
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 15/05/2019 16:43:03

Consolidated Abstract

Month of Account: 01/03/2019

Major Head: 2070

Other Administrative Services

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2070 00 003 03 00 | 01 | Voted | | | |
| | | Charged | 4,00,00,000.00 | 20,19,974.00 | 2,78,24,621.00 |
| | | Total | .00 | .00 | .00 |
| | | | 4,00,00,000.00 | 20,19,974.00 | 2,78,24,621.00 |
| | 03 | Voted | | | |
| | | Charged | 71,14,000.00 | 2,45,256.00 | 34,56,809.00 |
| | | Total | .00 | .00 | .00 |
| | | | 71,14,000.00 | 2,45,256.00 | 34,56,809.00 |
| | 04 | Voted | | | |
| | | Charged | 4,00,000.00 | 17,618.00 | 58,609.00 |
| | | Total | .00 | .00 | .00 |
| | | | 4,00,000.00 | 17,618.00 | 58,609.00 |
| | 05 | Voted | | | |
| | | Charged | 2,00,000.00 | .00 | 18,965.00 |
| | | Total | .00 | .00 | .00 |
| | | | 2,00,000.00 | .00 | 18,965.00 |
| | 06 | Voted | | | |
| | Charged | 13,23,000.00 | 59,880.00 | 5,42,993.00 | |
| | Total | .00 | .00 | .00 | |
| | | 13,23,000.00 | 59,880.00 | 5,42,993.00 | |
| 07 | Voted | | | | |
| | Charged | 10,000.00 | 10,000.00 | 10,000.00 | |
| | Total | .00 | .00 | .00 | |
| | | 10,000.00 | 10,000.00 | 10,000.00 | |
| 08 | Voted | | | | |
| | Charged | 38,00,000.00 | 5,26,520.00 | 37,99,956.00 | |
| | Total | .00 | .00 | .00 | |
| | | 38,00,000.00 | 5,26,520.00 | 37,99,956.00 | |
| 09 | Voted | | | | |
| | Charged | 20,00,000.00 | 1,88,500.00 | 19,98,408.00 | |
| | Total | .00 | .00 | .00 | |
| | | 20,00,000.00 | 1,88,500.00 | 19,98,408.00 | |
| 10 | Voted | | | | |
| | Charged | 11,00,000.00 | 2,45,167.00 | 6,77,822.00 | |
| | Total | .00 | .00 | .00 | |
| | | 11,00,000.00 | 2,45,167.00 | 6,77,822.00 | |
| 11 | Voted | | | | |
| | Charged | 15,00,000.00 | 4,24,205.00 | 6,71,532.00 | |
| | Total | .00 | .00 | .00 | |
| | | 15,00,000.00 | 4,24,205.00 | 6,71,532.00 | |
| 12 | Voted | | | | |
| | Charged | 10,00,000.00 | 2,48,487.00 | 9,69,779.00 | |
| | Total | .00 | .00 | .00 | |
| | | 10,00,000.00 | 2,48,487.00 | 9,69,779.00 | |
| 13 | Voted | | | | |
| | Charged | 1,60,000.00 | 3,935.00 | 92,430.00 | |
| | Total | .00 | .00 | .00 | |
| | | 1,60,000.00 | 3,935.00 | 92,430.00 | |
| 15 | Voted | | | | |
| | Charged | 7,00,000.00 | 1,45,442.00 | 3,97,500.00 | |
| | Total | .00 | .00 | .00 | |
| | | 7,00,000.00 | 1,45,442.00 | 3,97,500.00 | |
| 16 | Voted | | | | |
| | Charged | 65,00,000.00 | 4,07,892.00 | 49,54,364.00 | |
| | Total | .00 | .00 | .00 | |
| | | 65,00,000.00 | 4,07,892.00 | 49,54,364.00 | |
| 17 | Voted | | | | |
| | Charged | 12,00,000.00 | 56,680.00 | 5,17,006.00 | |
| | Total | .00 | .00 | .00 | |
| | | 12,00,000.00 | 56,680.00 | 5,17,006.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------|---|-------------------------------------|---|
| 2070 00 003 03 00 | 25 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 4,49,600.00 .00 4,49,600.00 | 10,00,000.00 .00 10,00,000.00 |
| | 26 | Voted Charged Total | 14,00,000.00 .00 14,00,000.00 | 9,37,386.00 .00 9,37,386.00 | 13,76,629.00 .00 13,76,629.00 |
