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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 15/05/2019 17:04:00

Consolidated Abstract

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Month of Account: 01/03/2019

Major Head: 2051

Public Service Commission

Grant Number: 09

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 102 03 00	01	Voted .00	.00	.00
		Charged 8,00,00,000.00	66,91,092.00	7,78,45,097.00
		Total 8,00,00,000.00	66,91,092.00	7,78,45,097.00
	02	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	03	Voted .00	.00	.00
		Charged 2,00,00,000.00	5,27,556.00	76,96,305.00
		Total 2,00,00,000.00	5,27,556.00	76,96,305.00
	04	Voted .00	.00	.00
		Charged 1,20,00,000.00	.00	62,92,383.00
		Total 1,20,00,000.00	.00	62,92,383.00
	05	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
06	Voted .00	.00	.00	
	Charged 60,00,000.00	1,45,982.00	19,34,194.00	
	Total 60,00,000.00	1,45,982.00	19,34,194.00	
07	Voted .00	.00	.00	
	Charged 1,00,00,000.00	.00	75,19,500.00	
	Total 1,00,00,000.00	.00	75,19,500.00	
08	Voted .00	.00	.00	
	Charged 45,00,000.00	4,88,247.00	42,53,743.00	
	Total 45,00,000.00	4,88,247.00	42,53,743.00	
09	Voted .00	.00	.00	
	Charged 50,00,000.00	91,146.00	29,92,554.00	
	Total 50,00,000.00	91,146.00	29,92,554.00	
10	Voted .00	.00	.00	
	Charged 1,000.00	.00	.00	
	Total 1,000.00	.00	.00	
11	Voted .00	.00	.00	
	Charged 10,00,000.00	4,04,682.00	8,97,629.00	
	Total 10,00,000.00	4,04,682.00	8,97,629.00	
12	Voted .00	51,684.00	51,684.00	
	Charged 30,00,000.00	24,92,514.00	29,45,044.00	
	Total 30,00,000.00	25,44,198.00	29,96,728.00	
13	Voted .00	.00	.00	
	Charged 5,00,000.00	52,090.00	3,04,141.00	
	Total 5,00,000.00	52,090.00	3,04,141.00	
14	Voted .00	.00	.00	
	Charged 14,00,000.00	11,84,776.00	11,84,776.00	
	Total 14,00,000.00	11,84,776.00	11,84,776.00	
15	Voted .00	.00	.00	
	Charged 25,00,000.00	2,35,132.00	19,03,352.00	
	Total 25,00,000.00	2,35,132.00	19,03,352.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2051 00 102 03 00	16	Voted Charged Total	.00 9,00,00,000.00 9,00,00,000.00	.00 16,72,126.00 16,72,126.00	.00 3,03,41,397.00 3,03,41,397.00
	19	Voted Charged Total	.00 50,00,000.00 50,00,000.00	.00 4,54,502.00 4,54,502.00	.00 24,03,866.00 24,03,866.00
	22	Voted Charged Total	.00 1,00,00,000.00 1,00,00,000.00	.00 4,09,767.00 4,09,767.00	.00 48,39,718.00 48,39,718.00
	23	Voted Charged Total	.00 2,00,00,000.00 2,00,00,000.00	.00 21,34,132.00 21,34,132.00	.00 41,64,083.00 41,64,083.00
	24	Voted Charged Total	.00 20,00,000.00 20,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	.00 20,00,000.00 20,00,000.00	.00 8,05,500.00 8,05,500.00	.00 17,30,324.00 17,30,324.00
	26	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 .00 .00	.00 87,100.00 87,100.00
	27	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 2,73,079.00 2,73,079.00	.00 7,81,009.00 7,81,009.00
	29	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 1,21,759.00 1,21,759.00	.00 7,78,173.00 7,78,173.00
	42	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 1,51,000.00 1,51,000.00	.00 9,66,409.00 9,66,409.00
	45	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 .00 .00	.00 69,650.00 69,650.00
	46	Voted Charged Total	.00 1,05,00,000.00 1,05,00,000.00	.00 1,02,35,217.00 1,02,35,217.00	.00 1,04,36,071.00 1,04,36,071.00
	47	Voted Charged Total	.00 15,00,000.00 15,00,000.00	.00 2,88,066.00 2,88,066.00	.00 10,61,521.00 10,61,521.00
	Total: 00	Voted Charged Total	.00 29,12,01,000.00 29,12,01,000.00	51,684.00 2,88,58,365.00 2,89,10,049.00	51,684.00 17,34,28,039.00 17,34,79,723.00
	Total: 03	Voted Charged Total	.00 29,12,01,000.00 29,12,01,000.00	51,684.00 2,88,58,365.00 2,89,10,049.00	51,684.00 17,34,28,039.00 17,34,79,723.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 102	Total: 102	Voted .00	51,684.00	51,684.00
		Charged 29,12,01,000.00	2,88,58,365.00	17,34,28,039.00
		Total 29,12,01,000.00	2,89,10,049.00	17,34,79,723.00
103 03 00	01	Voted 1,67,00,000.00	13,48,449.00	1,64,02,746.00
		Charged .00	.00	.00
		Total 1,67,00,000.00	13,48,449.00	1,64,02,746.00
	02	Voted 22,50,000.00	4,16,905.00	22,44,710.00
		Charged .00	.00	.00
		Total 22,50,000.00	4,16,905.00	22,44,710.00
	03	Voted 21,61,000.00	1,31,463.00	14,93,825.00
		Charged .00	.00	.00
		Total 21,61,000.00	1,31,463.00	14,93,825.00
	04	Voted 2,00,000.00	27,820.00	1,04,572.00
		Charged .00	.00	.00
		Total 2,00,000.00	27,820.00	1,04,572.00
	05	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	06	Voted 19,03,000.00	1,26,375.00	11,31,985.00
		Charged .00	.00	.00
		Total 19,03,000.00	1,26,375.00	11,31,985.00
	07	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	08	Voted 7,00,000.00	1,11,677.00	6,98,979.00
		Charged .00	.00	.00
		Total 7,00,000.00	1,11,677.00	6,98,979.00
	09	Voted 1,00,000.00	29,111.00	77,740.00
		Charged .00	.00	.00
		Total 1,00,000.00	29,111.00	77,740.00
	10	Voted 60,000.00	.00	.00
		Charged .00	.00	.00
		Total 60,000.00	.00	.00
	11	Voted 5,00,000.00	1,60,406.00	5,00,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	1,60,406.00	5,00,000.00
	12	Voted 4,00,000.00	24,898.00	3,76,221.00
		Charged .00	.00	.00
		Total 4,00,000.00	24,898.00	3,76,221.00
	13	Voted 2,50,000.00	48,843.00	2,85,344.00
		Charged .00	.00	.00
		Total 2,50,000.00	48,843.00	2,85,344.00
	14	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 103 03 00	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	31	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 103 03 00	45	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 2,99,714.00
	47	Voted Charged Total	3,60,000.00 .00 3,60,000.00	70,540.00 .00 3,59,866.00
Total: 00		Voted Charged Total	16,15,44,000.00 .00 16,15,44,000.00	1,59,95,941.00 .00 15,34,62,351.00
Total: 03		Voted Charged Total	16,15,44,000.00 .00 16,15,44,000.00	1,59,95,941.00 .00 15,34,62,351.00
Total: 103		Voted Charged Total	16,15,44,000.00 .00 16,15,44,000.00	1,59,95,941.00 .00 15,34,62,351.00
Total: 00		Voted Charged Total	16,15,44,000.00 29,12,01,000.00 45,27,45,000.00	1,60,47,625.00 2,88,58,365.00 32,69,42,074.00
Total: 2051		Voted Charged Total	16,15,44,000.00 29,12,01,000.00 45,27,45,000.00	1,60,47,625.00 2,88,58,365.00 32,69,42,074.00
Grand Total:		Voted Charged Total	16,15,44,000.00 29,12,01,000.00 45,27,45,000.00	1,60,47,625.00 2,88,58,365.00 32,69,42,074.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 15/05/2019 17:04:39

