01-JAN-19	17-JAN-19	83

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 65002475 SUPERINTENDENT PRISIONS DISTRICT PRISON (JAIL)ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
899	HARIDWAR	V	N	8	N	205600001 03 00 15	01-JAN-19	17-JAN-19	9,97,82
900	HARIDWAR	V	N	9	N	205600001 03 00 04	01-JAN-19	17-JAN-19	79,20
901	HARIDWAR	V	N	1	N	205600001 03 00 13	01-FEB-19	06-FEB-19	18,35
902	HARIDWAR	V	N	1	N	205600001 03 00 06	01-FEB-19	01-FEB-19	2,87,98
903	HARIDWAR	V	N	1	N	205600001 03 00 03	01-FEB-19	01-FEB-19	24,93,36
904	HARIDWAR	V	N	1	N	205600001 03 00 01	01-FEB-19	01-FEB-19	2,77,26,65
905	HARIDWAR	V	N	10	N	205600001 03 00 13	01-FEB-19	15-FEB-19	3,50
906	HARIDWAR	V	N	11	N	205600001 03 00 13	01-FEB-19	15-FEB-19	19,23
907	HARIDWAR	V	N	12	N	205600001 03 00 31	01-FEB-19	15-FEB-19	5,99,36
908	HARIDWAR	V	N	2	N	205600001 03 00 01	01-FEB-19	06-FEB-19	16,40,90
909	HARIDWAR	V	N	2	N	205600001 03 00 31	01-FEB-19	07-FEB-19	1,37,62,51
910	HARIDWAR	V	N	3	N	205600001 03 00 41	01-FEB-19	07-FEB-19	2,53,19,82
911	HARIDWAR	V	N	3	N	205600001 03 00 01	01-FEB-19	12-FEB-19	3,71,30
912	HARIDWAR	V	N	4	N	205600001 03 00 16	01-FEB-19	07-FEB-19	28,57,84
913	HARIDWAR	V	N	5	N	205600001 03 00 02	01-FEB-19	12-FEB-19	63,80,80
914	HARIDWAR	V	N	6	N	205600001 03 00 27	01-FEB-19	12-FEB-19	1,23,02
915	HARIDWAR	V	N	7	N	205600001 03 00 09	01-FEB-19	12-FEB-19	47,39,47
916	HARIDWAR	V	N	8	N	205600001 03 00 16	01-FEB-19	15-FEB-19	23,24,00
917	HARIDWAR	V	N	9	N	205600001 03 00 31	01-FEB-19	15-FEB-19	2,20,56
918	HARIDWAR	V	N	1	N	205600001 03 00 41	01-MAR-19	07-MAR-19	2,63,22,60
919	HARIDWAR	V	N	1	N	205600001 03 00 01	01-MAR-19	07-MAR-19	1,12,90,93
920	HARIDWAR	V	N	10	N	205600001 03 00 01	01-MAR-19	25-MAR-19	15,24,06
921	HARIDWAR	V	N	10	N	205600001 03 00 04	01-MAR-19	12-MAR-19	83,64
922	HARIDWAR	V	N	11	N	205600001 03 00 01	01-MAR-19	28-MAR-19	5,65,06
923	HARIDWAR	V	N	11	N	205600001 03 00 22	01-MAR-19	12-MAR-19	6,72
924	HARIDWAR	V	N	12	N	205600001 03 00 11	01-MAR-19	12-MAR-19	1,35
925	HARIDWAR	V	N	13	N	205600001 03 00 08	01-MAR-19	12-MAR-19	1,62,32
926	HARIDWAR	V	N	14	N	205600001 03 00 47	01-MAR-19	12-MAR-19	10,50
927	HARIDWAR	V	N	15	N	205600001 03 00 03	01-MAR-19	29-MAR-19	84,85,76
928	HARIDWAR	V	N	15	N	205600001 03 00 29	01-MAR-19	12-MAR-19	7,91,56
929	HARIDWAR	V	N	15	N	205600001 03 00 01	01-MAR-19	29-MAR-19	2,29,32,80
930	HARIDWAR	V	N	16	N	205600001 03 00 03	01-MAR-19	29-MAR-19	74,47,73
931	HARIDWAR	V	N	16	N	205600001 03 00 16	01-MAR-19	12-MAR-19	27,04,39