| | 27 | Voted Charged Total | 10,00,000.00 .00 10,00,000.00 | 1,28,023.00 .00 1,28,023.00 | 9,53,360.00 .00 9,53,360.00 |
| | 29 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | 28,05,225.00 .00 28,05,225.00 | 49,99,755.00 .00 49,99,755.00 |
| | 42 | Voted Charged Total | 5,70,000.00 .00 5,70,000.00 | 3,83,652.00 .00 3,83,652.00 | 5,54,652.00 .00 5,54,652.00 |
| | 44 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 45 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 4,120.00 .00 4,120.00 |
| | 46 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 94,922.00 .00 94,922.00 | 1,23,712.00 .00 1,23,712.00 |
| | 47 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 81,229.00 .00 81,229.00 | 3,77,949.00 .00 3,77,949.00 |
| | 51 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | 7,600.00 .00 7,600.00 | 91,200.00 .00 91,200.00 |
| | Total: 00 | Voted Charged Total | 7,71,27,000.00 .00 7,71,27,000.00 | 94,87,193.00 .00 94,87,193.00 | 5,54,72,171.00 .00 5,54,72,171.00 |
| | Total: 03 | Voted Charged Total | 7,71,27,000.00 .00 7,71,27,000.00 | 94,87,193.00 .00 94,87,193.00 | 5,54,72,171.00 .00 5,54,72,171.00 |
| | Total: 003 | Voted Charged Total | 7,71,27,000.00 .00 7,71,27,000.00 | 94,87,193.00 .00 94,87,193.00 | 5,54,72,171.00 .00 5,54,72,171.00 |
| 104 04 00 | 01 | Voted Charged Total | 6,74,39,000.00 .00 6,74,39,000.00 | 45,87,440.00 .00 45,87,440.00 | 6,91,70,585.00 .00 6,91,70,585.00 |
| | 02 | Voted Charged Total | 50,000.00 .00 50,000.00 | 30,080.00 .00 30,080.00 | 41,080.00 .00 41,080.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|----------------|--------------|----------------|
| 2070 00 104 04 00 | 03 | Voted | | | |
| | | Charged | 62,20,000.00 | 4,12,870.00 | 54,24,110.00 |
| | | Total | 62,20,000.00 | 4,12,870.00 | 54,24,110.00 |
| | 04 | Voted | 8,00,000.00 | 96,206.00 | 7,99,575.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 8,00,000.00 | 96,206.00 | 7,99,575.00 |
| | 05 | Voted | 3,00,000.00 | 14,610.00 | 95,282.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 3,00,000.00 | 14,610.00 | 95,282.00 |
| | 06 | Voted | 2,50,77,000.00 | 10,81,763.00 | 1,36,43,545.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 2,50,77,000.00 | 10,81,763.00 | 1,36,43,545.00 |
| | 08 | Voted | 7,00,000.00 | 1,64,923.00 | 6,99,092.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 7,00,000.00 | 1,64,923.00 | 6,99,092.00 |
| | 09 | Voted | 4,00,000.00 | 70,184.00 | 3,20,682.00 |
| | | Charged | .00 | .00 | .00 |
| | | Total | 4,00,000.00 | 70,184.00 | 3,20,682.00 |
| | 10 | Voted | 30,000.00 | 3,295.00 | 15,000.00 |
| | | Charged | .00 | .00 | .00 |
| | Total | 30,000.00 | 3,295.00 | 15,000.00 | |
| 11 | Voted | 2,00,000.00 | 18,687.00 | 1,99,759.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,00,000.00 | 18,687.00 | 1,99,759.00 | |
| 12 | Voted | 4,00,000.00 | 2,69,023.00 | 3,99,555.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 4,00,000.00 | 2,69,023.00 | 3,99,555.00 | |
| 13 | Voted | 3,00,000.00 | 24,719.00 | 2,54,114.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 3,00,000.00 | 24,719.00 | 2,54,114.00 | |