Consolidated Abstract

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Month of Account: 01/03/2019

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 09

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 60 051 02 00	24	Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	2,00,00,000.00
		.00	.00	.00
		2,00,00,000.00	.00	2,00,00,000.00
Total: 00		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	2,00,00,000.00
		.00	.00	.00
		2,00,00,000.00	.00	2,00,00,000.00
Total: 02		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	2,00,00,000.00
		.00	.00	.00
		2,00,00,000.00	.00	2,00,00,000.00
03 00	24	Voted		
		Charged		
		Total		
		.00	.00	.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
Total: 00		Voted		
		Charged		
		Total		
		.00	.00	.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
Total: 03		Voted		
		Charged		
		Total		
		.00	.00	.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
Total: 051		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	2,00,00,000.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
		3,00,00,000.00	14,97,977.00	2,14,97,977.00
Total: 60		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	2,00,00,000.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
		3,00,00,000.00	14,97,977.00	2,14,97,977.00
Total: 4059		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	2,00,00,000.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
		3,00,00,000.00	14,97,977.00	2,14,97,977.00
Grand Total:		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	2,00,00,000.00
		1,00,00,000.00	14,97,977.00	14,97,977.00
		3,00,00,000.00	14,97,977.00	2,14,97,977.00

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 17:03:28

Month of Account: 03/2019

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Major Head: 0051

- Public Service Commission

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0051 Public Service Commission

105 State Public Service Commission Examination Fees

00	0.00	94,27,522.00	3,73,79,947.00
Total: 105	0.00	94,27,522.00	3,73,79,947.00
Total: 0051	0.00	94,27,522.00	3,73,79,947.00
Grand Total:	0.00	94,27,522.00	3,73,79,947.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-01-02 02:57 AM

Grant No.: 09

DDO- 12002405 PRINCIPAL ELEMANTRY EDUCATION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	205100103 03 00 22	01-JAN-19	03-JAN-19	45,90
2	SECRETRIAT	V	N	10	N	205100103 03 00 27	01-JAN-19	09-JAN-19	99,40
3	SECRETRIAT	V	N	11	N	205100103 03 00 04	01-JAN-19	09-JAN-19	27,09
4	SECRETRIAT	V	N	12	N	205100103 03 00 08	01-JAN-19	09-JAN-19	1,10,04
5	SECRETRIAT	V	N	13	N	205100103 03 00 08	01-JAN-19	09-JAN-19	2,61,39
6	SECRETRIAT	V	N	14	N	205100103 03 00 27	01-JAN-19	09-JAN-19	2,26,14
7	SECRETRIAT	V	N	15	N	205100103 03 00 02	01-JAN-19	09-JAN-19	13,50,00
8	SECRETRIAT	V	N	16	N	205100103 03 00 19	01-JAN-19	09-JAN-19	1,76,63
9	SECRETRIAT	V	N	17	N	205100103 03 00 02	01-JAN-19	09-JAN-19	45,00
10	SECRETRIAT	V	N	18	N	205100103 03 00 04	01-JAN-19	09-JAN-19	19,88
11	SECRETRIAT	V	N	19	N	205100103 03 00 16	01-JAN-19	10-JAN-19	9,92,81
12	SECRETRIAT	V	N	2	N	205100103 03 00 08	01-JAN-19	03-JAN-19	10,33,65
13	SECRETRIAT	V	N	20	N	205100103 03 00 16	01-JAN-19	15-JAN-19	35,40
14	SECRETRIAT	V	N	21	N	205100103 03 00 11	01-JAN-19	15-JAN-19	3,02,10
15	SECRETRIAT	V	N	22	N	205100103 03 00 47	01-JAN-19	15-JAN-19	4,22,79
16	SECRETRIAT	V	N	23	N	205100103 03 00 19	01-JAN-19	15-JAN-19	4,00,00
17	SECRETRIAT	V	N	24	N	205100103 03 00 26	01-JAN-19	24-JAN-19	19,84,76
18	SECRETRIAT	V	N	25	N	205100103 03 00 11	01-JAN-19	24-JAN-19	5,35,56
19	SECRETRIAT	V	N	26	N	205100103 03 00 15	01-JAN-19	24-JAN-19	54,09
20	SECRETRIAT	V	N	27	N	205100103 03 00 15	01-JAN-19	24-JAN-19	3,30,47
21	SECRETRIAT	V	N	28	N	205100103 03 00 13	01-JAN-19	24-JAN-19	1,75,09
22	SECRETRIAT	V	N	29	N	205100103 03 00 13	01-JAN-19	24-JAN-19	28,51
23	SECRETRIAT	V	N	3	N	205100103 03 00 12	01-JAN-19	03-JAN-19	6,94,90
24	SECRETRIAT	V	N	30	N	205100103 03 00 13	01-JAN-19	24-JAN-19	9,41
25	SECRETRIAT	V	N	31	N	205100103 03 00 16	01-JAN-19	29-JAN-19	15,29,47
26	SECRETRIAT	V	N	32	N	205100103 03 00 04	01-JAN-19	29-JAN-19	4,50
27	SECRETRIAT	V	N	33	N	205100103 03 00 04	01-JAN-19	29-JAN-19	71,80
28	SECRETRIAT	V	N	34	N	205100103 03 00 08	01-JAN-19	29-JAN-19	1,85,14
29	SECRETRIAT	V	N	36	N	205100103 03 00 08	01-JAN-19	29-JAN-19	74,37
30	SECRETRIAT	V	N	4	N	205100103 03 00 12	01-JAN-19	03-JAN-19	1,84,00
31	SECRETRIAT	V	N	5	N	205100103 03 00 16	01-JAN-19	03-JAN-19	11,42,80
32	SECRETRIAT	V	N	6	N	205100103 03 00 13	01-JAN-19	03-JAN-19	1,86,15
33	SECRETRIAT	V	N	7	N	205100103 03 00 16	01-JAN-19	07-JAN-19	17,30,00
34	SECRETRIAT	V	N	8	N	205100103 03 00 02	01-JAN-19	09-JAN-19	2,74,35
35	SECRETRIAT	V	N	9	N	205100103 03 00 02	01-JAN-19	09-JAN-19	80,00
36	SECRETRIAT	V	N	1	N	205100103 03 00 01	01-FEB-19	01-FEB-19	1,22,40,40
37	SECRETRIAT	V	N	1	N	205100103 03 00 03	01-FEB-19	01-FEB-19	12,68,46

# Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	1	N	205100103 03 00 06	01-FEB-19	01-FEB-19	8,52,99
39	SECRETRIAT	V	N	10	N	205100103 03 00 01	01-FEB-19	14-FEB-19	45,56,04
40	SECRETRIAT	V	N	10	N	205100103 03 00 16	01-FEB-19	05-FEB-19	15,92,80
41	SECRETRIAT	V	N	11	N	205100103 03 00 02	01-FEB-19	05-FEB-19	1,39,50
42	SECRETRIAT	V	N	11	N	205100103 03 00 01	01-FEB-19	14-FEB-19	3,03,30
43	SECRETRIAT	V	N	12	N	205100103 03 00 11	01-FEB-19	05-FEB-19	21,70,56
44	SECRETRIAT	V	N	12	N	205100103 03 00 01	01-FEB-19	14-FEB-19	2,14,32
45	SECRETRIAT	V	N	13	N	205100103 03 00 01	01-FEB-19	22-FEB-19	15,75,18
46	SECRETRIAT	V	N	13	N	205100103 03 00 47	01-FEB-19	05-FEB-19	10,04,54
47	SECRETRIAT	V	N	14	N	205100103 03 00 08	01-FEB-19	05-FEB-19	1,19,58
48	SECRETRIAT	V	N	15	N	205100103 03 00 22	01-FEB-19	05-FEB-19	96,51
49	SECRETRIAT	V	N	16	N	205100103 03 00 23	01-FEB-19	06-FEB-19	10,00,00,00
50	SECRETRIAT	V	N	17	N	205100103 03 00 23	01-FEB-19	06-FEB-19	10,00,00,00
51	SECRETRIAT	V	N	18	N	205100103 03 00 16	01-FEB-19	11-FEB-19	26,83,00
52	SECRETRIAT	V	N	19	N	205100103 03 00 15	01-FEB-19	14-FEB-19	2,11,36
53	SECRETRIAT	V	N	2	N	205100103 03 00 06	01-FEB-19	04-FEB-19	32,40
54	SECRETRIAT	V	N	2	N	205100103 03 00 01	01-FEB-19	04-FEB-19	2,79,00
55	SECRETRIAT	V	N	2	N	205100103 03 00 03	01-FEB-19	04-FEB-19	25,11
56	SECRETRIAT	V	N	20	N	205100103 03 00 16	01-FEB-19	14-FEB-19	5,86,42
57	SECRETRIAT	V	N	21	N	205100103 03 00 08	01-FEB-19	15-FEB-19	1,65,28
58	SECRETRIAT	V	N	22	N	205100103 03 00 12	01-FEB-19	15-FEB-19	5,14,00
59	SECRETRIAT	V	N	23	N	205100103 03 00 08	01-FEB-19	15-FEB-19	90,00
60	SECRETRIAT	V	N	24	N	205100103 03 00 16	01-FEB-19	15-FEB-19	15,67,58
61	SECRETRIAT	V	N	25	N	205100103 03 00 26	01-FEB-19	15-FEB-19	4,35,00
62	SECRETRIAT	V	N	3	N	205100103 03 00 01	01-FEB-19	13-FEB-19	2,84,25
63	SECRETRIAT	V	N	3	N	205100103 03 00 23	01-FEB-19	02-FEB-19	7,00,00,00
64	SECRETRIAT	V	N	4	N	205100103 03 00 01	01-FEB-19	13-FEB-19	27,59,40
65	SECRETRIAT	V	N	4	N	205100103 03 00 16	01-FEB-19	02-FEB-19	35,40
66	SECRETRIAT	V	N	5	N	205100103 03 00 01	01-FEB-19	13-FEB-19	5,76,78
67	SECRETRIAT	V	N	5	N	205100103 03 00 09	01-FEB-19	02-FEB-19	1,97,15
68	SECRETRIAT	V	N	6	N	205100103 03 00 01	01-FEB-19	13-FEB-19	5,33,76
69	SECRETRIAT	V	N	6	N	205100103 03 00 02	01-FEB-19	02-FEB-19	3,72,00
70	SECRETRIAT	V	N	7	N	205100103 03 00 02	01-FEB-19	02-FEB-19	14,89,50
71	SECRETRIAT	V	N	7	N	205100103 03 00 01	01-FEB-19	13-FEB-19	4,60,80
72	SECRETRIAT	V	N	8	N	205100103 03 00 02	01-FEB-19	02-FEB-19	80,00
73	SECRETRIAT	V	N	8	N	205100103 03 00 01	01-FEB-19	13-FEB-19	5,05,32
74	SECRETRIAT	V	N	9	N	205100103 03 00 01	01-FEB-19	13-FEB-19	9,60,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	9	N	205100103 03 00 46	01-FEB-19	04-FEB-19	3,99,90
76	SECRETRIAT	V	N	1	N	205100103 03 00 01	01-MAR-19	06-MAR-19	1,23,18,93
77	SECRETRIAT	V	N	1	N	205100103 03 00 03	01-MAR-19	06-MAR-19	12,93,57
78	SECRETRIAT	V	N	1	N	205100103 03 00 11	01-MAR-19	01-MAR-19	3,89,00
79	SECRETRIAT	V	N	1	N	205100103 03 00 06	01-MAR-19	06-MAR-19	12,46,64
80	SECRETRIAT	V	N	10	N	205100103 03 00 08	01-MAR-19	08-MAR-19	2,56,94
81	SECRETRIAT	V	N	11	N	205100103 03 00 16	01-MAR-19	08-MAR-19	5,86,42
82	SECRETRIAT	V	N	12	N	205100103 03 00 19	01-MAR-19	08-MAR-19	40,51,05
83	SECRETRIAT	V	N	13	N	205100103 03 00 26	01-MAR-19	08-MAR-19	8,37,80
84	SECRETRIAT	V	N	14	N	205100103 03 00 13	01-MAR-19	08-MAR-19	2,89,20
85	SECRETRIAT	V	N	16	N	205100103 03 00 27	01-MAR-19	08-MAR-19	31,96,18
86	SECRETRIAT	V	N	17	N	205100103 03 00 27	01-MAR-19	08-MAR-19	3,21,38
87	SECRETRIAT	V	N	18	N	205100103 03 00 27	01-MAR-19	08-MAR-19	5,14,28
88	SECRETRIAT	V	N	19	N	205100103 03 00 13	01-MAR-19	08-MAR-19	9,42
89	SECRETRIAT	V	N	2	N	205100103 03 00 08	01-MAR-19	01-MAR-19	61,21
90	SECRETRIAT	V	N	2	N	205100103 03 00 01	01-MAR-19	12-MAR-19	9,31,56
91	SECRETRIAT	V	N	20	N	205100103 03 00 27	01-MAR-19	08-MAR-19	1,05,56