932	HARIDWAR	V	N	16	N	205600001 03 00 01	01-MAR-19	29-MAR-19	2,31,74,60
933	HARIDWAR	V	N	17	N	205600001 03 00 03	01-MAR-19	29-MAR-19	3,31,80
934	HARIDWAR	V	N	17	N	205600001 03 00 13	01-MAR-19	12-MAR-19	19,48
935	HARIDWAR	V	N	17	N	205600001 03 00 01	01-MAR-19	29-MAR-19	9,96,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 65002475 SUPERINTENDENT PRISIONS DISTRICT PRISON (JAIL)ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
936	HARIDWAR	V	N	18	N	205600001 03 00 06	01-MAR-19	29-MAR-19	6,77
937	HARIDWAR	V	N	18	N	205600001 03 00 01	01-MAR-19	29-MAR-19	6,43,55
938	HARIDWAR	V	N	18	N	205600001 03 00 03	01-MAR-19	29-MAR-19	57,92
939	HARIDWAR	V	N	18	N	205600001 03 00 09	01-MAR-19	15-MAR-19	28,73,66
940	HARIDWAR	V	N	19	N	205600001 03 00 42	01-MAR-19	15-MAR-19	87,10
941	HARIDWAR	V	N	2	N	205600001 03 00 03	01-MAR-19	11-MAR-19	25,04,21
942	HARIDWAR	V	N	2	N	205600001 03 00 01	01-MAR-19	11-MAR-19	2,78,24,50
943	HARIDWAR	V	N	2	N	205600001 03 00 06	01-MAR-19	11-MAR-19	3,15,45
944	HARIDWAR	V	N	2	N	205600001 03 00 05	01-MAR-19	07-MAR-19	1,73,88
945	HARIDWAR	V	N	20	N	205600001 03 00 42	01-MAR-19	15-MAR-19	9,87,27
946	HARIDWAR	V	N	21	N	205600001 03 00 13	01-MAR-19	15-MAR-19	3,50
947	HARIDWAR	V	N	22	N	205600001 03 00 11	01-MAR-19	15-MAR-19	2,52,18
948	HARIDWAR	V	N	23	N	205600001 03 00 04	01-MAR-19	15-MAR-19	6,00
949	HARIDWAR	V	N	24	N	205600001 03 00 31	01-MAR-19	15-MAR-19	1,64,00,15
950	HARIDWAR	V	N	25	N	205600001 03 00 39	01-MAR-19	15-MAR-19	5,88,37
951	HARIDWAR	V	N	26	N	205600001 03 00 39	01-MAR-19	15-MAR-19	9,68,72
952	HARIDWAR	V	N	27	N	205600001 03 00 39	01-MAR-19	15-MAR-19	9,97,26
953	HARIDWAR	V	N	28	N	205600001 03 00 39	01-MAR-19	15-MAR-19	9,88,46
954	HARIDWAR	V	N	29	N	205600001 03 00 39	01-MAR-19	18-MAR-19	9,92,95
955	HARIDWAR	V	N	3	N	205600001 03 00 03	01-MAR-19	11-MAR-19	12,80
956	HARIDWAR	V	N	3	N	205600001 03 00 27	01-MAR-19	07-MAR-19	7,44,30
957	HARIDWAR	V	N	3	N	205600001 03 00 01	01-MAR-19	11-MAR-19	3,20,00
958	HARIDWAR	V	N	30	N	205600001 03 00 39	01-MAR-19	18-MAR-19	8,56
959	HARIDWAR	V	N	31	N	205600001 03 00 41	01-MAR-19	18-MAR-19	10,61,90
960	HARIDWAR	V	N	32	N	205600001 03 00 39	01-MAR-19	18-MAR-19	32,16,24
961	HARIDWAR	V	N	33	N	205600001 03 00 47	01-MAR-19	18-MAR-19	1,00,05
962	HARIDWAR	V	N	34	N	205600001 03 00 08	01-MAR-19	18-MAR-19	49,95
963	HARIDWAR	V	N	35	N	205600001 03 00 08	01-MAR-19	18-MAR-19	32,90
964	HARIDWAR	V	N	36	N	205600001 03 00 11	01-MAR-19	18-MAR-19	9,15