| 14 | Voted | 15,00,000.00 | 50,000.00 | 14,95,994.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 15,00,000.00 | 50,000.00 | 14,95,994.00 | |
| 15 | Voted | 25,00,000.00 | 3,14,835.00 | 24,99,887.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 25,00,000.00 | 3,14,835.00 | 24,99,887.00 | |
| 16 | Voted | 71,00,000.00 | 7,37,251.00 | 70,81,883.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 71,00,000.00 | 7,37,251.00 | 70,81,883.00 | |
| 17 | Voted | 2,50,000.00 | 24,297.00 | 2,05,592.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 2,50,000.00 | 24,297.00 | 2,05,592.00 | |
| 22 | Voted | 1,00,000.00 | 3,358.00 | 96,245.00 | |
| | Charged | .00 | .00 | .00 | |
| | Total | 1,00,000.00 | 3,358.00 | 96,245.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2070 00 104 04 00 | 23 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | 6,00,000.00 .00 6,00,000.00 |
| | 25 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 5,00,000.00 .00 5,00,000.00 | 5,00,000.00 .00 5,00,000.00 |
| | 26 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 4,96,620.00 .00 4,96,620.00 | 4,96,620.00 .00 4,96,620.00 |
| | 27 | Voted Charged Total | 18,00,000.00 .00 18,00,000.00 | 5,63,635.00 .00 5,63,635.00 | 16,77,448.00 .00 16,77,448.00 |
| | 29 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 1,16,513.00 .00 1,16,513.00 | 1,16,513.00 .00 1,16,513.00 |
| | 39 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 | 9,870.00 .00 9,870.00 |
| | 42 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 1,85,151.00 .00 1,85,151.00 | 3,99,948.00 .00 3,99,948.00 |
| | 44 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 93,799.00 .00 93,799.00 | 93,799.00 .00 93,799.00 |
| | 45 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 35,992.00 .00 35,992.00 |
| | 46 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | 78,799.00 .00 78,799.00 | 99,549.00 .00 99,549.00 |
| | 47 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 71,002.00 .00 71,002.00 | 1,99,556.00 .00 1,99,556.00 |
| | Total: 00 | Voted Charged Total | 11,81,76,000.00 .00 11,81,76,000.00 | 1,00,09,060.00 .00 1,00,09,060.00 | 10,66,71,275.00 .00 10,66,71,275.00 |
| | Total: 04 | Voted Charged Total | 11,81,76,000.00 .00 11,81,76,000.00 | 1,00,09,060.00 .00 1,00,09,060.00 | 10,66,71,275.00 .00 10,66,71,275.00 |
| 05 00 | 01 | Voted Charged Total | .00 1,68,57,000.00 1,68,57,000.00 | .00 12,50,531.00 12,50,531.00 | .00 1,68,01,863.00 1,68,01,863.00 |
| | 02 | Voted Charged Total | .00 30,000.00 30,000.00 | .00 1,000.00 1,000.00 | .00 3,800.00 3,800.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------------------|----------------------|---------------|--------------|
| 2070 00 104 05 00 | 03 | Voted .00 | .00 | .00 |
| | | Charged 19,33,000.00 | 10,98,765.00 | 29,20,218.00 |
| | | Total 19,33,000.00 | 10,98,765.00 | 29,20,218.00 |
| | 04 | Voted .00 | .00 | .00 |
| | | Charged 1,00,000.00 | .00 | 7,107.00 |
| | | Total 1,00,000.00 | .00 | 7,107.00 |
| | 05 | Voted .00 | .00 | .00 |
| | | Charged 1,45,000.00 | 64,562.00 | 64,562.00 |
| | | Total 1,45,000.00 | 64,562.00 | 64,562.00 |