92	SECRETRIAT	V	N	21	N	205100103 03 00 08	01-MAR-19	08-MAR-19	45,60
93	SECRETRIAT	V	N	22	N	205100103 03 00 08	01-MAR-19	12-MAR-19	20,08
94	SECRETRIAT	V	N	23	N	205100103 03 00 15	01-MAR-19	12-MAR-19	1,42,35
95	SECRETRIAT	V	N	24	N	205100103 03 00 08	01-MAR-19	13-MAR-19	1,74,81
96	SECRETRIAT	V	N	25	N	205100103 03 00 22	01-MAR-19	14-MAR-19	99,24
97	SECRETRIAT	V	N	26	N	205100103 03 00 16	01-MAR-19	14-MAR-19	22,12,52
98	SECRETRIAT	V	N	28	N	205100103 03 00 15	01-MAR-19	18-MAR-19	5,24,26
99	SECRETRIAT	V	N	29	N	205100103 03 00 11	01-MAR-19	18-MAR-19	5,40,23
100	SECRETRIAT	V	N	3	N	205100103 03 00 01	01-MAR-19	22-MAR-19	2,34,00
101	SECRETRIAT	V	N	3	N	205100103 03 00 06	01-MAR-19	22-MAR-19	17,11
102	SECRETRIAT	V	N	3	N	205100103 03 00 11	01-MAR-19	01-MAR-19	6,04,80
103	SECRETRIAT	V	N	3	N	205100103 03 00 03	01-MAR-19	22-MAR-19	21,06
104	SECRETRIAT	V	N	30	N	205100103 03 00 42	01-MAR-19	18-MAR-19	1,87,60
105	SECRETRIAT	V	N	31	N	205100103 03 00 04	01-MAR-19	18-MAR-19	2,78,20
106	SECRETRIAT	V	N	32	N	205100103 03 00 42	01-MAR-19	18-MAR-19	1,59,48
107	SECRETRIAT	V	N	33	N	205100103 03 00 18	01-MAR-19	18-MAR-19	9,99,60
108	SECRETRIAT	V	N	34	N	205100103 03 00 27	01-MAR-19	19-MAR-19	6,24,00
109	SECRETRIAT	V	N	35	N	205100103 03 00 27	01-MAR-19	19-MAR-19	98,72
110	SECRETRIAT	V	N	36	N	205100103 03 00 12	01-MAR-19	19-MAR-19	2,48,98
111	SECRETRIAT	V	N	37	N	205100103 03 00 16	01-MAR-19	22-MAR-19	10,00,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	SECRETRIAT	V	N	38	N	205100103 03 00 09	01-MAR-19	22-MAR-19	86,49
113	SECRETRIAT	V	N	39	N	205100103 03 00 47	01-MAR-19	25-MAR-19	7,05,40
114	SECRETRIAT	V	N	4	N	205100103 03 00 02	01-MAR-19	01-MAR-19	15,12,00
115	SECRETRIAT	V	N	40	N	205100103 03 00 13	01-MAR-19	28-MAR-19	1,89,81
116	SECRETRIAT	V	N	41	N	205100103 03 00 16	01-MAR-19	28-MAR-19	32,50,80
117	SECRETRIAT	V	N	44	N	205100103 03 00 27	01-MAR-19	29-MAR-19	4,74,96
118	SECRETRIAT	V	N	45	N	205100103 03 00 27	01-MAR-19	29-MAR-19	4,38,97
119	SECRETRIAT	V	N	46	N	205100103 03 00 26	01-MAR-19	29-MAR-19	13,80,00
120	SECRETRIAT	V	N	47	N	205100103 03 00 22	01-MAR-19	29-MAR-19	60,11
121	SECRETRIAT	V	N	48	N	205100103 03 00 29	01-MAR-19	29-MAR-19	25,94
122	SECRETRIAT	V	N	49	N	205100103 03 00 08	01-MAR-19	29-MAR-19	1,98,84
123	SECRETRIAT	V	N	5	N	205100103 03 00 02	01-MAR-19	01-MAR-19	3,90,60
124	SECRETRIAT	V	N	50	N	205100103 03 00 08	01-MAR-19	29-MAR-19	82,86
125	SECRETRIAT	V	N	51	N	205100103 03 00 08	01-MAR-19	29-MAR-19	1,21,50
126	SECRETRIAT	V	N	52	N	205100103 03 00 11	01-MAR-19	29-MAR-19	70,03
127	SECRETRIAT	V	N	53	N	205100103 03 00 02	01-MAR-19	29-MAR-19	4,32,45
128	SECRETRIAT	V	N	54	N	205100103 03 00 02	01-MAR-19	29-MAR-19	16,74,00
129	SECRETRIAT	V	N	55	N	205100103 03 00 02	01-MAR-19	29-MAR-19	80,00
130	SECRETRIAT	V	N	56	N	205100103 03 00 08	01-MAR-19	29-MAR-19	1,13,55
131	SECRETRIAT	V	N	57	N	205100103 03 00 08	01-MAR-19	29-MAR-19	41,38
132	SECRETRIAT	V	N	58	N	205100103 03 00 16	01-MAR-19	29-MAR-19	1,00,00,00
133	SECRETRIAT	V	N	59	N	205100103 03 00 42	01-MAR-19	29-MAR-19	1,08,65
134	SECRETRIAT	V	N	6	N	205100103 03 00 02	01-MAR-19	01-MAR-19	80,00
135	SECRETRIAT	V	N	60	N	205100103 03 00 16	01-MAR-19	30-MAR-19	11,42,80
136	SECRETRIAT	V	N	61	N	205100103 03 00 16	01-MAR-19	30-MAR-19	16,33,32
137	SECRETRIAT	V	N	7	N	205100103 03 00 09	01-MAR-19	01-MAR-19	2,04,62
138	SECRETRIAT	V	N	8	N	205100103 03 00 16	01-MAR-19	07-MAR-19	15,92,80
139	SECRETRIAT	V	N	9	N	205100103 03 00 42	01-MAR-19	07-MAR-19	2,25,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	HARIDWAR	C	N	1	N	205100102 03 00 23	01-JAN-19	05-JAN-19	19,01,80
141	HARIDWAR	C	N	1	N	205100102 03 00 01	01-JAN-19	05-JAN-19	4,84,63
142	HARIDWAR	C	N	1	N	205100102 03 00 03	01-JAN-19	05-JAN-19	2,72,34
143	HARIDWAR	C	N	10	N	205100102 03 00 12	01-JAN-19	15-JAN-19	1,65,20
144	HARIDWAR	C	N	11	N	205100102 03 00 15	01-JAN-19	15-JAN-19	93,18
145	HARIDWAR	C	N	12	N	205100102 03 00 13	01-JAN-19	15-JAN-19	79,55