965	HARIDWAR	V	N	37	N	205600001 03 00 27	01-MAR-19	19-MAR-19	18,65
966	HARIDWAR	V	N	38	N	205600001 03 00 39	01-MAR-19	19-MAR-19	12,51
967	HARIDWAR	V	N	39	N	205600001 03 00 16	01-MAR-19	28-MAR-19	6,15,00
968	HARIDWAR	V	N	4	N	205600001 03 00 02	01-MAR-19	07-MAR-19	55,00,45
969	HARIDWAR	V	N	4	N	205600001 03 00 01	01-MAR-19	12-MAR-19	4,81,88
970	HARIDWAR	V	N	4	N	205600001 03 00 03	01-MAR-19	12-MAR-19	43,37
971	HARIDWAR	V	N	41	N	205600001 03 00 11	01-MAR-19	29-MAR-19	13,37,52
972	HARIDWAR	V	N	42	N	205600001 03 00 42	01-MAR-19	29-MAR-19	2,18,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 65002475 SUPERINTENDENT PRISIONS DISTRICT PRISON (JAIL)ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
973	HARIDWAR	V	N	43	N	205600001 03 00 42	01-MAR-19	29-MAR-19	9,95,83
974	HARIDWAR	V	N	44	N	205600001 03 00 31	01-MAR-19	29-MAR-19	15,12,59
975	HARIDWAR	V	N	45	N	205600001 03 00 12	01-MAR-19	29-MAR-19	5,98,98
976	HARIDWAR	V	N	46	N	205600001 03 00 15	01-MAR-19	29-MAR-19	2,79
977	HARIDWAR	V	N	47	N	205600001 03 00 39	01-MAR-19	29-MAR-19	15,64,73
978	HARIDWAR	V	N	48	N	205600001 03 00 42	01-MAR-19	29-MAR-19	9,99,81
979	HARIDWAR	V	N	49	N	205600001 03 00 39	01-MAR-19	29-MAR-19	23,65,90
980	HARIDWAR	V	N	5	N	205600001 03 00 01	01-MAR-19	12-MAR-19	1,76,96
981	HARIDWAR	V	N	5	N	205600001 03 00 42	01-MAR-19	08-MAR-19	3,12,00
982	HARIDWAR	V	N	5	N	205600001 03 00 03	01-MAR-19	12-MAR-19	15,92
983	HARIDWAR	V	N	50	N	205600001 03 00 39	01-MAR-19	29-MAR-19	24,84,89
984	HARIDWAR	V	N	51	N	205600001 03 00 39	01-MAR-19	29-MAR-19	18,52,24
985	HARIDWAR	V	N	52	N	205600001 03 00 39	01-MAR-19	29-MAR-19	16,99,02
986	HARIDWAR	V	N	53	N	205600001 03 00 39	01-MAR-19	29-MAR-19	22,61,11
987	HARIDWAR	V	N	6	N	205600001 03 00 42	01-MAR-19	08-MAR-19	3,99,00
988	HARIDWAR	V	N	6	N	205600001 03 00 06	01-MAR-19	15-MAR-19	3,76
989	HARIDWAR	V	N	6	N	205600001 03 00 03	01-MAR-19	15-MAR-19	23,14
990	HARIDWAR	V	N	6	N	205600001 03 00 01	01-MAR-19	15-MAR-19	4,07,14
991	HARIDWAR	V	N	7	N	205600001 03 00 03	01-MAR-19	18-MAR-19	22,62,99
992	HARIDWAR	V	N	7	N	205600001 03 00 01	01-MAR-19	18-MAR-19	2,51,41,81
993	HARIDWAR	V	N	7	N	205600001 03 00 05	01-MAR-19	12-MAR-19	1,80,03
994	HARIDWAR	V	N	8	N	205600001 03 00 01	01-MAR-19	18-MAR-19	46,03
995	HARIDWAR	V	N	8	N	205600001 03 00 04	01-MAR-19	12-MAR-19	43,34
996	HARIDWAR	V	N	9	N	205600001 03 00 03	01-MAR-19	18-MAR-19	12,61
997	HARIDWAR	V	N	9	N	205600001 03 00 04	01-MAR-19	12-MAR-19	4,67,49
998	HARIDWAR	V	N	9	N	205600001 03 00 01	01-MAR-19	18-MAR-19	1,40,08