| | 06 | Voted .00 | .00 | .00 |
| | | Charged 7,89,000.00 | .00 | 4,39,579.00 |
| | | Total 7,89,000.00 | .00 | 4,39,579.00 |
| | 07 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 08 | Voted .00 | .00 | .00 |
| | | Charged 3,00,000.00 | 79,310.00 | 2,72,483.00 |
| | Total 3,00,000.00 | 79,310.00 | 2,72,483.00 | |
| 09 | Voted .00 | .00 | .00 | |
| | Charged 3,50,000.00 | 11,103.00 | 1,73,080.00 | |
| | Total 3,50,000.00 | 11,103.00 | 1,73,080.00 | |
| 10 | Voted .00 | .00 | .00 | |
| | Charged 25,000.00 | .00 | .00 | |
| | Total 25,000.00 | .00 | .00 | |
| 11 | Voted .00 | .00 | .00 | |
| | Charged 1,00,000.00 | .00 | 890.00 | |
| | Total 1,00,000.00 | .00 | 890.00 | |
| 12 | Voted .00 | .00 | .00 | |
| | Charged 50,000.00 | 17,700.00 | 17,700.00 | |
| | Total 50,000.00 | 17,700.00 | 17,700.00 | |
| 13 | Voted .00 | .00 | .00 | |
| | Charged 2,00,000.00 | 6,721.00 | 66,730.00 | |
| | Total 2,00,000.00 | 6,721.00 | 66,730.00 | |
| 14 | Voted .00 | .00 | .00 | |
| | Charged 1,96,000.00 | .00 | .00 | |
| | Total 1,96,000.00 | .00 | .00 | |
| 15 | Voted .00 | .00 | .00 | |
| | Charged 3,00,000.00 | 21,277.00 | 1,34,544.00 | |
| | Total 3,00,000.00 | 21,277.00 | 1,34,544.00 | |
| 16 | Voted .00 | .00 | .00 | |
| | Charged 1,000.00 | 70,000.00 | 70,000.00 | |
| | Total 1,000.00 | 70,000.00 | 70,000.00 | |
| 17 | Voted .00 | .00 | .00 | |
| | Charged 1,000.00 | .00 | .00 | |
| | Total 1,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|-----------|------------------------|---------------|----------------|
| 2070 00 104 05 00 | 19 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 27 | Voted 28,84,000.00 | 10,08,891.00 | 10,08,891.00 |
| | | Charged 3,00,000.00 | 42,471.00 | 2,88,647.00 |
| | | Total 31,84,000.00 | 10,51,362.00 | 12,97,538.00 |
| | 42 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | 24,991.00 | 24,991.00 |
| | | Total 1,000.00 | 24,991.00 | 24,991.00 |
| | 44 | Voted .00 | .00 | .00 |
| | | Charged 1,000.00 | .00 | .00 |
| | | Total 1,000.00 | .00 | .00 |
| | 45 | Voted .00 | .00 | .00 |
| | | Charged 1,00,000.00 | .00 | .00 |
| | | Total 1,00,000.00 | .00 | .00 |
| | 46 | Voted .00 | .00 | .00 |
| | | Charged 50,000.00 | .00 | 45,666.00 |
| | | Total 50,000.00 | .00 | 45,666.00 |
| | 47 | Voted .00 | .00 | .00 |
| | | Charged 1,00,000.00 | .00 | 14,514.00 |
| | | Total 1,00,000.00 | .00 | 14,514.00 |
| | Total: 00 | Voted 28,84,000.00 | 10,08,891.00 | 10,08,891.00 |
| | | Charged 2,19,31,000.00 | 26,88,431.00 | 2,13,46,374.00 |
| | | Total 2,48,15,000.00 | 36,97,322.00 | 2,23,55,265.00 |
| | Total: 05 | Voted 28,84,000.00 | 10,08,891.00 | 10,08,891.00 |
| | | Charged 2,19,31,000.00 | 26,88,431.00 | 2,13,46,374.00 |
| | | Total 2,48,15,000.00 | 36,97,322.00 | 2,23,55,265.00 |
| 06 00 | 42 | Voted 12,00,000.00 | .00 | 5,66,114.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | .00 | 5,66,114.00 |
| | Total: 00 | Voted 12,00,000.00 | .00 | 5,66,114.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | .00 | 5,66,114.00 |
| | Total: 06 | Voted 12,00,000.00 | .00 | 5,66,114.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 12,00,000.00 | .00 | 5,66,114.00 |