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	HARIDWAR	C	N	13	N	205100102 03 00 13	01-JAN-19	15-JAN-19	1,17,17
147	HARIDWAR	C	N	14	N	205100102 03 00 16	01-JAN-19	15-JAN-19	9,80,00
148	HARIDWAR	C	N	15	N	205100102 03 00 08	01-JAN-19	18-JAN-19	1,81,96
149	HARIDWAR	C	N	16	N	205100102 03 00 47	01-JAN-19	18-JAN-19	2,39,50
150	HARIDWAR	C	N	17	N	205100102 03 00 47	01-JAN-19	18-JAN-19	5,31,60
151	HARIDWAR	C	N	18	N	205100102 03 00 08	01-JAN-19	18-JAN-19	1,45,00
152	HARIDWAR	C	N	19	N	205100102 03 00 08	01-JAN-19	18-JAN-19	16,33
153	HARIDWAR	C	N	2	N	205100102 03 00 07	01-JAN-19	18-JAN-19	1,00,00,00
154	HARIDWAR	C	N	2	N	205100102 03 00 08	01-JAN-19	05-JAN-19	48,70
155	HARIDWAR	C	N	20	N	205100102 03 00 08	01-JAN-19	18-JAN-19	1,22,52
156	HARIDWAR	C	N	21	N	205100102 03 00 47	01-JAN-19	18-JAN-19	8,26,94
157	HARIDWAR	C	N	22	N	205100102 03 00 08	01-JAN-19	18-JAN-19	26,57,36
158	HARIDWAR	C	N	23	N	205100102 03 00 15	01-JAN-19	18-JAN-19	12,97,26
159	HARIDWAR	C	N	24	N	205100102 03 00 16	01-JAN-19	18-JAN-19	86,38,00
160	HARIDWAR	C	N	25	N	205100102 03 00 16	01-JAN-19	18-JAN-19	30,00
161	HARIDWAR	C	N	26	N	205100102 03 00 16	01-JAN-19	18-JAN-19	23,98,70
162	HARIDWAR	C	N	27	N	205100102 03 00 16	01-JAN-19	18-JAN-19	59,94,20
163	HARIDWAR	C	N	28	N	205100102 03 00 16	01-JAN-19	18-JAN-19	46,95,43
164	HARIDWAR	C	N	29	N	205100102 03 00 04	01-JAN-19	18-JAN-19	1,00,00,00
165	HARIDWAR	C	N	3	N	205100102 03 00 08	01-JAN-19	05-JAN-19	2,30,00
166	HARIDWAR	C	N	30	N	205100102 03 00 19	01-JAN-19	18-JAN-19	37,08,37
167	HARIDWAR	C	N	4	N	205100102 03 00 09	01-JAN-19	05-JAN-19	5,86,37
168	HARIDWAR	C	N	5	N	205100102 03 00 22	01-JAN-19	05-JAN-19	58,26,11
169	HARIDWAR	C	N	6	N	205100102 03 00 15	01-JAN-19	05-JAN-19	4,95,61
170	HARIDWAR	C	N	7	N	205100102 03 00 16	01-JAN-19	05-JAN-19	23,98,70
171	HARIDWAR	C	N	8	N	205100102 03 00 23	01-JAN-19	05-JAN-19	35,02,00
172	HARIDWAR	C	N	9	N	205100102 03 00 08	01-JAN-19	15-JAN-19	1,02,80
173	HARIDWAR	C	N	1	N	205100102 03 00 03	01-FEB-19	01-FEB-19	47,67,21
174	HARIDWAR	C	N	1	N	205100102 03 00 16	01-FEB-19	01-FEB-19	97,50
175	HARIDWAR	C	N	1	N	205100102 03 00 01	01-FEB-19	01-FEB-19	5,41,61,60
176	HARIDWAR	C	N	1	N	205100102 03 00 06	01-FEB-19	01-FEB-19	15,71,85
177	HARIDWAR	C	N	10	N	205100102 03 00 08	01-FEB-19	06-FEB-19	2,30,00
178	HARIDWAR	C	N	11	N	205100102 03 00 16	01-FEB-19	06-FEB-19	44,80,36
179	HARIDWAR	C	N	12	N	205100102 03 00 22	01-FEB-19	06-FEB-19	80,85,65
180	HARIDWAR	C	N	13	N	205100102 03 00 08	01-FEB-19	06-FEB-19	3,34,46
181	HARIDWAR	C	N	14	N	205100102 03 00 08	01-FEB-19	06-FEB-19	66,79
182	HARIDWAR	C	N	15	N	205100102 03 00 13	01-FEB-19	06-FEB-19	1,09,82

