
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 15/05/2019 16:47:15

Consolidated Abstract

Month of Account: 01/03/2019

Major Head: 2245

Relief on account of Natural Calamities

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 05 101 01 01	48	Voted		
		Charged	2,50,00,00,000.00	-6,58,417.00
		Total	.00	.00
			2,50,00,00,000.00	-6,58,417.00
Total: 01		Voted	2,50,00,00,000.00	-6,58,417.00
		Charged	.00	.00
		Total	2,50,00,00,000.00	-6,58,417.00
Total: 01		Voted	2,50,00,00,000.00	-6,58,417.00
		Charged	.00	.00
		Total	2,50,00,00,000.00	-6,58,417.00
02 00	42	Voted		
		Charged	3,20,00,00,000.00	26,57,08,625.00
		Total	.00	.00
			3,20,00,00,000.00	26,57,08,625.00
Total: 00		Voted	3,20,00,00,000.00	26,57,08,625.00
		Charged	.00	.00
		Total	3,20,00,00,000.00	26,57,08,625.00
Total: 02		Voted	3,20,00,00,000.00	26,57,08,625.00
		Charged	.00	.00
		Total	3,20,00,00,000.00	26,57,08,625.00
Total: 101		Voted	5,70,00,00,000.00	26,50,50,208.00
		Charged	.00	.00
		Total	5,70,00,00,000.00	26,50,50,208.00
901 01 01	35	Voted		
		Charged	-2,50,00,00,000.00	.00
		Total	.00	.00
			-2,50,00,00,000.00	.00
Total: 01		Voted	-2,50,00,00,000.00	.00
		Charged	.00	.00
		Total	-2,50,00,00,000.00	.00
Total: 01		Voted	-2,50,00,00,000.00	.00
		Charged	.00	.00
		Total	-2,50,00,00,000.00	.00
Total: 901		Voted	-2,50,00,00,000.00	.00
		Charged	.00	.00
		Total	-2,50,00,00,000.00	.00
Total: 05		Voted	3,20,00,00,000.00	26,50,50,208.00
		Charged	.00	.00
		Total	3,20,00,00,000.00	26,50,50,208.00
80 001 02 00	42	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
Total: 00		Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
Total: 02		Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 001	Total: 001	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
102 01 03	48	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 03	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
06	42	Voted 2,40,00,000.00	.00	20,92,744.00
		Charged .00	.00	.00
		Total 2,40,00,000.00	.00	20,92,744.00
	Total: 06	Voted 2,40,00,000.00	.00	20,92,744.00
		Charged .00	.00	.00
		Total 2,40,00,000.00	.00	20,92,744.00
	Total: 01	Voted 3,90,00,000.00	.00	20,92,744.00
		Charged .00	.00	.00
		Total 3,90,00,000.00	.00	20,92,744.00
02 00	01	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	02	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	03	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	04	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	08	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	15	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	26	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	42	Voted 27,00,00,000.00	20,93,714.00	2,35,63,316.00
		Charged .00	.00	.00
		Total 27,00,00,000.00	20,93,714.00	2,35,63,316.00
	44	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 102 02 00	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	47	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	31,98,00,000.00 .00 31,98,00,000.00	20,93,714.00 .00 20,93,714.00
	Total: 02	Voted Charged Total	31,98,00,000.00 .00 31,98,00,000.00	20,93,714.00 .00 20,93,714.00
04 00	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	7,31,34,600.00 .00 7,31,34,600.00
	Total: 04	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	7,31,34,600.00 .00 7,31,34,600.00
05 00	01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	7,600.00 .00 7,600.00
	08	Voted Charged Total	3,00,000.00 .00 3,00,000.00	94,021.00 .00 94,021.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	15,000.00 .00 15,000.00
	12	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	13	Voted Charged Total	4,00,000.00 .00 4,00,000.00	35,614.00 .00 35,614.00
	15	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	16	Voted Charged Total	1,70,00,000.00 .00 1,70,00,000.00	21,83,192.00 .00 21,83,192.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2245 80 102 05 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	42,850.00 .00 42,850.00	43,82,254.00 .00 43,82,254.00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,60,01,000.00 .00 2,60,01,000.00	23,78,277.00 .00 23,78,277.00	2,02,62,837.00 .00 2,02,62,837.00
	Total: 05	Voted Charged Total	2,60,01,000.00 .00 2,60,01,000.00	23,78,277.00 .00 23,78,277.00	2,02,62,837.00 .00 2,02,62,837.00
06 00	12	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,00,000.00 .00 1,00,000.00
	13	Voted Charged Total	4,00,000.00 .00 4,00,000.00	33,135.00 .00 33,135.00	3,74,512.00 .00 3,74,512.00
	15	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00
	16	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	50,00,000.00 .00 50,00,000.00
	26	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	50,00,000.00 .00 50,00,000.00
	42	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
	44	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	23,00,000.00 .00 23,00,000.00
	Total: 00	Voted Charged Total	3,65,00,000.00 .00 3,65,00,000.00	33,135.00 .00 33,135.00	3,37,74,512.00 .00 3,37,74,512.00
	Total: 06	Voted Charged Total	3,65,00,000.00 .00 3,65,00,000.00	33,135.00 .00 33,135.00	3,37,74,512.00 .00 3,37,74,512.00
07 00	01	Voted Charged Total	2,03,51,000.00 .00 2,03,51,000.00	14,83,988.00 .00 14,83,988.00	1,60,56,651.00 .00 1,60,56,651.00
	04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	1,05,766.00 .00 1,05,766.00	1,49,774.00 .00 1,49,774.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2245 80 102 07 00	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	7,88,287.00 .00 7,88,287.00	17,18,163.00 .00 17,18,163.00
	15	Voted Charged Total	30,00,000.00 .00 30,00,000.00	8,07,561.00 .00 8,07,561.00	15,77,561.00 .00 15,77,561.00
	26	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,36,49,000.00 .00 1,36,49,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	4,93,00,000.00 .00 4,93,00,000.00	31,85,602.00 .00 31,85,602.00	1,95,02,149.00 .00 1,95,02,149.00
	Total: 07	Voted Charged Total	4,93,00,000.00 .00 4,93,00,000.00	31,85,602.00 .00 31,85,602.00	1,95,02,149.00 .00 1,95,02,149.00
08 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
09 00	24	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
10 00	42	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 102 11 00	42	Voted Charged Total	1,30,00,000.00 .00 1,30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,30,00,000.00 .00 1,30,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	1,30,00,000.00 .00 1,30,00,000.00	.00 .00 .00
97 02	24	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
04	24	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
06	24	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00
	42	Voted Charged Total	8,00,05,000.00 .00 8,00,05,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	20,00,05,000.00 .00 20,00,05,000.00	.00 .00 .00
07	42	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	.00 .00 .00
	Total: 97	Voted Charged Total	47,00,05,000.00 .00 47,00,05,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	1,15,86,06,000.00 .00 1,15,86,06,000.00	76,90,728.00 .00 76,90,728.00
800 01 02	24	Voted Charged Total	90,00,00,000.00 .00 90,00,00,000.00	12,77,66,724.00 .00 12,77,66,724.00
				22,15,30,266.00 .00 22,15,30,266.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 800 01 02	Total: 02	Voted Charged 90,00,00,000.00 Total 90,00,00,000.00	12,77,66,724.00 .00 12,77,66,724.00	22,15,30,266.00 .00 22,15,30,266.00
03	24	Voted Charged 30,00,00,000.00 Total 30,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged 30,00,00,000.00 Total 30,00,00,000.00	.00 .00 .00	.00 .00 .00
04	24	Voted Charged 20,00,00,000.00 Total 20,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged 20,00,00,000.00 Total 20,00,00,000.00	.00 .00 .00	.00 .00 .00
06	24	Voted Charged 10,00,00,000.00 Total 10,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged 10,00,00,000.00 Total 10,00,00,000.00	.00 .00 .00	.00 .00 .00
07	24	Voted Charged 5,00,00,000.00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged 5,00,00,000.00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
08	24	Voted Charged 1,00,00,00,000.00 Total 1,00,00,00,000.00	14,61,49,071.00 .00 14,61,49,071.00	84,29,42,400.00 .00 84,29,42,400.00
	Total: 08	Voted Charged 1,00,00,00,000.00 Total 1,00,00,00,000.00	14,61,49,071.00 .00 14,61,49,071.00	84,29,42,400.00 .00 84,29,42,400.00
09	24	Voted Charged 30,00,00,000.00 Total 30,00,00,000.00	14,47,20,521.00 .00 14,47,20,521.00	14,47,20,521.00 .00 14,47,20,521.00
	Total: 09	Voted Charged 30,00,00,000.00 Total 30,00,00,000.00	14,47,20,521.00 .00 14,47,20,521.00	14,47,20,521.00 .00 14,47,20,521.00
10	42	Voted Charged 60,00,000.00 Total 60,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged 60,00,000.00 Total 60,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2245 80 800 01	Total: 01	Voted	2,85,60,00,000.00	41,86,36,316.00	1,20,91,93,187.00
		Charged	.00	.00	.00
		Total	2,85,60,00,000.00	41,86,36,316.00	1,20,91,93,187.00
12 00	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 80	Voted	2,85,60,01,000.00	41,86,36,316.00	1,20,91,93,187.00
		Charged	.00	.00	.00
		Total	2,85,60,01,000.00	41,86,36,316.00	1,20,91,93,187.00
	Total: 80	Voted	4,01,56,07,000.00	42,63,27,044.00	1,60,15,23,345.00
		Charged	.00	.00	.00
		Total	4,01,56,07,000.00	42,63,27,044.00	1,60,15,23,345.00
	Total: 2245	Voted	7,21,56,07,000.00	69,13,77,252.00	2,90,38,45,414.00
		Charged	.00	.00	.00
		Total	7,21,56,07,000.00	69,13,77,252.00	2,90,38,45,414.00
	Grand Total:	Voted	7,21,56,07,000.00	69,13,77,252.00	2,90,38,45,414.00
		Charged	.00	.00	.00
		Total	7,21,56,07,000.00	69,13,77,252.00	2,90,38,45,414.00