| 07 00 | 01 | Voted 80,00,000.00 | 5,34,550.00 | 73,58,865.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 80,00,000.00 | 5,34,550.00 | 73,58,865.00 |
| | 02 | Voted 2,00,000.00 | 14,200.00 | 1,51,540.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 2,00,000.00 | 14,200.00 | 1,51,540.00 |
| | 03 | Voted 9,58,000.00 | 72,549.00 | 9,41,317.00 |
| | | Charged .00 | .00 | .00 |
| | | Total 9,58,000.00 | 72,549.00 | 9,41,317.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|--------------|--------------|
| 2070 00 104 07 00 | 04 | Voted | | | |
| | | Charged | 2,00,000.00 | 15,810.00 | 59,213.00 |
| | | Total | .00 | .00 | .00 |
| | | | 2,00,000.00 | 15,810.00 | 59,213.00 |
| | 05 | Voted | | | |
| | | Charged | 50,000.00 | .00 | .00 |
| | | Total | .00 | .00 | .00 |
| | | | 50,000.00 | .00 | .00 |
| | 06 | Voted | | | |
| | | Charged | 11,30,000.00 | 3,91,630.00 | 11,62,625.00 |
| | | Total | .00 | .00 | .00 |
| | | | 11,30,000.00 | 3,91,630.00 | 11,62,625.00 |
| | 07 | Voted | | | |
| | | Charged | 10,000.00 | .00 | .00 |
| | | Total | .00 | .00 | .00 |
| | | | 10,000.00 | .00 | .00 |
| | 08 | Voted | | | |
| | | Charged | 4,00,000.00 | 18,425.00 | 3,96,623.00 |
| | Total | .00 | .00 | .00 | |
| | | 4,00,000.00 | 18,425.00 | 3,96,623.00 | |
| 09 | Voted | | | | |
| | Charged | 1,00,000.00 | .00 | 99,068.00 | |
| | Total | .00 | .00 | .00 | |
| | | 1,00,000.00 | .00 | 99,068.00 | |
| 10 | Voted | | | | |
| | Charged | 40,000.00 | 8,507.00 | 12,107.00 | |
| | Total | .00 | .00 | .00 | |
| | | 40,000.00 | 8,507.00 | 12,107.00 | |
| 11 | Voted | | | | |
| | Charged | 2,00,000.00 | 25,600.00 | 1,17,845.00 | |
| | Total | .00 | .00 | .00 | |
| | | 2,00,000.00 | 25,600.00 | 1,17,845.00 | |
| 12 | Voted | | | | |
| | Charged | 25,000.00 | 11,394.00 | 11,394.00 | |
| | Total | .00 | .00 | .00 | |
| | | 25,000.00 | 11,394.00 | 11,394.00 | |
| 13 | Voted | | | | |
| | Charged | 1,50,000.00 | 17,498.00 | 1,47,018.00 | |
| | Total | .00 | .00 | .00 | |
| | | 1,50,000.00 | 17,498.00 | 1,47,018.00 | |
| 14 | Voted | | | | |
| | Charged | 1,000.00 | .00 | .00 | |
| | Total | .00 | .00 | .00 | |
| | | 1,000.00 | .00 | .00 | |
| 15 | Voted | | | | |
| | Charged | 6,15,000.00 | 1,42,701.00 | 5,14,600.00 | |
| | Total | .00 | .00 | .00 | |
| | | 6,15,000.00 | 1,42,701.00 | 5,14,600.00 | |
| 16 | Voted | | | | |
| | Charged | 70,00,000.00 | 8,38,607.00 | 69,99,415.00 | |
| | Total | .00 | .00 | .00 | |
| | | 70,00,000.00 | 8,38,607.00 | 69,99,415.00 | |
| 17 | Voted | | | | |
| | Charged | 5,00,000.00 | .00 | 4,98,101.00 | |
| | Total | .00 | .00 | .00 | |
| | | 5,00,000.00 | .00 | 4,98,101.00 | |
| 18 | Voted | | | | |
| | Charged | 2,00,000.00 | 80,416.00 | 1,56,908.00 | |
| | Total | .00 | .00 | .00 | |
| | | 2,00,000.00 | 80,416.00 | 1,56,908.00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|-------------------------------------|---|
| 2070 00 104 07 00 | 19 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | 92,754.00 .00 92,754.00 | 5,71,974.00 .00 5,71,974.00 |