DDO- 75062480 SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
999	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 16	01-JAN-19	14-JAN-19	1,39,50
1000	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 03	01-JAN-19	16-JAN-19	5,04
1001	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 01	01-JAN-19	16-JAN-19	84,00
1002	UDHAM SINGH NAGAR	V	N	2	N	205600001 03 00 02	01-JAN-19	16-JAN-19	87,00
1003	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 41	01-JAN-19	16-JAN-19	20,56,47
1004	UDHAM SINGH	V	N	4	N	205600001 03 00 16	01-JAN-19	16-JAN-19	60,00



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 75062480 SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1005	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 41	01-JAN-19	16-JAN-19	23,53,86
1006	UDHAM SINGH NAGAR	V	N	6	N	205600001 03 00 16	01-JAN-19	16-JAN-19	2,08,92
1007	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 06	01-FEB-19	02-FEB-19	4,28,98
1008	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 01	01-FEB-19	02-FEB-19	3,37,56,31
1009	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 03	01-FEB-19	02-FEB-19	30,36,86
1010	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 16	01-FEB-19	05-FEB-19	1,39,50
1011	UDHAM SINGH NAGAR	V	N	10	N	205600001 03 00 41	01-FEB-19	06-FEB-19	3,10,64
1012	UDHAM SINGH NAGAR	V	N	11	N	205600001 03 00 31	01-FEB-19	08-FEB-19	16,50,00
1013	UDHAM SINGH NAGAR	V	N	12	N	205600001 03 00 31	01-FEB-19	08-FEB-19	1,66,00
1014	UDHAM SINGH NAGAR	V	N	13	N	205600001 03 00 31	01-FEB-19	08-FEB-19	1,49,50
1015	UDHAM SINGH NAGAR	V	N	14	N	205600001 03 00 31	01-FEB-19	08-FEB-19	19,60,77
1016	UDHAM SINGH NAGAR	V	N	15	N	205600001 03 00 31	01-FEB-19	13-FEB-19	2,37,80
1017	UDHAM SINGH NAGAR	V	N	16	N	205600001 03 00 31	01-FEB-19	13-FEB-19	55,00
1018	UDHAM SINGH NAGAR	V	N	17	N	205600001 03 00 42	01-FEB-19	13-FEB-19	2,64,80
1019	UDHAM SINGH NAGAR	V	N	18	N	205600001 03 00 31	01-FEB-19	13-FEB-19	2,79,90
1020	UDHAM SINGH NAGAR	V	N	19	N	205600001 03 00 31	01-FEB-19	22-FEB-19	1,32,30
1021	UDHAM SINGH NAGAR	V	N	2	N	205600001 03 00 29	01-FEB-19	05-FEB-19	4,74,38
1022	UDHAM SINGH NAGAR	V	N	2	N	205600001 03 00 01	01-FEB-19	05-FEB-19	69,08
1023	UDHAM SINGH NAGAR	V	N	20	N	205600001 03 00 31	01-FEB-19	22-FEB-19	1,60,80
1024	UDHAM SINGH NAGAR	V	N	21	N	205600001 03 00 31	01-FEB-19	22-FEB-19	22,90
1025	UDHAM SINGH NAGAR	V	N	22	N	205600001 03 00 31	01-FEB-19	22-FEB-19	11,34,00
1026	UDHAM SINGH NAGAR	V	N	23	N	205600001 03 00 31	01-FEB-19	22-FEB-19	1,61,50
1027	UDHAM SINGH NAGAR	V	N	24	N	205600001 03 00 31	01-FEB-19	22-FEB-19	2,24,00
1028	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 16	01-FEB-19	05-FEB-19	2,08,92
1029	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 01	01-FEB-19	05-FEB-19	69,08
1030	UDHAM SINGH	V	N	4	N	205600001 03 00 03	01-FEB-19	13-FEB-19	1,19