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

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 01004217 OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	224580102 07 00 01	01-JAN-19	08-JAN-19	4,18,50
2	DEHRADUN	V	N	1	N	224580102 05 00 16	01-JAN-19	09-JAN-19	12,55,50
3	DEHRADUN	V	N	1	N	224580102 05 00 16	01-FEB-19	06-FEB-19	9,76,50
4	DEHRADUN	V	N	1	N	224580102 07 00 01	01-FEB-19	06-FEB-19	4,18,50
5	DEHRADUN	V	N	2	N	224580102 05 00 13	01-FEB-19	13-FEB-19	21,72
6	DEHRADUN	V	N	3	N	224580102 07 00 08	01-FEB-19	26-FEB-19	11,00
7	DEHRADUN	V	N	1	N	224580102 05 00 16	01-MAR-19	05-MAR-19	11,34,00
8	DEHRADUN	V	N	1	N	224580102 07 00 01	01-MAR-19	05-MAR-19	3,78,00
9	DEHRADUN	V	N	10	N	224580102 07 00 08	01-MAR-19	19-MAR-19	1,34,20
10	DEHRADUN	V	N	11	N	224580102 07 00 08	01-MAR-19	19-MAR-19	89,90
11	DEHRADUN	V	N	12	N	224580102 07 00 08	01-MAR-19	25-MAR-19	2,49,20
12	DEHRADUN	V	N	13	N	224580102 07 00 08	01-MAR-19	25-MAR-19	3,58,66
13	DEHRADUN	V	N	14	N	224580102 07 00 08	01-MAR-19	29-MAR-19	2,04,14
14	DEHRADUN	V	N	15	N	224580102 05 00 08	01-MAR-19	29-MAR-19	1,66,80
15	DEHRADUN	V	N	16	N	224580102 07 00 08	01-MAR-19	29-MAR-19	2,21,83
16	DEHRADUN	V	N	17	N	224580102 07 00 08	01-MAR-19	29-MAR-19	41,10
17	DEHRADUN	V	N	18	N	224580102 07 00 15	01-MAR-19	29-MAR-19	3,02,82
18	DEHRADUN	V	N	19	N	224580102 05 00 08	01-MAR-19	30-MAR-19	31,00
19	DEHRADUN	V	N	2	N	224580102 05 00 13	01-MAR-19	16-MAR-19	14,55
20	DEHRADUN	V	N	2	N	224580102 07 00 01	01-MAR-19	11-MAR-19	6,83,87
21	DEHRADUN	V	N	20	N	224580102 07 00 08	01-MAR-19	30-MAR-19	99,10
22	DEHRADUN	V	N	3	N	224580102 07 00 08	01-MAR-19	18-MAR-19	88,00
23	DEHRADUN	V	N	3	N	224580102 07 00 01	01-MAR-19	11-MAR-19	2,58,06
24	DEHRADUN	V	N	4	N	224580102 07 00 08	01-MAR-19	18-MAR-19	56,54
25	DEHRADUN	V	N	5	N	224580102 07 00 15	01-MAR-19	18-MAR-19	30,11
26	DEHRADUN	V	N	6	N	224580102 07 00 15	01-MAR-19	18-MAR-19	3,33,07
27	DEHRADUN	V	N	7	N	224580102 07 00 08	01-MAR-19	19-MAR-19	1,93,28
28	DEHRADUN	V	N	8	N	224580102 07 00 08	01-MAR-19	19-MAR-19	50,90
29	DEHRADUN	V	N	9	N	224580102 07 00 08	01-MAR-19	19-MAR-19	2,69,36

DDO- 12004762 EXECUTIVE DIRECTOR DEPARTMENT OF DISASTER MANAGEMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
30	SECRETARIAT	V	N	1	N	224505101 02 00 42	01-JAN-19	03-JAN-19	56,84,91
31	SECRETARIAT	V	N	10	N	224580102 06 00 13	01-JAN-19	24-JAN-19	6,61
32	SECRETARIAT	V	N	11	N	224580102 06 00 13	01-JAN-19	24-JAN-19	8,84
33	SECRETARIAT	V	N	12	N	224580102 06 00 13	01-JAN-19	24-JAN-19	12,92
34	SECRETARIAT	V	N	13	N	224580102 06 00 13	01-JAN-19	24-JAN-19	4,59

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 12004762 EXECUTIVE DIRECTOR DEPARTMENT OF DISASTER MANAGEMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	14	N	224580102 06 00 13	01-JAN-19	24-JAN-19	4,59
36	SECRETRIAT	V	N	2	N	224505101 02 00 42	01-JAN-19	03-JAN-19	58,79,58
37	SECRETRIAT	V	N	3	N	224505101 02 00 42	01-JAN-19	03-JAN-19	35,69,50
38	SECRETRIAT	V	N	4	N	224505101 02 00 42	01-JAN-19	03-JAN-19	82,18,00
39	SECRETRIAT	V	N	5	N	224505101 02 00 42	01-JAN-19	03-JAN-19	1,69,20,00
40	SECRETRIAT	V	N	6	N	224580102 06 00 13	01-JAN-19	24-JAN-19	1,54,25
41	SECRETRIAT	V	N	7	N	224580102 06 00 13	01-JAN-19	24-JAN-19	6,52
42	SECRETRIAT	V	N	8	N	224580102 06 00 13	01-JAN-19	24-JAN-19	1,20,36
43	SECRETRIAT	V	N	9	N	224580102 06 00 13	01-JAN-19	24-JAN-19	6,36
44	SECRETRIAT	V	N	1	N	224580102 02 00 42	01-FEB-19	13-FEB-19	2,66,80,00
45	SECRETRIAT	V	N	10	N	224580102 06 00 13	01-FEB-19	22-FEB-19	8,56
46	SECRETRIAT	V	N	11	N	224580102 06 00 16	01-FEB-19	28-FEB-19	2,00,00,00
47	SECRETRIAT	V	N	12	N	224580102 06 00 26	01-FEB-19	28-FEB-19	1,50,00,00
48	SECRETRIAT	V	N	13	N	224580102 06 00 42	01-FEB-19	28-FEB-19	5,50,00,00
49	SECRETRIAT	V	N	14	N	224580102 04 00 42	01-FEB-19	28-FEB-19	8,40,96,00
50	SECRETRIAT	V	N	2	N	224505101 02 00 42	01-FEB-19	14-FEB-19	8,81,64,79
51	SECRETRIAT	V	N	3	N	224505101 02 00 42	01-FEB-19	18-FEB-19	7,10,50
52	SECRETRIAT	V	N	4	N	224580102 02 00 42	01-FEB-19	18-FEB-19	50,00,00
53	SECRETRIAT	V	N	5	N	224580102 06 00 13	01-FEB-19	22-FEB-19	1,47,83
54	SECRETRIAT	V	N	6	N	224580102 06 00 13	01-FEB-19	22-FEB-19	4,59
55	SECRETRIAT	V	N	7	N	224580102 06 00 13	01-FEB-19	22-FEB-19	4,59
56	SECRETRIAT	V	N	8	N	224580102 06 00 13	01-FEB-19	22-FEB-19	1,20,24
57	SECRETRIAT	V	N	9	N	224580102 06 00 13	01-FEB-19	22-FEB-19	7,83
58	SECRETRIAT	V	N	1	N	224580102 06 00 13	01-MAR-19	22-MAR-19	1,46,30
59	SECRETRIAT	V	N	10	N	224580102 06 00 13	01-MAR-19	22-MAR-19	7,19
60	SECRETRIAT	V	N	11	N	224580102 06 00 13	01-MAR-19	22-MAR-19	7,07
61	SECRETRIAT	V	N	12	N	224505101 02 00 42	01-MAR-19	30-MAR-19	2,97,00,00
62	SECRETRIAT	V	N	13	N	224580102 02 00 42	01-MAR-19	30-MAR-19	1,80,33,94
63	SECRETRIAT	V	N	2	N	224580102 06 00 13	01-MAR-19	22-MAR-19	4,59
64	SECRETRIAT	V	N	3	N	224580102 06 00 13	01-MAR-19	22-MAR-19	9,18
65	SECRETRIAT	V	N	4	N	224580102 06 00 13	01-MAR-19	22-MAR-19	8,02
66	SECRETRIAT	V	N	5	N	224580102 06 00 13	01-MAR-19	22-MAR-19	7,53
67	SECRETRIAT	V	N	6	N	224580102 06 00 13	01-MAR-19	22-MAR-19	7,06
68	SECRETRIAT	V	N	7	N	224580102 06 00 13	01-MAR-19	22-MAR-19	1,20,24
69	SECRETRIAT	V	N	8	N	224580102 06 00 13	01-MAR-19	22-MAR-19	7,06
70	SECRETRIAT	V	N	9	N	224580102 06 00 13	01-MAR-19	22-MAR-19	7,11

DDO- 36004217 OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 36004217 OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	NAINITAL	V	N	1	N	224580102 07 00 01	01-JAN-19	02-JAN-19	4,00,00
72	NAINITAL	V	N	1	N	224580102 07 00 08	01-JAN-19	02-JAN-19	32,92
73	NAINITAL	V	N	2	N	224580102 05 00 16	01-JAN-19	07-JAN-19	23,23,56
74	NAINITAL	V	N	1	N	224580102 07 00 01	01-FEB-19	11-FEB-19	4,00,00
75	NAINITAL	V	N	1	N	224505101 02 00 42	01-FEB-19	06-FEB-19	24,43,00
76	NAINITAL	V	N	10	N	224580102 05 00 13	01-FEB-19	11-FEB-19	5,77
77	NAINITAL	V	N	11	N	224505101 02 00 42	01-FEB-19	23-FEB-19	25,50,00
78	NAINITAL	V	N	12	N	224505101 02 00 42	01-FEB-19	23-FEB-19	1,04,10,00
79	NAINITAL	V	N	13	N	224505101 02 00 42	01-FEB-19	23-FEB-19	14,10,00
80	NAINITAL	V	N	14	N	224505101 02 00 42	01-FEB-19	23-FEB-19	74,40,00
81	NAINITAL	V	N	15	N	224505101 02 00 42	01-FEB-19	23-FEB-19	74,70,00
82	NAINITAL	V	N	16	N	224580102 07 00 15	01-FEB-19	23-FEB-19	2,82,80
83	NAINITAL	V	N	17	N	224580102 07 00 08	01-FEB-19	23-FEB-19	2,05,13
84	NAINITAL	V	N	18	N	224580102 05 00 08	01-FEB-19	25-FEB-19	1,05,22
85	NAINITAL	V	N	19	N	224580102 07 00 08	01-FEB-19	25-FEB-19	1,70,48
86	NAINITAL	V	N	2	N	224505101 02 00 42	01-FEB-19	06-FEB-19	1,58,80,00
87	NAINITAL	V	N	3	N	224505101 02 00 42	01-FEB-19	06-FEB-19	99,70,00
88	NAINITAL	V	N	4	N	224505101 02 00 42	01-FEB-19	06-FEB-19	89,30,00
89	NAINITAL	V	N	7	N	224505101 02 00 42	01-FEB-19	06-FEB-19	68,92,00
90	NAINITAL	V	N	8	N	224580102 05 00 13	01-FEB-19	11-FEB-19	5,13
91	NAINITAL	V	N	9	N	224580102 05 00 16	01-FEB-19	11-FEB-19	14,09,17
92	NAINITAL	V	N	1	N	224580102 07 00 01	01-MAR-19	11-MAR-19	4,00,00
93	NAINITAL	V	N	1	N	224505101 02 00 42	01-MAR-19	05-MAR-19	15,00,00
94	NAINITAL	V	N	10	N	224505101 02 00 42	01-MAR-19	11-MAR-19	35,00,00
95	NAINITAL	V	N	11	N	224580102 07 00 08	01-MAR-19	11-MAR-19	58,55
96	NAINITAL	V	N	12	N	224580102 07 00 08	01-MAR-19	11-MAR-19	26,70
97	NAINITAL	V	N	13	N	224580102 07 00 08	01-MAR-19	12-MAR-19	68,38
98	NAINITAL	V	N	14	N	224505101 02 00 42	01-MAR-19	12-MAR-19	56,64,00
99	NAINITAL	V	N	15	N	224505101 02 00 42	01-MAR-19	15-MAR-19	1,77,85,00
100	NAINITAL	V	N	16	N	224580102 07 00 08	01-MAR-19	15-MAR-19	35,30
101	NAINITAL	V	N	17	N	224580102 05 00 13	01-MAR-19	15-MAR-19	5,88
102	NAINITAL	V	N	18	N	224580102 05 00 13	01-MAR-19	15-MAR-19	5,88
103	NAINITAL	V	N	19	N	224580102 07 00 15	01-MAR-19	15-MAR-19	13,04
104	NAINITAL	V	N	2	N	224580102 07 00 01	01-MAR-19	29-MAR-19	4,00,00
105	NAINITAL	V	N	2	N	224505101 02 00 42	01-MAR-19	05-MAR-19	3,21,90,00
106	NAINITAL	V	N	20	N	224505101 02 00 42	01-MAR-19	25-MAR-19	11,90,00
107	NAINITAL	V	N	21	N	224505101 02 00 42	01-MAR-19	25-MAR-19	67,60,00