| | 22 | Voted Charged Total | 50,000.00 .00 50,000.00 | 12,142.00 .00 12,142.00 | 20,761.00 .00 20,761.00 |
| | 24 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | 6,136.00 .00 6,136.00 |
| | 27 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 26,978.00 .00 26,978.00 | 2,06,753.00 .00 2,06,753.00 |
| | 42 | Voted Charged Total | 25,000.00 .00 25,000.00 | 25,000.00 .00 25,000.00 | 25,000.00 .00 25,000.00 |
| | 44 | Voted Charged Total | 3,15,000.00 .00 3,15,000.00 | 59,846.00 .00 59,846.00 | 2,31,830.00 .00 2,31,830.00 |
| | 45 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | 2,15,902.00 .00 2,15,902.00 |
| | 46 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 95,130.00 .00 95,130.00 |
| | 47 | Voted Charged Total | 1,10,000.00 .00 1,10,000.00 | 20,514.00 .00 20,514.00 | 85,115.00 .00 85,115.00 |
| | Total: 00 | Voted Charged Total | 2,17,30,000.00 .00 2,17,30,000.00 | 24,09,121.00 .00 24,09,121.00 | 2,00,85,240.00 .00 2,00,85,240.00 |
| | Total: 07 | Voted Charged Total | 2,17,30,000.00 .00 2,17,30,000.00 | 24,09,121.00 .00 24,09,121.00 | 2,00,85,240.00 .00 2,00,85,240.00 |
| 08 00 | 01 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 03 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|--|--|--|
| 2070 00 104 08 00 | 08 | Voted Charged Total | 50,000.00 .00 50,000.00 | 32,931.00 .00 32,931.00 | 49,320.00 .00 49,320.00 |
| | 12 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 4,96,014.00 .00 4,96,014.00 | 4,96,014.00 .00 4,96,014.00 |
| | 13 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 15 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 17 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | 1,83,993.00 .00 1,83,993.00 |
| | 42 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 95,996.00 .00 95,996.00 |
| | 46 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 1,98,000.00 .00 1,98,000.00 | 1,98,000.00 .00 1,98,000.00 |
| | Total: 00 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 7,26,945.00 .00 7,26,945.00 | 10,23,323.00 .00 10,23,323.00 |
| | Total: 08 | Voted Charged Total | 25,00,000.00 .00 25,00,000.00 | 7,26,945.00 .00 7,26,945.00 | 10,23,323.00 .00 10,23,323.00 |
| | Total: 104 | Voted Charged Total | 14,64,90,000.00 2,19,31,000.00 16,84,21,000.00 | 1,41,54,017.00 26,88,431.00 1,68,42,448.00 | 12,93,54,843.00 2,13,46,374.00 15,07,01,217.00 |
| 105 03 00 | 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 05 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 07 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 09 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|-----------------------------------|-------------------|
| 2070 00 105 03 00 | 11 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 12 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 13 | Voted Charged Total | 10,000.00 .00 10,000.00 | .00 .00 .00 |
| | 15 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 16 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 17 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 26 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 46 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 47 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 7,23,000.00 .00 7,23,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 7,23,000.00 .00 7,23,000.00 | .00 .00 .00 |