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 75062480 SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1031	UDHAM SINGH NAGAR	V	N	4	N	205600001 03 00 01	01-FEB-19	13-FEB-19	13,23
1032	UDHAM SINGH NAGAR	V	N	4	N	205600001 03 00 06	01-FEB-19	13-FEB-19	14
1033	UDHAM SINGH NAGAR	V	N	4	N	205600001 03 00 05	01-FEB-19	05-FEB-19	1,10,39
1034	UDHAM SINGH NAGAR	V	N	8	N	205600001 03 00 02	01-FEB-19	06-FEB-19	91,50
1035	UDHAM SINGH NAGAR	V	N	9	N	205600001 03 00 16	01-FEB-19	06-FEB-19	60,00
1036	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 15	01-MAR-19	07-MAR-19	8,00
1037	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 06	01-MAR-19	02-MAR-19	5,19,99
1038	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 03	01-MAR-19	02-MAR-19	30,35,20
1039	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 01	01-MAR-19	02-MAR-19	3,37,24,41
1040	UDHAM SINGH NAGAR	V	N	10	N	205600001 03 00 01	01-MAR-19	25-MAR-19	1,15,17
1041	UDHAM SINGH NAGAR	V	N	10	N	205600001 03 00 31	01-MAR-19	07-MAR-19	18,12,54
1042	UDHAM SINGH NAGAR	V	N	10	N	205600001 03 00 06	01-MAR-19	25-MAR-19	2,65
1043	UDHAM SINGH NAGAR	V	N	11	N	205600001 03 00 31	01-MAR-19	07-MAR-19	74,90
1044	UDHAM SINGH NAGAR	V	N	11	N	205600001 03 00 01	01-MAR-19	29-MAR-19	15,58,01
1045	UDHAM SINGH NAGAR	V	N	12	N	205600001 03 00 01	01-MAR-19	29-MAR-19	12,66,18
1046	UDHAM SINGH NAGAR	V	N	12	N	205600001 03 00 31	01-MAR-19	07-MAR-19	24,30
1047	UDHAM SINGH NAGAR	V	N	13	N	205600001 03 00 01	01-MAR-19	29-MAR-19	4,12,56
1048	UDHAM SINGH NAGAR	V	N	13	N	205600001 03 00 47	01-MAR-19	07-MAR-19	3,94
1049	UDHAM SINGH NAGAR	V	N	14	N	205600001 03 00 01	01-MAR-19	30-MAR-19	7,77,09
1050	UDHAM SINGH NAGAR	V	N	14	N	205600001 03 00 47	01-MAR-19	07-MAR-19	21,50
1051	UDHAM SINGH NAGAR	V	N	15	N	205600001 03 00 15	01-MAR-19	07-MAR-19	1,23,71
1052	UDHAM SINGH NAGAR	V	N	16	N	205600001 03 00 31	01-MAR-19	07-MAR-19	14,30,00
1053	UDHAM SINGH NAGAR	V	N	17	N	205600001 03 00 47	01-MAR-19	07-MAR-19	26,00
1054	UDHAM SINGH NAGAR	V	N	18	N	205600001 03 00 47	01-MAR-19	07-MAR-19	1,49,00
1055	UDHAM SINGH NAGAR	V	N	19	N	205600001 03 00 31	01-MAR-19	07-MAR-19	20,65
1056	UDHAM SINGH	V	N	2	N	205600001 03 00 01	01-MAR-19	08-MAR-19	1,07,74,37

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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JAN-01-02 03:01 AM