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183	HARIDWAR	C	N	16	N	205100102 03 00 16	01-FEB-19	06-FEB-19	18,00
184	HARIDWAR	C	N	17	N	205100102 03 00 08	01-FEB-19	06-FEB-19	49,76
185	HARIDWAR	C	N	18	N	205100102 03 00 08	01-FEB-19	06-FEB-19	39,00
186	HARIDWAR	C	N	19	N	205100102 03 00 08	01-FEB-19	06-FEB-19	50,30
187	HARIDWAR	C	N	2	N	205100102 03 00 08	01-FEB-19	01-FEB-19	11,23,56
188	HARIDWAR	C	N	2	N	205100102 03 00 07	01-FEB-19	01-FEB-19	1,75,00
189	HARIDWAR	C	N	20	N	205100102 03 00 08	01-FEB-19	06-FEB-19	1,46,36
190	HARIDWAR	C	N	21	N	205100102 03 00 08	01-FEB-19	06-FEB-19	54,28
191	HARIDWAR	C	N	22	N	205100102 03 00 15	01-FEB-19	06-FEB-19	56,53
192	HARIDWAR	C	N	23	N	205100102 03 00 15	01-FEB-19	06-FEB-19	6,03,46
193	HARIDWAR	C	N	24	N	205100102 03 00 09	01-FEB-19	06-FEB-19	10,58,10
194	HARIDWAR	C	N	25	N	205100102 03 00 42	01-FEB-19	06-FEB-19	46,78
195	HARIDWAR	C	N	26	N	205100102 03 00 08	01-FEB-19	06-FEB-19	96,00
196	HARIDWAR	C	N	27	N	205100102 03 00 08	01-FEB-19	06-FEB-19	90,86
197	HARIDWAR	C	N	28	N	205100102 03 00 27	01-FEB-19	06-FEB-19	12,59,77
198	HARIDWAR	C	N	29	N	205100102 03 00 08	01-FEB-19	11-FEB-19	1,69,61
199	HARIDWAR	C	N	3	N	205100102 03 00 15	01-FEB-19	01-FEB-19	3,23,63
200	HARIDWAR	C	N	3	N	205100102 03 00 01	01-FEB-19	05-FEB-19	10,84,68
201	HARIDWAR	C	N	3	N	205100102 03 00 06	01-FEB-19	05-FEB-19	39,43
202	HARIDWAR	C	N	3	N	205100102 03 00 03	01-FEB-19	05-FEB-19	97,62
203	HARIDWAR	C	N	30	N	205100102 03 00 08	01-FEB-19	11-FEB-19	98,35
204	HARIDWAR	C	N	31	N	205100102 03 00 08	01-FEB-19	11-FEB-19	74,93
205	HARIDWAR	C	N	32	N	205100102 03 00 08	01-FEB-19	11-FEB-19	1,24,00
206	HARIDWAR	C	N	33	N	205100102 03 00 16	01-FEB-19	11-FEB-19	10,20,00
207	HARIDWAR	C	N	34	N	205100102 03 00 16	01-FEB-19	11-FEB-19	15,33,76
208	HARIDWAR	C	N	35	N	205100102 03 00 16	01-FEB-19	11-FEB-19	5,68,00
209	HARIDWAR	C	N	36	N	205100102 03 00 16	01-FEB-19	11-FEB-19	8,13,00
210	HARIDWAR	C	N	37	N	205100102 03 00 08	01-FEB-19	15-FEB-19	20,00,00
211	HARIDWAR	C	N	38	N	205100102 03 00 15	01-FEB-19	15-FEB-19	2,04,49
212	HARIDWAR	C	N	39	N	205100102 03 00 47	01-FEB-19	15-FEB-19	13,54,97
213	HARIDWAR	C	N	4	N	205100102 03 00 15	01-FEB-19	01-FEB-19	25,00
214	HARIDWAR	C	N	40	N	205100102 03 00 47	01-FEB-19	15-FEB-19	4,43,50
215	HARIDWAR	C	N	41	N	205100102 03 00 47	01-FEB-19	15-FEB-19	1,48,10
216	HARIDWAR	C	N	42	N	205100102 03 00 47	01-FEB-19	15-FEB-19	2,31,28
217	HARIDWAR	C	N	43	N	205100102 03 00 09	01-FEB-19	15-FEB-19	13,47,51
218	HARIDWAR	C	N	44	N	205100102 03 00 16	01-FEB-19	15-FEB-19	46,95,43
219	HARIDWAR	C	N	45	N	205100102 03 00 42	01-FEB-19	15-FEB-19	12,08,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
220	HARIDWAR	C	N	46	N	205100102 03 00 15	01-FEB-19	15-FEB-19	6,29,74
221	HARIDWAR	C	N	47	N	205100102 03 00 08	01-FEB-19	15-FEB-19	15,13,82
222	HARIDWAR	C	N	48	N	205100102 03 00 16	01-FEB-19	15-FEB-19	23,98,70
223	HARIDWAR	C	N	49	N	205100102 03 00 16	01-FEB-19	15-FEB-19	35,64,61
224	HARIDWAR	C	N	5	N	205100102 03 00 29	01-FEB-19	01-FEB-19	16,23,60
225	HARIDWAR	C	N	50	N	205100102 03 00 23	01-FEB-19	15-FEB-19	14,43,20
226	HARIDWAR	C	N	51	N	205100102 03 00 13	01-FEB-19	15-FEB-19	1,20,40
227	HARIDWAR	C	N	52	N	205100102 03 00 16	01-FEB-19	15-FEB-19	50,77,00