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 36004217 OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
108	NAINITAL	V	N	22	N	224580102 05 00 16	01-MAR-19	30-MAR-19	14,09,17
109	NAINITAL	V	N	3	N	224505101 02 00 42	01-MAR-19	06-MAR-19	2,80,20,00
110	NAINITAL	V	N	4	N	224505101 02 00 42	01-MAR-19	08-MAR-19	44,70,00
111	NAINITAL	V	N	5	N	224505101 02 00 42	01-MAR-19	08-MAR-19	1,28,20,00
112	NAINITAL	V	N	6	N	224505101 02 00 42	01-MAR-19	08-MAR-19	74,50,00
113	NAINITAL	V	N	7	N	224505101 02 00 42	01-MAR-19	11-MAR-19	15,00,00
114	NAINITAL	V	N	8	N	224580102 05 00 16	01-MAR-19	11-MAR-19	14,09,17
115	NAINITAL	V	N	9	N	224580102 05 00 08	01-MAR-19	11-MAR-19	36,00

DDO- 37004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
116	ALMORA	V	N	1	N	224580102 07 00 01	01-JAN-19	02-JAN-19	4,18,50
117	ALMORA	V	N	1	N	224580102 05 00 16	01-JAN-19	02-JAN-19	11,07,00
118	ALMORA	V	N	2	N	224580102 05 00 13	01-JAN-19	15-JAN-19	33,01
119	ALMORA	V	N	2	N	224580102 07 00 01	01-JAN-19	02-JAN-19	4,00,00
120	ALMORA	V	N	3	N	224505101 02 00 42	01-JAN-19	28-JAN-19	29,10,00
121	ALMORA	V	N	1	N	224580102 07 00 01	01-FEB-19	06-FEB-19	4,18,50
122	ALMORA	V	N	1	N	224580102 05 00 16	01-FEB-19	06-FEB-19	11,16,00
123	ALMORA	V	N	10	N	224505101 02 00 42	01-FEB-19	16-FEB-19	49,50,00
124	ALMORA	V	N	11	N	224505101 02 00 42	01-FEB-19	16-FEB-19	1,15,38,00
125	ALMORA	V	N	12	N	224505101 02 00 42	01-FEB-19	16-FEB-19	5,12,10,00
126	ALMORA	V	N	13	N	224580102 05 00 08	01-FEB-19	26-FEB-19	82,60
127	ALMORA	V	N	2	N	224580102 07 00 01	01-FEB-19	06-FEB-19	4,00,00
128	ALMORA	V	N	2	N	224505101 02 00 42	01-FEB-19	16-FEB-19	10,80,00
129	ALMORA	V	N	3	N	224505101 02 00 42	01-FEB-19	16-FEB-19	1,17,56,70
130	ALMORA	V	N	4	N	224505101 02 00 42	01-FEB-19	16-FEB-19	1,97,37,00
131	ALMORA	V	N	5	N	224505101 02 00 42	01-FEB-19	16-FEB-19	13,32,00
132	ALMORA	V	N	6	N	224505101 02 00 42	01-FEB-19	16-FEB-19	2,41,11,00
133	ALMORA	V	N	7	N	224505101 02 00 42	01-FEB-19	16-FEB-19	13,14,00
134	ALMORA	V	N	8	N	224505101 02 00 42	01-FEB-19	16-FEB-19	21,15,00
135	ALMORA	V	N	9	N	224505101 02 00 42	01-FEB-19	16-FEB-19	41,40,00
136	ALMORA	V	N	1	N	224580102 07 00 01	01-MAR-19	06-MAR-19	4,00,00
137	ALMORA	V	N	1	N	224580102 07 00 08	01-MAR-19	06-MAR-19	3,05,69
138	ALMORA	V	N	12	N	224580102 05 00 13	01-MAR-19	19-MAR-19	28,40
139	ALMORA	V	N	14	N	224505101 02 00 42	01-MAR-19	25-MAR-19	2,28,18,67
140	ALMORA	V	N	15	N	224580102 07 00 08	01-MAR-19	25-MAR-19	1,89,72
141	ALMORA	V	N	16	N	224580102 07 00 08	01-MAR-19	25-MAR-19	33,43

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 37004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
142	ALMORA	V	N	17	N	224580102 07 00 15	01-MAR-19	29-MAR-19	65,32
143	ALMORA	V	N	18	N	224580102 07 00 08	01-MAR-19	29-MAR-19	3,52,00
144	ALMORA	V	N	19	N	224580102 07 00 15	01-MAR-19	29-MAR-19	26,24
145	ALMORA	V	N	2	N	224505101 02 00 42	01-MAR-19	06-MAR-19	3,64,84
146	ALMORA	V	N	2	N	224580102 07 00 01	01-MAR-19	06-MAR-19	3,78,00
147	ALMORA	V	N	20	N	224580102 07 00 15	01-MAR-19	30-MAR-19	46,79
148	ALMORA	V	N	21	N	224580102 07 00 15	01-MAR-19	30-MAR-19	1,91,01
149	ALMORA	V	N	22	N	224580102 05 00 16	01-MAR-19	31-MAR-19	11,16,00
150	ALMORA	V	N	3	N	224580102 07 00 01	01-MAR-19	31-MAR-19	4,00,00
151	ALMORA	V	N	3	N	224505101 02 00 42	01-MAR-19	06-MAR-19	1,75,94
152	ALMORA	V	N	4	N	224580102 07 00 01	01-MAR-19	31-MAR-19	4,18,50
153	ALMORA	V	N	4	N	224505101 02 00 42	01-MAR-19	06-MAR-19	64,32
154	ALMORA	V	N	5	N	224505101 02 00 42	01-MAR-19	06-MAR-19	3,90,77
155	ALMORA	V	N	6	N	224580102 05 00 16	01-MAR-19	06-MAR-19	10,08,00
156	ALMORA	V	N	7	N	224580102 07 00 08	01-MAR-19	13-MAR-19	1,14,00
157	ALMORA	V	N	8	N	224580102 07 00 15	01-MAR-19	13-MAR-19	2,40,41
158	ALMORA	V	N	9	N	224580102 07 00 15	01-MAR-19	13-MAR-19	3,53,50

DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
159	PITHORAGARH	V	N	1	N	224580102 07 00 01	01-JAN-19	17-JAN-19	6,56,88
160	PITHORAGARH	V	N	1	N	224505101 02 00 42	01-JAN-19	03-JAN-19	6,75,57
161	PITHORAGARH	V	N	2	N	224505101 02 00 42	01-JAN-19	03-JAN-19	30,00
162	PITHORAGARH	V	N	2	N	224580102 07 00 01	01-JAN-19	17-JAN-19	2,70,00
163	PITHORAGARH	V	N	3	N	224580102 07 00 01	01-JAN-19	19-JAN-19	2,03,20
164	PITHORAGARH	V	N	3	N	224505101 02 00 42	01-JAN-19	03-JAN-19	14,74,72
165	PITHORAGARH	V	N	4	N	224505101 02 00 42	01-JAN-19	03-JAN-19	7,72,50
166	PITHORAGARH	V	N	5	N	224505101 02 00 42	01-JAN-19	15-JAN-19	6,48,00,00
167	PITHORAGARH	V	N	6	N	224580102 05 00 16	01-JAN-19	17-JAN-19	1,28,99
168	PITHORAGARH	V	N	7	N	224580102 05 00 16	01-JAN-19	17-JAN-19	6,21,64
169	PITHORAGARH	V	N	8	N	224580102 05 00 16	01-JAN-19	17-JAN-19	4,05,00
170	PITHORAGARH	V	N	9	N	224580102 05 00 16	01-JAN-19	19-JAN-19	2,03,20
171	PITHORAGARH	V	N	1	N	224580102 07 00 01	01-FEB-19	11-FEB-19	3,28,44
172	PITHORAGARH	V	N	1	N	224580102 05 00 16	01-FEB-19	11-FEB-19	1,28,99
173	PITHORAGARH	V	N	2	N	224580102 05 00 16	01-FEB-19	11-FEB-19	4,05,00
174	PITHORAGARH	V	N	2	N	224580102 07 00 01	01-FEB-19	11-FEB-19	2,70,00
175	PITHORAGARH	V	N	3	N	224580102 05 00 09	01-FEB-19	11-FEB-19	2,00,00

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
176	PITHORAGARH	V	N	4	N	224580102 05 00 16	01-FEB-19	11-FEB-19	3,10,82
177	PITHORAGARH	V	N	5	N	224580102 05 00 08	01-FEB-19	13-FEB-19	38,57
178	PITHORAGARH	V	N	6	N	224580102 07 00 08	01-FEB-19	13-FEB-19	1,31,61
179	PITHORAGARH	V	N	1	N	224580102 07 00 01	01-MAR-19	16-MAR-19	3,28,44
180	PITHORAGARH	V	N	1	N	224505101 02 00 42	01-MAR-19	06-MAR-19	24,00,00
181	PITHORAGARH	V	N	10	N	224580102 05 00 16	01-MAR-19	16-MAR-19	3,10,82
182	PITHORAGARH	V	N	11	N	224580102 05 00 16	01-MAR-19	16-MAR-19	1,54,65
183	PITHORAGARH	V	N	12	N	224580102 05 00 16	01-MAR-19	16-MAR-19	3,78,00
184	PITHORAGARH	V	N	13	N	224580102 07 00 15	01-MAR-19	29-MAR-19	1,83,30
185	PITHORAGARH	V	N	14	N	224580102 07 00 15	01-MAR-19	29-MAR-19	34,50
186	PITHORAGARH	V	N	15	N	224580102 07 00 08	01-MAR-19	29-MAR-19	23,15
187	PITHORAGARH	V	N	16	N	224580102 07 00 08	01-MAR-19	29-MAR-19	80,24
188	PITHORAGARH	V	N	17	N	224580102 05 00 08	01-MAR-19	29-MAR-19	20,00
189	PITHORAGARH	V	N	18	N	224580102 07 00 15	01-MAR-19	29-MAR-19	3,58,11
190	PITHORAGARH	V	N	19	N	224580102 07 00 15	01-MAR-19	29-MAR-19	1,19,85
191	PITHORAGARH	V	N	2	N	224580102 07 00 01	01-MAR-19	16-MAR-19	2,52,00
192	PITHORAGARH	V	N	2	N	224580102 05 00 08	01-MAR-19	08-MAR-19	1,26,00
193	PITHORAGARH	V	N	20	N	224505101 02 00 42	01-MAR-19	29-MAR-19	2,15,00
194	PITHORAGARH	V	N	21	N	224505101 02 00 42	01-MAR-19	29-MAR-19	1,59,44
195	PITHORAGARH	V	N	22	N	224505101 02 00 42	01-MAR-19	29-MAR-19	1,50,52
196	PITHORAGARH	V	N	23	N	224505101 02 00 42	01-MAR-19	29-MAR-19	1,13,35
197	PITHORAGARH	V	N	24	N	224505101 02 00 42	01-MAR-19	30-MAR-19	2,20,00
198	PITHORAGARH	V	N	3	N	224505101 02 00 42	01-MAR-19	08-MAR-19	20,85,42
199	PITHORAGARH	V	N	4	N	224505101 02 00 42	01-MAR-19	08-MAR-19	1,47,98
200	PITHORAGARH	V	N	5	N	224505101 02 00 42	01-MAR-19	08-MAR-19	25,96,65
201	PITHORAGARH	V	N	6	N	224580102 07 00 08	01-MAR-19	08-MAR-19	30,60
202	PITHORAGARH	V	N	7	N	224505101 02 00 42	01-MAR-19	15-MAR-19	6,00,00
203	PITHORAGARH	V	N	8	N	224505101 02 00 42	01-MAR-19	15-MAR-19	85,91,82
204	PITHORAGARH	V	N	9	N	224580102 05 00 13	01-MAR-19	15-MAR-19	1,00,00