Grant No.: 10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1057	UDHAM SINGH NAGAR	V	N	2	N	205600001 03 00 31	01-MAR-19	07-MAR-19	10,26,00
1058	UDHAM SINGH NAGAR	V	N	20	N	205600001 03 00 02	01-MAR-19	07-MAR-19	68,88,30
1059	UDHAM SINGH NAGAR	V	N	21	N	205600001 03 00 16	01-MAR-19	07-MAR-19	2,77,49
1060	UDHAM SINGH NAGAR	V	N	22	N	205600001 03 00 16	01-MAR-19	07-MAR-19	1,95,44
1061	UDHAM SINGH NAGAR	V	N	23	N	205600001 03 00 16	01-MAR-19	07-MAR-19	1,26,00
1062	UDHAM SINGH NAGAR	V	N	24	N	205600001 03 00 04	01-MAR-19	08-MAR-19	48,80
1063	UDHAM SINGH NAGAR	V	N	25	N	205600001 03 00 04	01-MAR-19	08-MAR-19	13,32
1064	UDHAM SINGH NAGAR	V	N	26	N	205600001 03 00 04	01-MAR-19	08-MAR-19	11,92
1065	UDHAM SINGH NAGAR	V	N	27	N	205600001 03 00 04	01-MAR-19	08-MAR-19	30,20
1066	UDHAM SINGH NAGAR	V	N	28	N	205600001 03 00 04	01-MAR-19	08-MAR-19	8,77
1067	UDHAM SINGH NAGAR	V	N	29	N	205600001 03 00 04	01-MAR-19	08-MAR-19	33,64
1068	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 03	01-MAR-19	18-MAR-19	33,64
1069	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 31	01-MAR-19	07-MAR-19	3,12,00
1070	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 01	01-MAR-19	18-MAR-19	3,73,81
1071	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 06	01-MAR-19	18-MAR-19	3,94
1072	UDHAM SINGH NAGAR	V	N	30	N	205600001 03 00 04	01-MAR-19	08-MAR-19	21,88
1073	UDHAM SINGH NAGAR	V	N	31	N	205600001 03 00 04	01-MAR-19	08-MAR-19	17,72
1074	UDHAM SINGH NAGAR	V	N	32	N	205600001 03 00 04	01-MAR-19	08-MAR-19	26,88
1075	UDHAM SINGH NAGAR	V	N	33	N	205600001 03 00 31	01-MAR-19	18-MAR-19	9,06,88
1076	UDHAM SINGH NAGAR	V	N	34	N	205600001 03 00 31	01-MAR-19	18-MAR-19	40,00
1077	UDHAM SINGH NAGAR	V	N	35	N	205600001 03 00 31	01-MAR-19	18-MAR-19	27,42
1078	UDHAM SINGH NAGAR	V	N	36	N	205600001 03 00 27	01-MAR-19	19-MAR-19	83,58
1079	UDHAM SINGH NAGAR	V	N	37	N	205600001 03 00 27	01-MAR-19	19-MAR-19	11,07,84
1080	UDHAM SINGH NAGAR	V	N	38	N	205600001 03 00 27	01-MAR-19	19-MAR-19	1,39,53
1081	UDHAM SINGH NAGAR	V	N	39	N	205600001 03 00 27	01-MAR-19	19-MAR-19	76,89
1082	UDHAM SINGH	V	N	4	N	205600001 03 00 31	01-MAR-19	07-MAR-19	68,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 75062480 SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1083	UDHAM SINGH NAGAR	V	N	40	N	205600001 03 00 15	01-MAR-19	19-MAR-19	18,29
1084	UDHAM SINGH NAGAR	V	N	41	N	205600001 03 00 31	01-MAR-19	19-MAR-19	3,39,00
1085	UDHAM SINGH NAGAR	V	N	42	N	205600001 03 00 27	01-MAR-19	25-MAR-19	1,31,07
1086	UDHAM SINGH NAGAR	V	N	43	N	205600001 03 00 39	01-MAR-19	26-MAR-19	10,88,09
1087	UDHAM SINGH NAGAR	V	N	44	N	205600001 03 00 02	01-MAR-19	26-MAR-19	21,43,95
1088	UDHAM SINGH NAGAR	V	N	45	N	205600001 03 00 02	01-MAR-19	26-MAR-19	86,40
1089	UDHAM SINGH NAGAR	V	N	46	N	205600001 03 00 31	01-MAR-19	26-MAR-19	31,67,84
1090	UDHAM SINGH NAGAR	V	N	47	N	205600001 03 00 39	01-MAR-19	26-MAR-19	19,25,47
1091	UDHAM SINGH NAGAR	V	N	48	N	205600001 03 00 42	01-MAR-19	26-MAR-19	17,54
1092	UDHAM SINGH NAGAR	V	N	49	N	205600001 03 00 39	01-MAR-19	26-MAR-19	2,10,90
1093	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 31	01-MAR-19	07-MAR-19	66,00
1094	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 03	01-MAR-19	18-MAR-19	13,36
1095	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 06	01-MAR-19	18-MAR-19	2,71
1096	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 01	01-MAR-19	18-MAR-19	2,81,33
1097	UDHAM SINGH NAGAR	V	N	50	N	205600001 03 00 29	01-MAR-19	26-MAR-19	4,29,21
1098	UDHAM SINGH NAGAR	V	N	51	N	205600001 03 00 29	01-MAR-19	26-MAR-19	71,15
1099	UDHAM SINGH NAGAR	V	N	52	N	205600001 03 00 39	01-MAR-19	26-MAR-19	21,59
1100	UDHAM SINGH NAGAR	V	N	53	N	205600001 03 00 42	01-MAR-19	26-MAR-19	17,66
1101	UDHAM SINGH NAGAR	V	N	54	N	205600001 03 00 12	01-MAR-19	26-MAR-19	50,00
1102	UDHAM SINGH NAGAR	V	N	55	N	205600001 03 00 39	01-MAR-19	26-MAR-19	4,23,87
1103	UDHAM SINGH NAGAR	V	N	56	N	205600001 03 00 39	01-MAR-19	26-MAR-19	8,06,86
1104	UDHAM SINGH NAGAR	V	N	57	N	205600001 03 00 39	01-MAR-19	26-MAR-19	3,16,98
1105	UDHAM SINGH NAGAR	V	N	58	N	205600001 03 00 39	01-MAR-19	26-MAR-19	10,36,98
1106	UDHAM SINGH NAGAR	V	N	59	N	205600001 03 00 39	01-MAR-19	26-MAR-19	4,43,34
1107	UDHAM SINGH NAGAR	V	N	6	N	205600001 03 00 31	01-MAR-19	07-MAR-19	35,85
1108	UDHAM SINGH	V	N	6	N	205600001 03 00 03	01-MAR-19	19-MAR-19	28,49,56