228	HARIDWAR	C	N	53	N	205100102 03 00 16	01-FEB-19	18-FEB-19	31,92,50
229	HARIDWAR	C	N	54	N	205100102 03 00 16	01-FEB-19	18-FEB-19	6,09,00
230	HARIDWAR	C	N	55	N	205100102 03 00 16	01-FEB-19	18-FEB-19	37,89,00
231	HARIDWAR	C	N	56	N	205100102 03 00 16	01-FEB-19	18-FEB-19	23,50,25
232	HARIDWAR	C	N	6	N	205100102 03 00 04	01-FEB-19	01-FEB-19	3,10,20
233	HARIDWAR	C	N	7	N	205100102 03 00 29	01-FEB-19	01-FEB-19	5,52,00
234	HARIDWAR	C	N	8	N	205100102 03 00 11	01-FEB-19	01-FEB-19	12,07,23
235	HARIDWAR	C	N	9	N	205100102 03 00 16	01-FEB-19	01-FEB-19	2,79,61,10
236	HARIDWAR	C	N	1	N	205100102 03 00 01	01-MAR-19	06-MAR-19	82,93,57
237	HARIDWAR	C	N	1	N	205100102 03 00 11	01-MAR-19	06-MAR-19	30,90,46
238	HARIDWAR	C	N	10	N	205100102 03 00 11	01-MAR-19	12-MAR-19	42,00
239	HARIDWAR	C	N	11	N	205100102 03 00 23	01-MAR-19	12-MAR-19	79,97,47
240	HARIDWAR	C	N	12	N	205100102 03 00 08	01-MAR-19	12-MAR-19	3,71,29
241	HARIDWAR	C	N	13	N	205100102 03 00 08	01-MAR-19	12-MAR-19	2,30,00
242	HARIDWAR	C	N	14	N	205100102 03 00 23	01-MAR-19	12-MAR-19	96,62,85
243	HARIDWAR	C	N	15	N	205100102 03 00 42	01-MAR-19	12-MAR-19	5,85,00
244	HARIDWAR	V	N	16	N	205100102 03 00 12	01-MAR-19	12-MAR-19	5,16,84
245	HARIDWAR	C	N	17	N	205100102 03 00 19	01-MAR-19	12-MAR-19	21,70,59
246	HARIDWAR	C	N	18	N	205100102 03 00 13	01-MAR-19	12-MAR-19	1,93,73
247	HARIDWAR	C	N	19	N	205100102 03 00 29	01-MAR-19	12-MAR-19	5,66,40
248	HARIDWAR	C	N	2	N	205100102 03 00 06	01-MAR-19	08-MAR-19	29,97
249	HARIDWAR	C	N	2	N	205100102 03 00 15	01-MAR-19	06-MAR-19	2,29,95
250	HARIDWAR	C	N	2	N	205100102 03 00 03	01-MAR-19	08-MAR-19	74,19
251	HARIDWAR	C	N	2	N	205100102 03 00 01	01-MAR-19	08-MAR-19	8,24,35
252	HARIDWAR	C	N	20	N	205100102 03 00 47	01-MAR-19	12-MAR-19	1,06,50
253	HARIDWAR	C	N	21	N	205100102 03 00 11	01-MAR-19	12-MAR-19	7,04,07
254	HARIDWAR	C	N	22	N	205100102 03 00 08	01-MAR-19	13-MAR-19	3,41,36
255	HARIDWAR	C	N	23	N	205100102 03 00 15	01-MAR-19	14-MAR-19	2,93,73
256	HARIDWAR	C	N	24	N	205100102 03 00 08	01-MAR-19	14-MAR-19	93,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
257	HARIDWAR	C	N	25	N	205100102 03 00 16	01-MAR-19	14-MAR-19	8,96,00
258	HARIDWAR	C	N	26	N	205100102 03 00 27	01-MAR-19	14-MAR-19	14,92,89
259	HARIDWAR	C	N	27	N	205100102 03 00 29	01-MAR-19	14-MAR-19	6,51,19
260	HARIDWAR	C	N	28	N	205100102 03 00 15	01-MAR-19	14-MAR-19	62,00
261	HARIDWAR	C	N	29	N	205100102 03 00 15	01-MAR-19	14-MAR-19	6,13,34
262	HARIDWAR	C	N	3	N	205100102 03 00 03	01-MAR-19	11-MAR-19	48,88,26
263	HARIDWAR	C	N	3	N	205100102 03 00 15	01-MAR-19	06-MAR-19	21,15
264	HARIDWAR	C	N	3	N	205100102 03 00 06	01-MAR-19	11-MAR-19	14,29,85
265	HARIDWAR	C	N	3	N	205100102 03 00 01	01-MAR-19	11-MAR-19	5,43,14,00
266	HARIDWAR	C	N	30	N	205100102 03 00 08	01-MAR-19	14-MAR-19	16,19,50
267	HARIDWAR	C	N	31	N	205100102 03 00 16	01-MAR-19	14-MAR-19	23,98,70
268	HARIDWAR	C	N	32	N	205100102 03 00 16	01-MAR-19	14-MAR-19	47,96,62
269	HARIDWAR	C	N	33	N	205100102 03 00 16	01-MAR-19	14-MAR-19	35,59,39
270	HARIDWAR	C	N	34	N	205100102 03 00 25	01-MAR-19	14-MAR-19	19,00,00
271	HARIDWAR	C	N	35	N	205100102 03 00 25	01-MAR-19	14-MAR-19	28,55,00
272	HARIDWAR	C	N	36	N	205100102 03 00 25	01-MAR-19	14-MAR-19	33,00,00
273	HARIDWAR	C	N	37	N	205100102 03 00 15	01-MAR-19	16-MAR-19	6,35,93