DDO- 40004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	CHAMOLI	V	N	1	N	224505101 02 00 42	01-JAN-19	04-JAN-19	14,00,00
206	CHAMOLI	V	N	1	N	224580102 07 00 01	01-JAN-19	21-JAN-19	3,11,62
207	CHAMOLI	V	N	10	N	224505101 02 00 42	01-JAN-19	04-JAN-19	61,20,00
208	CHAMOLI	V	N	11	N	224505101 02 00 42	01-JAN-19	04-JAN-19	2,97,20,00
209	CHAMOLI	V	N	12	N	224580102 07 00 08	01-JAN-19	09-JAN-19	1,50,00

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 40004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
210	CHAMOLI	V	N	13	N	224580102 07 00 08	01-JAN-19	09-JAN-19	39,21
211	CHAMOLI	V	N	14	N	224580102 07 00 15	01-JAN-19	21-JAN-19	2,10,18
212	CHAMOLI	V	N	15	N	224580102 05 00 16	01-JAN-19	21-JAN-19	7,44,80
213	CHAMOLI	V	N	16	N	224580102 05 00 16	01-JAN-19	21-JAN-19	10,62,00
214	CHAMOLI	V	N	17	N	224580102 07 00 15	01-JAN-19	21-JAN-19	4,23,21
215	CHAMOLI	V	N	18	N	224580102 05 00 13	01-JAN-19	25-JAN-19	42,73
216	CHAMOLI	V	N	19	N	224580102 04 00 42	01-JAN-19	28-JAN-19	16,57,50,00
217	CHAMOLI	V	N	2	N	224505101 02 00 42	01-JAN-19	04-JAN-19	20,40,00
218	CHAMOLI	V	N	2	N	224580102 07 00 01	01-JAN-19	21-JAN-19	8,00,00
219	CHAMOLI	V	N	3	N	224505101 02 00 42	01-JAN-19	04-JAN-19	1,12,50,00
220	CHAMOLI	V	N	4	N	224505101 02 00 42	01-JAN-19	04-JAN-19	51,00,00
221	CHAMOLI	V	N	5	N	224505101 02 00 42	01-JAN-19	04-JAN-19	95,10,00
222	CHAMOLI	V	N	6	N	224505101 02 00 42	01-JAN-19	04-JAN-19	1,08,00,00
223	CHAMOLI	V	N	7	N	224505101 02 00 42	01-JAN-19	04-JAN-19	40,80,00
224	CHAMOLI	V	N	8	N	224505101 02 00 42	01-JAN-19	04-JAN-19	80,40,00
225	CHAMOLI	V	N	9	N	224505101 02 00 42	01-JAN-19	04-JAN-19	40,40,00
226	CHAMOLI	V	N	3	N	224505101 02 00 42	01-FEB-19	15-FEB-19	1,98,48
227	CHAMOLI	V	N	4	N	224505101 02 00 42	01-FEB-19	15-FEB-19	31,90
228	CHAMOLI	V	N	5	N	224505101 02 00 42	01-FEB-19	20-FEB-19	21,71,20
229	CHAMOLI	V	N	1	N	224580102 07 00 01	01-MAR-19	07-MAR-19	3,11,62
230	CHAMOLI	V	N	1	N	224505101 02 00 42	01-MAR-19	07-MAR-19	91,20
231	CHAMOLI	V	N	10	N	224580102 07 00 15	01-MAR-19	07-MAR-19	3,14,07
232	CHAMOLI	V	N	11	N	224580102 07 00 08	01-MAR-19	07-MAR-19	30,82
233	CHAMOLI	V	N	12	N	224505101 02 00 42	01-MAR-19	14-MAR-19	2,13,24
234	CHAMOLI	V	N	13	N	224505101 02 00 42	01-MAR-19	14-MAR-19	95,59
235	CHAMOLI	V	N	14	N	224505101 02 00 42	01-MAR-19	14-MAR-19	30,00,00
236	CHAMOLI	V	N	15	N	224580102 07 00 08	01-MAR-19	19-MAR-19	62,76
237	CHAMOLI	V	N	16	N	224580102 07 00 08	01-MAR-19	19-MAR-19	23,93
238	CHAMOLI	V	N	17	N	224580102 07 00 08	01-MAR-19	19-MAR-19	16,29
239	CHAMOLI	V	N	18	N	224580102 07 00 08	01-MAR-19	19-MAR-19	13,30
240	CHAMOLI	V	N	19	N	224580102 05 00 13	01-MAR-19	19-MAR-19	28,08
241	CHAMOLI	V	N	2	N	224580102 07 00 15	01-MAR-19	07-MAR-19	2,57,40
242	CHAMOLI	V	N	2	N	224580102 07 00 01	01-MAR-19	07-MAR-19	4,00,00
243	CHAMOLI	V	N	20	N	224580102 05 00 13	01-MAR-19	19-MAR-19	43,18
244	CHAMOLI	V	N	21	N	224580102 07 00 08	01-MAR-19	19-MAR-19	34,98
245	CHAMOLI	V	N	22	N	224505101 02 00 42	01-MAR-19	19-MAR-19	2,40,00
246	CHAMOLI	V	N	23	N	224580102 07 00 15	01-MAR-19	19-MAR-19	40,80

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 40004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
247	CHAMOLI	V	N	24	N	224580102 07 00 15	01-MAR-19	19-MAR-19	83,60
248	CHAMOLI	V	N	25	N	224580102 05 00 08	01-MAR-19	25-MAR-19	1,97,94
249	CHAMOLI	V	N	26	N	224580102 07 00 15	01-MAR-19	26-MAR-19	80,19
250	CHAMOLI	V	N	27	N	224580102 07 00 08	01-MAR-19	26-MAR-19	20,63
251	CHAMOLI	V	N	28	N	224580102 07 00 08	01-MAR-19	26-MAR-19	1,02,00
252	CHAMOLI	V	N	29	N	224580102 05 00 16	01-MAR-19	28-MAR-19	4,05,00
253	CHAMOLI	V	N	3	N	224505101 02 00 42	01-MAR-19	07-MAR-19	37,00,00
254	CHAMOLI	V	N	3	N	224580102 07 00 01	01-MAR-19	26-MAR-19	3,01,60
255	CHAMOLI	V	N	30	N	224505101 02 00 42	01-MAR-19	29-MAR-19	4,00
256	CHAMOLI	V	N	31	N	224580102 07 00 04	01-MAR-19	29-MAR-19	30,00
257	CHAMOLI	V	N	32	N	224505101 02 00 42	01-MAR-19	29-MAR-19	5,03,12
258	CHAMOLI	V	N	33	N	224580102 07 00 08	01-MAR-19	29-MAR-19	60,00
259	CHAMOLI	V	N	34	N	224580102 07 00 08	01-MAR-19	29-MAR-19	1,02,94
260	CHAMOLI	V	N	35	N	224580102 07 00 08	01-MAR-19	29-MAR-19	20,16
261	CHAMOLI	V	N	36	N	224580102 07 00 08	01-MAR-19	29-MAR-19	16,20
262	CHAMOLI	V	N	37	N	224580102 07 00 08	01-MAR-19	29-MAR-19	15,34
263	CHAMOLI	V	N	38	N	224505101 02 00 42	01-MAR-19	29-MAR-19	21,18
264	CHAMOLI	V	N	39	N	224580102 07 00 08	01-MAR-19	29-MAR-19	50,76
265	CHAMOLI	V	N	4	N	224580102 07 00 01	01-MAR-19	26-MAR-19	4,00,00
266	CHAMOLI	V	N	4	N	224505101 02 00 42	01-MAR-19	07-MAR-19	28,00,00
267	CHAMOLI	V	N	40	N	224505101 02 00 42	01-MAR-19	29-MAR-19	1,00,00,00
268	CHAMOLI	V	N	41	N	224505101 02 00 42	01-MAR-19	30-MAR-19	6,30,00,00
269	CHAMOLI	V	N	42	N	224580102 05 00 04	01-MAR-19	30-MAR-19	49,00
270	CHAMOLI	V	N	43	N	224580102 07 00 15	01-MAR-19	30-MAR-19	33,50
271	CHAMOLI	V	N	44	N	224580102 07 00 04	01-MAR-19	31-MAR-19	3,29,21
272	CHAMOLI	V	N	45	N	224505101 02 00 42	01-MAR-19	31-MAR-19	8,21,83
273	CHAMOLI	V	N	46	N	224580102 05 00 04	01-MAR-19	31-MAR-19	27,00
274	CHAMOLI	V	N	5	N	224505101 02 00 42	01-MAR-19	07-MAR-19	41,00,00
275	CHAMOLI	V	N	6	N	224505101 02 00 42	01-MAR-19	07-MAR-19	40,00,00
276	CHAMOLI	V	N	7	N	224505101 02 00 42	01-MAR-19	07-MAR-19	93,00,00
277	CHAMOLI	V	N	8	N	224505101 02 00 42	01-MAR-19	07-MAR-19	2,13,00,00
278	CHAMOLI	V	N	9	N	224580102 07 00 15	01-MAR-19	07-MAR-19	15,00

DDO- 41004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
279	UTTARKASHI	V	N	1	N	224580102 07 00 01	01-JAN-19	04-JAN-19	9,58,00
280	UTTARKASHI	V	N	1	N	224505101 02 00 42	01-JAN-19	01-JAN-19	2,70,00,00