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 75062480 SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1109	UDHAM SINGH NAGAR	V	N	6	N	205600001 03 00 01	01-MAR-19	19-MAR-19	3,16,57,43
1110	UDHAM SINGH NAGAR	V	N	60	N	205600001 03 00 39	01-MAR-19	26-MAR-19	13,43,57
1111	UDHAM SINGH NAGAR	V	N	61	N	205600001 03 00 39	01-MAR-19	26-MAR-19	9,59,56
1112	UDHAM SINGH NAGAR	V	N	62	N	205600001 03 00 39	01-MAR-19	26-MAR-19	1,26,98
1113	UDHAM SINGH NAGAR	V	N	63	N	205600001 03 00 09	01-MAR-19	26-MAR-19	53,04,03
1114	UDHAM SINGH NAGAR	V	N	64	N	205600001 03 00 27	01-MAR-19	26-MAR-19	1,58,32
1115	UDHAM SINGH NAGAR	V	N	65	N	205600001 03 00 13	01-MAR-19	26-MAR-19	1,17,94
1116	UDHAM SINGH NAGAR	V	N	66	N	205600001 03 00 04	01-MAR-19	26-MAR-19	52,36
1117	UDHAM SINGH NAGAR	V	N	67	N	205600001 03 00 27	01-MAR-19	26-MAR-19	1,99,40
1118	UDHAM SINGH NAGAR	V	N	69	N	205600001 03 00 39	01-MAR-19	29-MAR-19	15,28,60
1119	UDHAM SINGH NAGAR	V	N	7	N	205600001 03 00 03	01-MAR-19	19-MAR-19	15,51
1120	UDHAM SINGH NAGAR	V	N	7	N	205600001 03 00 31	01-MAR-19	07-MAR-19	2,05
1121	UDHAM SINGH NAGAR	V	N	7	N	205600001 03 00 01	01-MAR-19	19-MAR-19	1,72,28
1122	UDHAM SINGH NAGAR	V	N	70	N	205600001 03 00 39	01-MAR-19	29-MAR-19	2,22,66
1123	UDHAM SINGH NAGAR	V	N	71	N	205600001 03 00 39	01-MAR-19	29-MAR-19	2,39,92
1124	UDHAM SINGH NAGAR	V	N	72	N	205600001 03 00 39	01-MAR-19	29-MAR-19	83,20,75
1125	UDHAM SINGH NAGAR	V	N	73	N	205600001 03 00 39	01-MAR-19	29-MAR-19	3,05,66
1126	UDHAM SINGH NAGAR	V	N	74	N	205600001 03 00 39	01-MAR-19	29-MAR-19	9,72,11
1127	UDHAM SINGH NAGAR	V	N	75	N	205600001 03 00 39	01-MAR-19	29-MAR-19	16,16,49
1128	UDHAM SINGH NAGAR	V	N	76	N	205600001 03 00 19	01-MAR-19	29-MAR-19	20,19
1129	UDHAM SINGH NAGAR	V	N	77	N	205600001 03 00 11	01-MAR-19	29-MAR-19	27,32
1130	UDHAM SINGH NAGAR	V	N	78	N	205600001 03 00 11	01-MAR-19	29-MAR-19	2,30,80
1131	UDHAM SINGH NAGAR	V	N	79	N	205600001 03 00 31	01-MAR-19	29-MAR-19	1,87,60
1132	UDHAM SINGH NAGAR	V	N	8	N	205600001 03 00 01	01-MAR-19	25-MAR-19	15,52,99
1133	UDHAM SINGH NAGAR	V	N	8	N	205600001 03 00 16	01-MAR-19	07-MAR-19	15,00
1134	UDHAM SINGH	V	N	80	N	205600001 03 00 08	01-MAR-19	29-MAR-19	64,10