274	HARIDWAR	C	N	38	N	205100102 03 00 08	01-MAR-19	16-MAR-19	16,40,73
275	HARIDWAR	C	N	39	N	205100102 03 00 12	01-MAR-19	16-MAR-19	58,33,92
276	HARIDWAR	C	N	4	N	205100102 03 00 01	01-MAR-19	14-MAR-19	24,50,00
277	HARIDWAR	C	N	4	N	205100102 03 00 03	01-MAR-19	14-MAR-19	2,20,50
278	HARIDWAR	C	N	4	N	205100102 03 00 13	01-MAR-19	06-MAR-19	2,22,27
279	HARIDWAR	C	N	40	N	205100102 03 00 12	01-MAR-19	16-MAR-19	1,90,91,22
280	HARIDWAR	C	N	41	N	205100102 03 00 09	01-MAR-19	16-MAR-19	9,11,46
281	HARIDWAR	C	N	42	N	205100102 03 00 47	01-MAR-19	16-MAR-19	3,24,30
282	HARIDWAR	C	N	43	N	205100102 03 00 15	01-MAR-19	16-MAR-19	1,68,00
283	HARIDWAR	C	N	44	N	205100102 03 00 19	01-MAR-19	16-MAR-19	23,74,43
284	HARIDWAR	C	N	45	N	205100102 03 00 42	01-MAR-19	16-MAR-19	5,20,00
285	HARIDWAR	C	N	46	N	205100102 03 00 08	01-MAR-19	16-MAR-19	1,24,39
286	HARIDWAR	C	N	47	N	205100102 03 00 16	01-MAR-19	16-MAR-19	10,00
287	HARIDWAR	C	N	48	N	205100102 03 00 27	01-MAR-19	16-MAR-19	7,64,54
288	HARIDWAR	C	N	49	N	205100102 03 00 15	01-MAR-19	16-MAR-19	3,00,12
289	HARIDWAR	C	N	5	N	205100102 03 00 03	01-MAR-19	16-MAR-19	92,61
290	HARIDWAR	C	N	5	N	205100102 03 00 22	01-MAR-19	06-MAR-19	40,97,67
291	HARIDWAR	C	N	5	N	205100102 03 00 01	01-MAR-19	16-MAR-19	10,29,00
292	HARIDWAR	C	N	51	N	205100102 03 00 27	01-MAR-19	23-MAR-19	4,73,36
293	HARIDWAR	C	N	52	N	205100102 03 00 46	01-MAR-19	25-MAR-19	1,28,05,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
294	HARIDWAR	C	N	53	N	205100102 03 00 46	01-MAR-19	25-MAR-19	1,96,36,68
295	HARIDWAR	C	N	54	N	205100102 03 00 46	01-MAR-19	25-MAR-19	1,97,39,04
296	HARIDWAR	C	N	55	N	205100102 03 00 46	01-MAR-19	25-MAR-19	1,97,05,47
297	HARIDWAR	C	N	56	N	205100102 03 00 46	01-MAR-19	25-MAR-19	1,90,76,28
298	HARIDWAR	C	N	57	N	205100102 03 00 46	01-MAR-19	25-MAR-19	1,13,89,60
299	HARIDWAR	C	N	58	N	205100102 03 00 13	01-MAR-19	25-MAR-19	1,04,90
300	HARIDWAR	C	N	59	N	205100102 03 00 11	01-MAR-19	25-MAR-19	1,62,25
301	HARIDWAR	C	N	6	N	205100102 03 00 16	01-MAR-19	06-MAR-19	32,00
302	HARIDWAR	C	N	60	N	205100102 03 00 08	01-MAR-19	25-MAR-19	45,05
303	HARIDWAR	C	N	61	N	205100102 03 00 08	01-MAR-19	25-MAR-19	60,09
304	HARIDWAR	C	N	62	N	205100102 03 00 08	01-MAR-19	25-MAR-19	19,50
305	HARIDWAR	C	N	63	N	205100102 03 00 47	01-MAR-19	25-MAR-19	24,49,86
306	HARIDWAR	C	N	64	N	205100102 03 00 16	01-MAR-19	25-MAR-19	37,60,05
307	HARIDWAR	C	N	65	N	205100102 03 00 23	01-MAR-19	25-MAR-19	36,81,00
308	HARIDWAR	C	N	66	N	205100102 03 00 42	01-MAR-19	25-MAR-19	4,05,00
309	HARIDWAR	C	N	67	N	205100102 03 00 08	01-MAR-19	25-MAR-19	1,51,50
310	HARIDWAR	C	N	68	N	205100102 03 00 08	01-MAR-19	25-MAR-19	55,45
311	HARIDWAR	C	N	69	N	205100102 03 00 08	01-MAR-19	25-MAR-19	70,00
312	HARIDWAR	C	N	7	N	205100102 03 00 15	01-MAR-19	06-MAR-19	27,10
313	HARIDWAR	C	N	70	N	205100102 03 00 08	01-MAR-19	25-MAR-19	59,90
314	HARIDWAR	C	N	71	N	205100102 03 00 16	01-MAR-19	25-MAR-19	12,68,50
315	HARIDWAR	C	N	8	N	205100102 03 00 14	01-MAR-19	06-MAR-19	1,18,47,76
316	HARIDWAR	C	N	9	N	205100102 03 00 11	01-MAR-19	12-MAR-19	48,04

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DDO- 12002405 PRINCIPAL ELEMANTRY EDUCATION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	2	N	405960051 02 00 24	01-FEB-19	13-FEB-19	20,00,00,00

Count: 1