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 41004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
281	UTTARKASHI	V	N	10	N	224505101 02 00 42	01-JAN-19	30-JAN-19	2,33,40,00
282	UTTARKASHI	V	N	2	N	224505101 02 00 42	01-JAN-19	01-JAN-19	59,38,00
283	UTTARKASHI	V	N	3	N	224580102 05 00 16	01-JAN-19	04-JAN-19	11,97,50
284	UTTARKASHI	V	N	4	N	224505101 02 00 42	01-JAN-19	10-JAN-19	1,60,00,00
285	UTTARKASHI	V	N	5	N	224505101 02 00 42	01-JAN-19	30-JAN-19	3,30,40,00
286	UTTARKASHI	V	N	6	N	224505101 02 00 42	01-JAN-19	30-JAN-19	6,27,70,00
287	UTTARKASHI	V	N	7	N	224505101 02 00 42	01-JAN-19	30-JAN-19	30,00,00
288	UTTARKASHI	V	N	8	N	224505101 02 00 42	01-JAN-19	30-JAN-19	90,00,00
289	UTTARKASHI	V	N	9	N	224505101 02 00 42	01-JAN-19	30-JAN-19	1,93,80,00
290	UTTARKASHI	V	N	1	N	224505101 02 00 42	01-FEB-19	02-FEB-19	34,12,10,00
291	UTTARKASHI	V	N	1	N	224580102 07 00 01	01-FEB-19	02-FEB-19	9,58,00
292	UTTARKASHI	V	N	2	N	224580102 05 00 16	01-FEB-19	02-FEB-19	11,97,50
293	UTTARKASHI	V	N	3	N	224580102 05 00 13	01-FEB-19	02-FEB-19	8,84
294	UTTARKASHI	V	N	4	N	224580102 07 00 08	01-FEB-19	06-FEB-19	87,69
295	UTTARKASHI	V	N	7	N	224580102 07 00 15	01-FEB-19	06-FEB-19	1,01,33
296	UTTARKASHI	V	N	1	N	224580102 05 00 08	01-MAR-19	01-MAR-19	16,10
297	UTTARKASHI	V	N	1	N	224580102 07 00 01	01-MAR-19	15-MAR-19	9,04,00
298	UTTARKASHI	V	N	10	N	224505101 02 00 42	01-MAR-19	01-MAR-19	89,00,00
299	UTTARKASHI	V	N	11	N	224505101 02 00 42	01-MAR-19	01-MAR-19	56,00,00
300	UTTARKASHI	V	N	12	N	224505101 02 00 42	01-MAR-19	01-MAR-19	10,00,00
301	UTTARKASHI	V	N	13	N	224580102 05 00 16	01-MAR-19	06-MAR-19	11,30,00
302	UTTARKASHI	V	N	14	N	224580102 07 00 08	01-MAR-19	06-MAR-19	1,14,01
303	UTTARKASHI	V	N	15	N	224580102 07 00 04	01-MAR-19	12-MAR-19	1,08,42
304	UTTARKASHI	V	N	16	N	224580102 07 00 08	01-MAR-19	12-MAR-19	1,56,58
305	UTTARKASHI	V	N	17	N	224580102 07 00 08	01-MAR-19	12-MAR-19	47,30
306	UTTARKASHI	V	N	18	N	224580102 05 00 13	01-MAR-19	12-MAR-19	21,81
307	UTTARKASHI	V	N	19	N	224580102 07 00 04	01-MAR-19	12-MAR-19	31,62
308	UTTARKASHI	V	N	2	N	224580102 07 00 08	01-MAR-19	01-MAR-19	94,25
309	UTTARKASHI	V	N	20	N	224505101 02 00 42	01-MAR-19	12-MAR-19	2,78,05,00
310	UTTARKASHI	V	N	21	N	224505101 02 00 42	01-MAR-19	12-MAR-19	3,62,85,00
311	UTTARKASHI	V	N	22	N	224505101 02 00 42	01-MAR-19	12-MAR-19	76,70,00
312	UTTARKASHI	V	N	23	N	224505101 02 00 42	01-MAR-19	13-MAR-19	1,00,00,00
313	UTTARKASHI	V	N	24	N	224580102 07 00 15	01-MAR-19	19-MAR-19	88,02
314	UTTARKASHI	V	N	25	N	224580102 07 00 15	01-MAR-19	19-MAR-19	89,58
315	UTTARKASHI	V	N	26	N	224580102 07 00 15	01-MAR-19	19-MAR-19	89,58
316	UTTARKASHI	V	N	27	N	224580102 07 00 15	01-MAR-19	25-MAR-19	33,56
317	UTTARKASHI	V	N	28	N	224505101 02 00 42	01-MAR-19	25-MAR-19	12,00,00

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 41004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
318	UTTARKASHI	V	N	29	N	224505101 02 00 42	01-MAR-19	25-MAR-19	7,00,00
319	UTTARKASHI	V	N	3	N	224580102 05 00 08	01-MAR-19	01-MAR-19	10,86
320	UTTARKASHI	V	N	30	N	224505101 02 00 42	01-MAR-19	25-MAR-19	36,00,00
321	UTTARKASHI	V	N	4	N	224580102 05 00 08	01-MAR-19	01-MAR-19	20,00
322	UTTARKASHI	V	N	5	N	224580102 05 00 08	01-MAR-19	01-MAR-19	5,01
323	UTTARKASHI	V	N	6	N	224505101 02 00 42	01-MAR-19	01-MAR-19	1,00,44,09
324	UTTARKASHI	V	N	7	N	224505101 02 00 42	01-MAR-19	01-MAR-19	17,31,00,00
325	UTTARKASHI	V	N	8	N	224505101 02 00 42	01-MAR-19	01-MAR-19	4,59,00,00
326	UTTARKASHI	V	N	9	N	224505101 02 00 42	01-MAR-19	01-MAR-19	81,00,00

DDO- 42004217 OFFICER IN-CHARGE OFFICER IN CHARGEFOR DISTRICT MAGISTRATE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
327	PAURI GARHWAL	V	N	1	N	224580102 07 00 01	01-FEB-19	15-FEB-19	16,55,50
328	PAURI GARHWAL	V	N	1	N	224580102 05 00 09	01-FEB-19	15-FEB-19	24,54
329	PAURI GARHWAL	V	N	2	N	224580102 05 00 13	01-FEB-19	15-FEB-19	6,09
330	PAURI GARHWAL	V	N	3	N	224580102 07 00 08	01-FEB-19	15-FEB-19	1,44,02
331	PAURI GARHWAL	V	N	4	N	224580102 07 00 08	01-FEB-19	15-FEB-19	47,95
332	PAURI GARHWAL	V	N	5	N	224580102 05 00 16	01-FEB-19	22-FEB-19	16,55,50
333	PAURI GARHWAL	V	N	6	N	224580102 07 00 04	01-FEB-19	25-FEB-19	77,64
334	PAURI GARHWAL	V	N	1	N	224580102 05 00 16	01-MAR-19	06-MAR-19	15,34,00
335	PAURI GARHWAL	V	N	2	N	224580102 05 00 16	01-MAR-19	23-MAR-19	16,55,50
336	PAURI GARHWAL	V	N	3	N	224580102 07 00 15	01-MAR-19	25-MAR-19	72,48
337	PAURI GARHWAL	V	N	4	N	224580102 07 00 04	01-MAR-19	25-MAR-19	13,44

DDO- 61004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
338	TEHRI GARHWAL	V	N	1	N	224580102 07 00 01	01-JAN-19	14-JAN-19	10,97,50
339	TEHRI GARHWAL	V	N	1	N	224580102 07 00 04	01-JAN-19	01-JAN-19	1,00,66
340	TEHRI GARHWAL	V	N	2	N	224505101 02 00 42	01-JAN-19	09-JAN-19	4,20,00
341	TEHRI GARHWAL	V	N	3	N	224505101 02 00 42	01-JAN-19	17-JAN-19	12,00,00
342	TEHRI GARHWAL	V	N	4	N	224580102 05 00 16	01-JAN-19	21-JAN-19	6,97,50
343	TEHRI GARHWAL	V	N	1	N	224580102 05 00 09	01-FEB-19	01-FEB-19	1,50,00
344	TEHRI GARHWAL	V	N	10	N	224580102 05 00 13	01-FEB-19	25-FEB-19	61,67
345	TEHRI GARHWAL	V	N	11	N	224505101 02 00 42	01-FEB-19	28-FEB-19	15,70,40
346	TEHRI GARHWAL	V	N	2	N	224580102 07 00 04	01-FEB-19	08-FEB-19	15,62
347	TEHRI GARHWAL	V	N	3	N	224580102 05 00 16	01-FEB-19	20-FEB-19	12,76,06
348	TEHRI GARHWAL	V	N	4	N	224580102 05 00 16	01-FEB-19	20-FEB-19	10,44,42

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 61004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
349	TEHRI GARHWAL	V	N	5	N	224505101 02 00 42	01-FEB-19	25-FEB-19	8,06,82,00
350	TEHRI GARHWAL	V	N	6	N	224505101 02 00 42	01-FEB-19	25-FEB-19	8,06,82,00
351	TEHRI GARHWAL	V	N	7	N	224505101 02 00 42	01-FEB-19	25-FEB-19	8,06,82,00
352	TEHRI GARHWAL	V	N	8	N	224505101 02 00 42	01-FEB-19	25-FEB-19	8,06,82,00
353	TEHRI GARHWAL	V	N	9	N	224505101 02 00 42	01-FEB-19	25-FEB-19	8,06,82,00
354	TEHRI GARHWAL	V	N	1	N	224505101 02 00 42	01-MAR-19	01-MAR-19	85,83
355	TEHRI GARHWAL	V	N	10	N	224505101 02 00 42	01-MAR-19	14-MAR-19	79,72
356	TEHRI GARHWAL	V	N	11	N	224580102 07 00 04	01-MAR-19	14-MAR-19	20,44
357	TEHRI GARHWAL	V	N	12	N	224505101 02 00 42	01-MAR-19	14-MAR-19	6,47,90,00
358	TEHRI GARHWAL	V	N	13	N	224580102 07 00 08	01-MAR-19	16-MAR-19	3,48,45
359	TEHRI GARHWAL	V	N	14	N	224580102 07 00 08	01-MAR-19	18-MAR-19	1,56,50
360	TEHRI GARHWAL	V	N	15	N	224580102 07 00 15	01-MAR-19	18-MAR-19	5,74,08
361	TEHRI GARHWAL	V	N	16	N	224580102 07 00 15	01-MAR-19	18-MAR-19	55,80
362	TEHRI GARHWAL	V	N	17	N	224580102 07 00 15	01-MAR-19	18-MAR-19	25,00
363	TEHRI GARHWAL	V	N	18	N	224580102 07 00 15	01-MAR-19	18-MAR-19	1,30,42
364	TEHRI GARHWAL	V	N	19	N	224580102 07 00 15	01-MAR-19	18-MAR-19	29,26
365	TEHRI GARHWAL	V	N	2	N	224580102 07 00 01	01-MAR-19	05-MAR-19	10,97,50
366	TEHRI GARHWAL	V	N	2	N	224580102 05 00 16	01-MAR-19	05-MAR-19	6,88,50
367	TEHRI GARHWAL	V	N	20	N	224505101 02 00 42	01-MAR-19	25-MAR-19	29,03
368	TEHRI GARHWAL	V	N	21	N	224580102 07 00 08	01-MAR-19	25-MAR-19	2,73,36
369	TEHRI GARHWAL	V	N	22	N	224580102 05 00 08	01-MAR-19	26-MAR-19	1,10,50
370	TEHRI GARHWAL	V	N	23	N	224505101 02 00 42	01-MAR-19	27-MAR-19	4,92,78,62
371	TEHRI GARHWAL	V	N	24	N	224580102 07 00 15	01-MAR-19	29-MAR-19	9,97,95
372	TEHRI GARHWAL	V	N	25	N	224580102 05 00 16	01-MAR-19	29-MAR-19	6,25,50
373	TEHRI GARHWAL	V	N	26	N	224580102 05 00 16	01-MAR-19	29-MAR-19	6,38,03
374	TEHRI GARHWAL	V	N	27	N	224505101 02 00 42	01-MAR-19	30-MAR-19	4,06,81,24
375	TEHRI GARHWAL	V	N	28	N	224505101 02 00 42	01-MAR-19	31-MAR-19	1,15,79
376	TEHRI GARHWAL	V	N	29	N	224505101 02 00 42	01-MAR-19	31-MAR-19	6,74,31
377	TEHRI GARHWAL	V	N	3	N	224580102 07 00 01	01-MAR-19	30-MAR-19	13,52,59
378	TEHRI GARHWAL	V	N	3	N	224580102 05 00 16	01-MAR-19	05-MAR-19	6,38,03
379	TEHRI GARHWAL	V	N	4	N	224505101 02 00 42	01-MAR-19	06-MAR-19	56,85
380	TEHRI GARHWAL	V	N	5	N	224505101 02 00 42	01-MAR-19	06-MAR-19	56,95
381	TEHRI GARHWAL	V	N	6	N	224505101 02 00 42	01-MAR-19	06-MAR-19	40,61
382	TEHRI GARHWAL	V	N	7	N	224505101 02 00 42	01-MAR-19	06-MAR-19	3,50
383	TEHRI GARHWAL	V	N	8	N	224505101 02 00 42	01-MAR-19	12-MAR-19	66,95
384	TEHRI GARHWAL	V	N	9	N	224505101 02 00 42	01-MAR-19	12-MAR-19	2,48,00

DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
385	HARIDWAR	V	N	1	N	224580102 07 00 01	01-JAN-19	16-JAN-19	9,04,68
386	HARIDWAR	V	N	1	N	224505101 02 00 42	01-JAN-19	03-JAN-19	1,80,00
387	HARIDWAR	V	N	10	N	224580102 07 00 15	01-JAN-19	23-JAN-19	3,62,15
388	HARIDWAR	V	N	11	N	224580102 05 00 13	01-JAN-19	24-JAN-19	2,94
389	HARIDWAR	V	N	12	N	224505101 02 00 42	01-JAN-19	29-JAN-19	3,36,30
390	HARIDWAR	V	N	13	N	224505101 02 00 42	01-JAN-19	29-JAN-19	36,23
391	HARIDWAR	V	N	2	N	224580102 05 00 13	01-JAN-19	09-JAN-19	7,53
392	HARIDWAR	V	N	2	N	224580102 07 00 01	01-JAN-19	16-JAN-19	4,00,00
393	HARIDWAR	V	N	3	N	224580102 07 00 15	01-JAN-19	09-JAN-19	1,95,46
394	HARIDWAR	V	N	3	N	224580102 07 00 01	01-JAN-19	16-JAN-19	5,90,61
395	HARIDWAR	V	N	4	N	224580102 05 00 16	01-JAN-19	16-JAN-19	11,86,76
396	HARIDWAR	V	N	5	N	224580102 05 00 16	01-JAN-19	16-JAN-19	8,07,21
397	HARIDWAR	V	N	6	N	224505101 02 00 42	01-JAN-19	22-JAN-19	30,00,00
398	HARIDWAR	V	N	7	N	224580102 05 00 13	01-JAN-19	22-JAN-19	3,60
399	HARIDWAR	V	N	8	N	224505101 02 00 42	01-JAN-19	23-JAN-19	20,97,45
400	HARIDWAR	V	N	9	N	224505101 02 00 42	01-JAN-19	23-JAN-19	9,81,44
401	HARIDWAR	V	N	1	N	224580102 07 00 01	01-FEB-19	14-FEB-19	8,42,56
402	HARIDWAR	V	N	1	N	224580102 07 00 08	01-FEB-19	08-FEB-19	64,39
403	HARIDWAR	V	N	10	N	224580102 05 00 13	01-FEB-19	16-FEB-19	13,18
404	HARIDWAR	V	N	11	N	224505101 02 00 42	01-FEB-19	20-FEB-19	37,76
405	HARIDWAR	V	N	12	N	224505101 02 00 42	01-FEB-19	20-FEB-19	15,24
406	HARIDWAR	V	N	13	N	224505101 02 00 42	01-FEB-19	20-FEB-19	10,50
407	HARIDWAR	V	N	14	N	224505101 02 00 42	01-FEB-19	20-FEB-19	4,28,93
408	HARIDWAR	V	N	15	N	224505101 02 00 42	01-FEB-19	27-FEB-19	47,36,00,00
409	HARIDWAR	V	N	2	N	224505101 02 00 42	01-FEB-19	13-FEB-19	21,30
410	HARIDWAR	V	N	2	N	224580102 07 00 01	01-FEB-19	14-FEB-19	4,00,00
411	HARIDWAR	V	N	3	N	224580102 05 00 13	01-FEB-19	13-FEB-19	5,77
412	HARIDWAR	V	N	4	N	224505101 02 00 42	01-FEB-19	13-FEB-19	43,66
413	HARIDWAR	V	N	5	N	224505101 02 00 42	01-FEB-19	13-FEB-19	77,88
414	HARIDWAR	V	N	6	N	224580102 07 00 15	01-FEB-19	13-FEB-19	1,13,50
415	HARIDWAR	V	N	7	N	224580102 05 00 16	01-FEB-19	14-FEB-19	11,16,67
416	HARIDWAR	V	N	8	N	224505101 02 00 42	01-FEB-19	14-FEB-19	39,04
417	HARIDWAR	V	N	9	N	224580102 07 00 08	01-FEB-19	15-FEB-19	43,94
418	HARIDWAR	V	N	1	N	224580102 07 00 01	01-MAR-19	16-MAR-19	3,28,57
419	HARIDWAR	V	N	1	N	224505101 02 00 42	01-MAR-19	12-MAR-19	1,78,41
420	HARIDWAR	V	N	10	N	224505101 02 00 42	01-MAR-19	16-MAR-19	39,50,00
421	HARIDWAR	V	N	11	N	224580102 05 00 16	01-MAR-19	16-MAR-19	11,95,05

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
422	HARIDWAR	V	N	12	N	224580102 07 00 08	01-MAR-19	16-MAR-19	40,45
423	HARIDWAR	V	N	13	N	224580102 07 00 08	01-MAR-19	19-MAR-19	72,51
424	HARIDWAR	V	N	14	N	224580102 07 00 08	01-MAR-19	19-MAR-19	20,26
425	HARIDWAR	V	N	15	N	224580102 05 00 09	01-MAR-19	23-MAR-19	1,50,00
426	HARIDWAR	V	N	16	N	224580102 05 00 13	01-MAR-19	23-MAR-19	7,98
427	HARIDWAR	V	N	17	N	224580102 05 00 13	01-MAR-19	23-MAR-19	2,44
428	HARIDWAR	V	N	18	N	224580102 07 00 08	01-MAR-19	27-MAR-19	42,48
429	HARIDWAR	V	N	19	N	224505101 02 00 42	01-MAR-19	27-MAR-19	44,02
430	HARIDWAR	V	N	2	N	224505101 02 00 42	01-MAR-19	12-MAR-19	33,40
431	HARIDWAR	V	N	2	N	224580102 07 00 01	01-MAR-19	16-MAR-19	7,76,29
432	HARIDWAR	V	N	20	N	224580102 07 00 15	01-MAR-19	27-MAR-19	36,40
433	HARIDWAR	V	N	21	N	224580102 07 00 08	01-MAR-19	27-MAR-19	37,76
434	HARIDWAR	V	N	22	N	224505101 02 00 42	01-MAR-19	29-MAR-19	4,74,88
435	HARIDWAR	V	N	23	N	224580102 07 00 04	01-MAR-19	29-MAR-19	32,89
436	HARIDWAR	V	N	24	N	224580102 07 00 08	01-MAR-19	29-MAR-19	6,90
437	HARIDWAR	V	N	25	N	224580102 07 00 08	01-MAR-19	29-MAR-19	22,42
438	HARIDWAR	V	N	26	N	224580102 07 00 08	01-MAR-19	29-MAR-19	43,05
439	HARIDWAR	V	N	27	N	224505101 02 00 42	01-MAR-19	29-MAR-19	1,00,00
440	HARIDWAR	V	N	28	N	224505101 02 00 42	01-MAR-19	29-MAR-19	28,60,00
441	HARIDWAR	V	N	29	N	224580102 07 00 08	01-MAR-19	29-MAR-19	99,88
442	HARIDWAR	V	N	3	N	224580102 07 00 01	01-MAR-19	28-MAR-19	1,10,04
443	HARIDWAR	V	N	3	N	224505101 02 00 42	01-MAR-19	12-MAR-19	2,20,00,00
444	HARIDWAR	V	N	30	N	224505101 02 00 42	01-MAR-19	29-MAR-19	20,42,08
445	HARIDWAR	V	N	31	N	224505101 02 00 42	01-MAR-19	29-MAR-19	3,84,34
446	HARIDWAR	V	N	32	N	224505101 02 00 42	01-MAR-19	29-MAR-19	1,96,48
447	HARIDWAR	V	N	33	N	224505101 02 00 42	01-MAR-19	30-MAR-19	1,93,18
448	HARIDWAR	V	N	34	N	224505101 02 00 42	01-MAR-19	30-MAR-19	7,63,60,00
449	HARIDWAR	V	N	35	N	224505101 02 00 42	01-MAR-19	30-MAR-19	4,91,70,96
450	HARIDWAR	V	N	36	N	224505101 02 00 42	01-MAR-19	31-MAR-19	70,00,00
451	HARIDWAR	V	N	37	N	224505101 02 00 42	01-MAR-19	31-MAR-19	1,59,40
452	HARIDWAR	V	N	38	N	224505101 02 00 42	01-MAR-19	31-MAR-19	1,49,18
453	HARIDWAR	V	N	4	N	224580102 05 00 13	01-MAR-19	12-MAR-19	2,94
454	HARIDWAR	V	N	5	N	224580102 07 00 04	01-MAR-19	15-MAR-19	1,13,92
455	HARIDWAR	V	N	6	N	224505101 02 00 42	01-MAR-19	16-MAR-19	37,60
456	HARIDWAR	V	N	7	N	224580102 05 00 13	01-MAR-19	16-MAR-19	14,15
457	HARIDWAR	V	N	8	N	224505101 02 00 42	01-MAR-19	16-MAR-19	49,80
458	HARIDWAR	V	N	9	N	224505101 02 00 42	01-MAR-19	16-MAR-19	1,69,90