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 03:01 AM

Grant No.: 10

DDO- 75062480 SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1135	UDHAM SINGH NAGAR	V	N	81	N	205600001 03 00 08	01-MAR-19	29-MAR-19	1,85,90
1136	UDHAM SINGH NAGAR	V	N	82	N	205600001 03 00 11	01-MAR-19	29-MAR-19	57,88
1137	UDHAM SINGH NAGAR	V	N	83	N	205600001 03 00 19	01-MAR-19	29-MAR-19	66,83
1138	UDHAM SINGH NAGAR	V	N	84	N	205600001 03 00 11	01-MAR-19	29-MAR-19	1,85,78
1139	UDHAM SINGH NAGAR	V	N	85	N	205600001 03 00 02	01-MAR-19	29-MAR-19	64,50
1140	UDHAM SINGH NAGAR	V	N	86	N	205600001 03 00 22	01-MAR-19	29-MAR-19	50,00
1141	UDHAM SINGH NAGAR	V	N	87	N	205600001 03 00 05	01-MAR-19	29-MAR-19	69,34
1142	UDHAM SINGH NAGAR	V	N	88	N	205600001 03 00 04	01-MAR-19	29-MAR-19	11,39
1143	UDHAM SINGH NAGAR	V	N	89	N	205600001 03 00 04	01-MAR-19	29-MAR-19	36,67
1144	UDHAM SINGH NAGAR	V	N	9	N	205600001 03 00 01	01-MAR-19	25-MAR-19	6,92,50
1145	UDHAM SINGH NAGAR	V	N	9	N	205600001 03 00 31	01-MAR-19	07-MAR-19	15,87,30
1146	UDHAM SINGH NAGAR	V	N	90	N	205600001 03 00 04	01-MAR-19	29-MAR-19	39,84

Count: 1146

# Voucher Details

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Report Id:Voucher\_details\_new.rdf

Grant No.: 10

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