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 75004217 DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
459	UDHAM SINGH NAGAR	V	N	1	N	224580102 05 00 16	01-JAN-19	05-JAN-19	12,29,81
460	UDHAM SINGH NAGAR	V	N	1	N	224580102 07 00 01	01-JAN-19	05-JAN-19	2,90,36
461	UDHAM SINGH NAGAR	V	N	2	N	224580102 07 00 01	01-JAN-19	05-JAN-19	2,03,20
462	UDHAM SINGH NAGAR	V	N	2	N	224580102 05 00 16	01-JAN-19	05-JAN-19	8,12,78
463	UDHAM SINGH NAGAR	V	N	3	N	224505101 02 00 42	01-JAN-19	11-JAN-19	95,40
464	UDHAM SINGH NAGAR	V	N	3	N	224580102 07 00 01	01-JAN-19	05-JAN-19	4,00,00
465	UDHAM SINGH NAGAR	V	N	1	N	224580102 07 00 01	01-FEB-19	11-FEB-19	2,90,36
466	UDHAM SINGH NAGAR	V	N	1	N	224580102 05 00 16	01-FEB-19	11-FEB-19	12,29,81
467	UDHAM SINGH NAGAR	V	N	2	N	224580102 07 00 01	01-FEB-19	13-FEB-19	1,29,03
468	UDHAM SINGH NAGAR	V	N	2	N	224580102 05 00 13	01-FEB-19	13-FEB-19	21,74
469	UDHAM SINGH NAGAR	V	N	3	N	224505101 02 00 42	01-FEB-19	18-FEB-19	3,97,52
470	UDHAM SINGH NAGAR	V	N	1	N	224580102 05 00 16	01-MAR-19	11-MAR-19	12,29,81
471	UDHAM SINGH NAGAR	V	N	1	N	224580102 07 00 01	01-MAR-19	11-MAR-19	2,90,36
472	UDHAM SINGH NAGAR	V	N	10	N	224580102 07 00 08	01-MAR-19	16-MAR-19	75,60
473	UDHAM SINGH NAGAR	V	N	11	N	224580102 07 00 08	01-MAR-19	16-MAR-19	1,18,00
474	UDHAM SINGH NAGAR	V	N	12	N	224505101 02 00 42	01-MAR-19	25-MAR-19	3,47,08
475	UDHAM SINGH NAGAR	V	N	13	N	224580102 07 00 08	01-MAR-19	26-MAR-19	45,32
476	UDHAM SINGH NAGAR	V	N	14	N	224580102 07 00 08	01-MAR-19	26-MAR-19	7,30
477	UDHAM SINGH NAGAR	V	N	15	N	224580102 07 00 04	01-MAR-19	26-MAR-19	40,06
478	UDHAM SINGH NAGAR	V	N	16	N	224505101 02 00 42	01-MAR-19	26-MAR-19	60,48
479	UDHAM SINGH NAGAR	V	N	17	N	224580102 07 00 08	01-MAR-19	29-MAR-19	35,20
480	UDHAM SINGH NAGAR	V	N	18	N	224580102 07 00 08	01-MAR-19	29-MAR-19	47,50
481	UDHAM SINGH NAGAR	V	N	19	N	224580102 07 00 15	01-MAR-19	29-MAR-19	2,50,00
482	UDHAM SINGH NAGAR	V	N	2	N	224580102 07 00 08	01-MAR-19	11-MAR-19	81,21
483	UDHAM SINGH NAGAR	V	N	20	N	224505101 02 00 42	01-MAR-19	29-MAR-19	8,70,00
484	UDHAM SINGH NAGAR	V	N	21	N	224505101 02 00 42	01-MAR-19	29-MAR-19	1,15,00,00

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 75004217 DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
485	UDHAM SINGH NAGAR	V	N	3	N	224580102 05 00 13	01-MAR-19	12-MAR-19	9,18
486	UDHAM SINGH NAGAR	V	N	4	N	224580102 07 00 08	01-MAR-19	12-MAR-19	60,15
487	UDHAM SINGH NAGAR	V	N	5	N	224580102 07 00 08	01-MAR-19	12-MAR-19	77,29
488	UDHAM SINGH NAGAR	V	N	6	N	224580102 07 00 15	01-MAR-19	12-MAR-19	20,10
489	UDHAM SINGH NAGAR	V	N	7	N	224580102 07 00 15	01-MAR-19	12-MAR-19	74,00
490	UDHAM SINGH NAGAR	V	N	8	N	224580102 07 00 08	01-MAR-19	12-MAR-19	1,02,36
491	UDHAM SINGH NAGAR	V	N	9	N	224580102 07 00 08	01-MAR-19	12-MAR-19	1,06,03

DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
492	CHAMPAWAT	V	N	1	N	224580102 07 00 01	01-JAN-19	09-JAN-19	4,00,00
493	CHAMPAWAT	V	N	1	N	224505101 02 00 42	01-JAN-19	04-JAN-19	55,00,00
494	CHAMPAWAT	V	N	10	N	224580102 05 00 16	01-JAN-19	09-JAN-19	15,28,72
495	CHAMPAWAT	V	N	11	N	224505101 02 00 42	01-JAN-19	14-JAN-19	6,11,60,00
496	CHAMPAWAT	V	N	2	N	224505101 02 00 42	01-JAN-19	04-JAN-19	1,06,60,00
497	CHAMPAWAT	V	N	2	N	224580102 07 00 01	01-JAN-19	09-JAN-19	2,57,83
498	CHAMPAWAT	V	N	3	N	224505101 02 00 42	01-JAN-19	04-JAN-19	2,70,00,00
499	CHAMPAWAT	V	N	4	N	224505101 02 00 42	01-JAN-19	04-JAN-19	11,07,00,00
500	CHAMPAWAT	V	N	5	N	224505101 02 00 42	01-JAN-19	04-JAN-19	1,43,20,00
501	CHAMPAWAT	V	N	6	N	224505101 02 00 42	01-JAN-19	04-JAN-19	24,00,00
502	CHAMPAWAT	V	N	7	N	224505101 02 00 42	01-JAN-19	04-JAN-19	1,34,40,00
503	CHAMPAWAT	V	N	8	N	224580102 05 00 13	01-JAN-19	09-JAN-19	17,11
504	CHAMPAWAT	V	N	9	N	224580102 05 00 16	01-JAN-19	09-JAN-19	4,18,50
505	CHAMPAWAT	V	N	1	N	224580102 07 00 01	01-FEB-19	07-FEB-19	4,00,00
506	CHAMPAWAT	V	N	1	N	224580102 05 00 16	01-FEB-19	07-FEB-19	4,18,50
507	CHAMPAWAT	V	N	10	N	224505101 02 00 42	01-FEB-19	20-FEB-19	77,42
508	CHAMPAWAT	V	N	11	N	224505101 02 00 42	01-FEB-19	20-FEB-19	22,76
509	CHAMPAWAT	V	N	12	N	224505101 02 00 42	01-FEB-19	20-FEB-19	1,68,46
510	CHAMPAWAT	V	N	13	N	224505101 02 00 42	01-FEB-19	21-FEB-19	57,99,00
511	CHAMPAWAT	V	N	14	N	224505101 02 00 42	01-FEB-19	21-FEB-19	4,54,30
512	CHAMPAWAT	V	N	15	N	224505101 02 00 42	01-FEB-19	21-FEB-19	10,13,00
513	CHAMPAWAT	V	N	16	N	224505101 02 00 42	01-FEB-19	21-FEB-19	22,29,90
514	CHAMPAWAT	V	N	17	N	224580102 07 00 15	01-FEB-19	27-FEB-19	52,00
515	CHAMPAWAT	V	N	18	N	224580102 07 00 15	01-FEB-19	27-FEB-19	1,93,04

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
516	CHAMPAWAT	V	N	19	N	224580102 07 00 08	01-FEB-19	27-FEB-19	1,04,32
517	CHAMPAWAT	V	N	2	N	224580102 05 00 13	01-FEB-19	11-FEB-19	20,40
518	CHAMPAWAT	V	N	2	N	224580102 07 00 01	01-FEB-19	18-FEB-19	1,56,23
519	CHAMPAWAT	V	N	20	N	224580102 07 00 08	01-FEB-19	27-FEB-19	40,97
520	CHAMPAWAT	V	N	3	N	224580102 05 00 16	01-FEB-19	18-FEB-19	9,82,35
521	CHAMPAWAT	V	N	4	N	224505101 02 00 42	01-FEB-19	18-FEB-19	42,99
522	CHAMPAWAT	V	N	5	N	224505101 02 00 42	01-FEB-19	18-FEB-19	30,28
523	CHAMPAWAT	V	N	6	N	224505101 02 00 42	01-FEB-19	18-FEB-19	10,00,00
524	CHAMPAWAT	V	N	7	N	224505101 02 00 42	01-FEB-19	18-FEB-19	10,00,00
525	CHAMPAWAT	V	N	8	N	224505101 02 00 42	01-FEB-19	18-FEB-19	20,00,00
526	CHAMPAWAT	V	N	9	N	224505101 02 00 42	01-FEB-19	20-FEB-19	47,78
527	CHAMPAWAT	V	N	1	N	224580102 07 00 01	01-MAR-19	06-MAR-19	4,00,00
528	CHAMPAWAT	V	N	1	N	224505101 02 00 42	01-MAR-19	06-MAR-19	2,13,59,60
529	CHAMPAWAT	V	N	10	N	224505101 02 00 42	01-MAR-19	07-MAR-19	98,10,00
530	CHAMPAWAT	V	N	11	N	224580102 05 00 16	01-MAR-19	12-MAR-19	9,82,35
531	CHAMPAWAT	V	N	12	N	224580102 07 00 08	01-MAR-19	26-MAR-19	18,17
532	CHAMPAWAT	V	N	13	N	224580102 07 00 08	01-MAR-19	26-MAR-19	58,00
533	CHAMPAWAT	V	N	14	N	224580102 07 00 15	01-MAR-19	26-MAR-19	64,02
534	CHAMPAWAT	V	N	15	N	224580102 07 00 08	01-MAR-19	26-MAR-19	1,57,02
535	CHAMPAWAT	V	N	16	N	224580102 05 00 08	01-MAR-19	26-MAR-19	1,16,00
536	CHAMPAWAT	V	N	17	N	224580102 05 00 08	01-MAR-19	29-MAR-19	84,00
537	CHAMPAWAT	V	N	18	N	224580102 05 00 16	01-MAR-19	30-MAR-19	4,05,00
538	CHAMPAWAT	V	N	19	N	224580102 05 00 16	01-MAR-19	30-MAR-19	16,55,16
539	CHAMPAWAT	V	N	2	N	224505101 02 00 42	01-MAR-19	06-MAR-19	3,59,26,73
540	CHAMPAWAT	V	N	2	N	224580102 07 00 01	01-MAR-19	12-MAR-19	1,56,23
541	CHAMPAWAT	V	N	3	N	224580102 07 00 01	01-MAR-19	30-MAR-19	4,00,00
542	CHAMPAWAT	V	N	3	N	224580102 05 00 13	01-MAR-19	06-MAR-19	20,64
543	CHAMPAWAT	V	N	4	N	224580102 07 00 01	01-MAR-19	30-MAR-19	2,57,83
544	CHAMPAWAT	V	N	4	N	224580102 05 00 16	01-MAR-19	06-MAR-19	3,78,00
545	CHAMPAWAT	V	N	5	N	224505101 02 00 42	01-MAR-19	07-MAR-19	10,00,00
546	CHAMPAWAT	V	N	6	N	224505101 02 00 42	01-MAR-19	07-MAR-19	30,00,00
547	CHAMPAWAT	V	N	7	N	224505101 02 00 42	01-MAR-19	07-MAR-19	11,00,00
548	CHAMPAWAT	V	N	8	N	224505101 02 00 42	01-MAR-19	07-MAR-19	10,00,00
549	CHAMPAWAT	V	N	9	N	224505101 02 00 42	01-MAR-19	07-MAR-19	75,00,00

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
------	----------	-----	------	-------	-----	-----------------	-----	----------	--------

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	BAGESHWAR	V	N	1	N	224580102 07 00 01	01-JAN-19	17-JAN-19	4,00,00
551	BAGESHWAR	V	N	1	N	224580102 05 00 16	01-JAN-19	17-JAN-19	1,27,10
552	BAGESHWAR	V	N	10	N	224505101 02 00 42	01-JAN-19	17-JAN-19	64,80,00
553	BAGESHWAR	V	N	11	N	224505101 02 00 42	01-JAN-19	17-JAN-19	38,90,00
554	BAGESHWAR	V	N	12	N	224580102 07 00 15	01-JAN-19	30-JAN-19	2,17,20
555	BAGESHWAR	V	N	13	N	224580102 05 00 16	01-JAN-19	30-JAN-19	23,68
556	BAGESHWAR	V	N	14	N	224580102 05 00 09	01-JAN-19	30-JAN-19	1,50,00
557	BAGESHWAR	V	N	15	N	224580102 05 00 13	01-JAN-19	30-JAN-19	25,77
558	BAGESHWAR	V	N	16	N	224580102 05 00 13	01-JAN-19	30-JAN-19	4,71
559	BAGESHWAR	V	N	2	N	224580102 05 00 16	01-JAN-19	17-JAN-19	9,33,55
560	BAGESHWAR	V	N	2	N	224580102 07 00 01	01-JAN-19	17-JAN-19	12,14,07
561	BAGESHWAR	V	N	3	N	224505101 02 00 42	01-JAN-19	17-JAN-19	30,00,00
562	BAGESHWAR	V	N	4	N	224505101 02 00 42	01-JAN-19	17-JAN-19	4,07,20,00
563	BAGESHWAR	V	N	5	N	224505101 02 00 42	01-JAN-19	17-JAN-19	1,34,30,00
564	BAGESHWAR	V	N	6	N	224505101 02 00 42	01-JAN-19	17-JAN-19	1,23,80,00
565	BAGESHWAR	V	N	7	N	224505101 02 00 42	01-JAN-19	17-JAN-19	1,34,60,00
566	BAGESHWAR	V	N	8	N	224505101 02 00 42	01-JAN-19	17-JAN-19	89,40,00
567	BAGESHWAR	V	N	9	N	224505101 02 00 42	01-JAN-19	17-JAN-19	30,00,00
568	BAGESHWAR	V	N	1	N	224580102 07 00 15	01-FEB-19	05-FEB-19	3,03,22
569	BAGESHWAR	V	N	1	N	224580102 07 00 01	01-FEB-19	15-FEB-19	4,00,00
570	BAGESHWAR	V	N	2	N	224580102 07 00 08	01-FEB-19	07-FEB-19	35,69
571	BAGESHWAR	V	N	2	N	224580102 07 00 01	01-FEB-19	18-FEB-19	8,12,78
572	BAGESHWAR	V	N	3	N	224580102 07 00 01	01-FEB-19	18-FEB-19	12,14,07
573	BAGESHWAR	V	N	3	N	224580102 05 00 16	01-FEB-19	15-FEB-19	1,27,10
574	BAGESHWAR	V	N	4	N	224580102 05 00 16	01-FEB-19	18-FEB-19	9,33,55
575	BAGESHWAR	V	N	4	N	224580102 07 00 01	01-FEB-19	26-FEB-19	12,14,07
576	BAGESHWAR	V	N	5	N	224580102 05 00 16	01-FEB-19	18-FEB-19	6,09,59
577	BAGESHWAR	V	N	6	N	224580102 05 00 16	01-FEB-19	26-FEB-19	9,33,55
578	BAGESHWAR	V	N	1	N	224505101 02 00 42	01-MAR-19	13-MAR-19	15,00,00
579	BAGESHWAR	V	N	1	N	224580102 07 00 01	01-MAR-19	19-MAR-19	4,00,00
580	BAGESHWAR	V	N	10	N	224580102 07 00 08	01-MAR-19	25-MAR-19	52,50
581	BAGESHWAR	V	N	11	N	224580102 07 00 08	01-MAR-19	25-MAR-19	20,00
582	BAGESHWAR	V	N	12	N	224580102 07 00 08	01-MAR-19	25-MAR-19	17,63
583	BAGESHWAR	V	N	13	N	224580102 07 00 15	01-MAR-19	25-MAR-19	1,34,89
584	BAGESHWAR	V	N	14	N	224580102 07 00 08	01-MAR-19	29-MAR-19	32,50
585	BAGESHWAR	V	N	15	N	224580102 07 00 15	01-MAR-19	29-MAR-19	66,50
586	BAGESHWAR	V	N	2	N	224580102 07 00 01	01-MAR-19	25-MAR-19	12,14,07

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	BAGESHWAR	V	N	2	N	224505101 02 00 42	01-MAR-19	13-MAR-19	57,60,00
588	BAGESHWAR	V	N	3	N	224505101 02 00 42	01-MAR-19	13-MAR-19	12,00,00
589	BAGESHWAR	V	N	4	N	224580102 05 00 16	01-MAR-19	19-MAR-19	1,27,10
590	BAGESHWAR	V	N	5	N	224580102 07 00 15	01-MAR-19	25-MAR-19	1,39,40
591	BAGESHWAR	V	N	6	N	224580102 07 00 08	01-MAR-19	25-MAR-19	21,00
592	BAGESHWAR	V	N	7	N	224580102 07 00 08	01-MAR-19	25-MAR-19	64,40
593	BAGESHWAR	V	N	8	N	224580102 07 00 08	01-MAR-19	25-MAR-19	63,00
594	BAGESHWAR	V	N	9	N	224580102 07 00 08	01-MAR-19	25-MAR-19	69,70

DDO- 90004217 DISTRICT MAGISTRATE OFFICER IN CHARGE REVENUE DEPARTMENT BILLS FOR DM RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
595	RUDRAPRAYAG	V	N	1	N	224580102 07 00 01	01-JAN-19	17-JAN-19	6,66,66
596	RUDRAPRAYAG	V	N	1	N	224580102 07 00 08	01-JAN-19	08-JAN-19	16,10
597	RUDRAPRAYAG	V	N	10	N	224580102 07 00 08	01-JAN-19	30-JAN-19	1,00,00
598	RUDRAPRAYAG	V	N	2	N	224580102 05 00 08	01-JAN-19	08-JAN-19	1,46,00
599	RUDRAPRAYAG	V	N	2	N	224580102 07 00 01	01-JAN-19	17-JAN-19	4,00,00
600	RUDRAPRAYAG	V	N	3	N	224580102 07 00 01	01-JAN-19	17-JAN-19	17,53,49
601	RUDRAPRAYAG	V	N	3	N	224580102 07 00 08	01-JAN-19	10-JAN-19	46,50
602	RUDRAPRAYAG	V	N	4	N	224505101 02 00 42	01-JAN-19	11-JAN-19	20,00,00
603	RUDRAPRAYAG	V	N	5	N	224580800 01 08 24	01-JAN-19	14-JAN-19	4,47,15,00
604	RUDRAPRAYAG	V	N	6	N	224580102 05 00 16	01-JAN-19	17-JAN-19	12,20,77
605	RUDRAPRAYAG	V	N	7	N	224580102 02 00 42	01-JAN-19	17-JAN-19	70,16,02
606	RUDRAPRAYAG	V	N	8	N	224505101 02 00 42	01-JAN-19	25-JAN-19	49,66,00
607	RUDRAPRAYAG	V	N	9	N	224580800 01 08 24	01-JAN-19	29-JAN-19	36,22,57,50
608	RUDRAPRAYAG	V	N	1	N	224580102 07 00 01	01-FEB-19	22-FEB-19	4,00,00
609	RUDRAPRAYAG	V	N	1	N	224505101 02 00 42	01-FEB-19	02-FEB-19	8,20,64
610	RUDRAPRAYAG	V	N	2	N	224505101 02 00 42	01-FEB-19	07-FEB-19	23,12,60,00
611	RUDRAPRAYAG	V	N	2	N	224580102 07 00 01	01-FEB-19	25-FEB-19	10,42,31
612	RUDRAPRAYAG	V	N	3	N	224580102 05 00 16	01-FEB-19	25-FEB-19	4,56,15
613	RUDRAPRAYAG	V	N	4	N	224580102 05 00 16	01-FEB-19	25-FEB-19	7,12,78
614	RUDRAPRAYAG	V	N	1	N	224580102 07 00 01	01-MAR-19	15-MAR-19	10,42,31
615	RUDRAPRAYAG	V	N	1	N	224580800 01 09 24	01-MAR-19	08-MAR-19	27,34,72,50
616	RUDRAPRAYAG	V	N	10	N	224580102 07 00 15	01-MAR-19	25-MAR-19	9,42,26
617	RUDRAPRAYAG	V	N	11	N	224580102 07 00 15	01-MAR-19	25-MAR-19	2,33,00
618	RUDRAPRAYAG	V	N	12	N	224580102 07 00 08	01-MAR-19	25-MAR-19	77,94
619	RUDRAPRAYAG	V	N	13	N	224580102 07 00 08	01-MAR-19	25-MAR-19	2,26,31
620	RUDRAPRAYAG	V	N	14	N	224580102 07 00 15	01-MAR-19	25-MAR-19	3,54,59

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:38 AM

Grant No.: 06

DDO- 90004217 DISTRICT MAGISTRATE OFFICER IN CHARGE REVENUE DEPARTMENT BILLS FOR DM RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
621	RUDRAPRAYAG	V	N	15	N	224580102 05 00 42	01-MAR-19	25-MAR-19	4,28,50
622	RUDRAPRAYAG	V	N	16	N	224505101 02 00 42	01-MAR-19	26-MAR-19	22,31,60
623	RUDRAPRAYAG	V	N	17	N	224580102 07 00 08	01-MAR-19	26-MAR-19	5,32,50
624	RUDRAPRAYAG	V	N	18	N	224505101 02 00 42	01-MAR-19	26-MAR-19	5,77,27
625	RUDRAPRAYAG	V	N	19	N	224580102 07 00 08	01-MAR-19	29-MAR-19	50,00
626	RUDRAPRAYAG	V	N	2	N	224580102 07 00 01	01-MAR-19	15-MAR-19	4,00,00
627	RUDRAPRAYAG	V	N	2	N	224580800 01 08 24	01-MAR-19	08-MAR-19	3,47,25,00
628	RUDRAPRAYAG	V	N	20	N	224580102 07 00 15	01-MAR-19	29-MAR-19	2,10,69
629	RUDRAPRAYAG	V	N	21	N	224580102 07 00 04	01-MAR-19	29-MAR-19	3,37,66
630	RUDRAPRAYAG	V	N	22	N	224580102 07 00 15	01-MAR-19	29-MAR-19	2,41,40
631	RUDRAPRAYAG	V	N	23	N	224505101 02 00 42	01-MAR-19	30-MAR-19	11,91,50
632	RUDRAPRAYAG	V	N	24	N	224505101 02 00 42	01-MAR-19	30-MAR-19	89,87,00
633	RUDRAPRAYAG	V	N	25	N	224580800 01 09 24	01-MAR-19	30-MAR-19	1,47,70,00
634	RUDRAPRAYAG	V	N	26	N	224580102 07 00 08	01-MAR-19	30-MAR-19	1,46,00
635	RUDRAPRAYAG	V	N	27	N	224580800 01 09 24	01-MAR-19	30-MAR-19	9,97,47,50
636	RUDRAPRAYAG	V	N	28	N	224580800 01 08 24	01-MAR-19	30-MAR-19	80,74,42,50
637	RUDRAPRAYAG	V	N	29	N	224580800 01 09 24	01-MAR-19	30-MAR-19	22,74,20,00
638	RUDRAPRAYAG	V	N	3	N	224580800 01 08 24	01-MAR-19	08-MAR-19	1,25,17,50
639	RUDRAPRAYAG	V	N	4	N	224505101 02 00 42	01-MAR-19	12-MAR-19	17,62,20
640	RUDRAPRAYAG	V	N	5	N	224580102 05 00 16	01-MAR-19	15-MAR-19	7,12,78
641	RUDRAPRAYAG	V	N	6	N	224580102 02 00 42	01-MAR-19	16-MAR-19	29,03,20
642	RUDRAPRAYAG	V	N	7	N	224505101 02 00 42	01-MAR-19	16-MAR-19	29,69,90,00
643	RUDRAPRAYAG	V	N	8	N	224580102 05 00 13	01-MAR-19	16-MAR-19	51,03
644	RUDRAPRAYAG	V	N	9	N	224580102 05 00 16	01-MAR-19	19-MAR-19	9,12,30

Count: 644