| | Total: 10E | Voted Charged Total | 7,23,000.00 .00 7,23,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|---------|------------------|---------------|-------------|--------------|
| 2070 00 106 03 01 | 01 | Voted | | | |
| | | Charged | 40,62,156.00 | 1,07,417.00 | 40,62,156.00 |
| | | Total | .00 | .00 | .00 |
| | | | 40,62,156.00 | 1,07,417.00 | 40,62,156.00 |
| | 02 | Voted | | | |
| | | Charged | 17,600.00 | 6,000.00 | 17,600.00 |
| | | Total | .00 | .00 | .00 |
| | | | 17,600.00 | 6,000.00 | 17,600.00 |
| | 03 | Voted | | | |
| | | Charged | 3,39,273.00 | 3,853.00 | 3,39,273.00 |
| | | Total | .00 | .00 | .00 |
| | | | 3,39,273.00 | 3,853.00 | 3,39,273.00 |
| | 04 | Voted | | | |
| | | Charged | 43,971.00 | 24,187.00 | 43,971.00 |
| | | Total | .00 | .00 | .00 |
| | | | 43,971.00 | 24,187.00 | 43,971.00 |
| | 06 | Voted | | | |
| | | Charged | 1,84,194.00 | 469.00 | 1,84,194.00 |
| | | Total | .00 | .00 | .00 |
| | | | 1,84,194.00 | 469.00 | 1,84,194.00 |
| 08 | Voted | | | | |
| | Charged | 1,48,019.00 | .00 | 1,48,019.00 | |
| | Total | .00 | .00 | .00 | |
| | | 1,48,019.00 | .00 | 1,48,019.00 | |
| 09 | Voted | | | | |
| | Charged | 2,83,867.00 | 52,444.00 | 2,83,867.00 | |
| | Total | .00 | .00 | .00 | |
| | | 2,83,867.00 | 52,444.00 | 2,83,867.00 | |
| 10 | Voted | | | | |
| | Charged | .00 | .00 | .00 | |
| | Total | .00 | .00 | .00 | |
| | | .00 | .00 | .00 | |
| 11 | Voted | | | | |
| | Charged | 79,999.00 | 10,985.00 | 79,999.00 | |
| | Total | .00 | .00 | .00 | |
| | | 79,999.00 | 10,985.00 | 79,999.00 | |
| 12 | Voted | | | | |
| | Charged | 99,540.00 | .00 | 99,540.00 | |
| | Total | .00 | .00 | .00 | |
| | | 99,540.00 | .00 | 99,540.00 | |
| 13 | Voted | | | | |
| | Charged | 33,498.00 | 9,472.00 | 33,498.00 | |
| | Total | .00 | .00 | .00 | |
| | | 33,498.00 | 9,472.00 | 33,498.00 | |
| 15 | Voted | | | | |
| | Charged | 2,49,522.00 | 38,772.00 | 2,49,522.00 | |
| | Total | .00 | .00 | .00 | |
| | | 2,49,522.00 | 38,772.00 | 2,49,522.00 | |
| 16 | Voted | | | | |
| | Charged | 8,04,433.00 | 1,11,823.00 | 8,04,433.00 | |
| | Total | .00 | .00 | .00 | |
| | | 8,04,433.00 | 1,11,823.00 | 8,04,433.00 | |
| 17 | Voted | | | | |
| | Charged | 1,06,275.00 | .00 | 1,06,275.00 | |
| | Total | .00 | .00 | .00 | |
| | | 1,06,275.00 | .00 | 1,06,275.00 | |
| 19 | Voted | | | | |
| | Charged | .00 | .00 | .00 | |
| | Total | .00 | .00 | .00 | |
| | | .00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|---------|------------------|---------------|-------------|
| 2070 00 106 03 01 | 26 | Voted | | |
| | | Charged | 1,17,720.00 | 17,970.00 |
| | | Total | .00 | .00 |
| | | | 1,17,720.00 | 1,17,720.00 |
| | 27 | Voted | | |
| | | Charged | 1,71,513.00 | 1,06,339.00 |
| | | Total | .00 | .00 |
| | | | 1,71,513.00 | 1,71,513.00 |
| | 31 | Voted | | |
| | | Charged | 6,99,227.00 | 3,14,659.00 |
| | | Total | .00 | .00 |
| | | | 6,99,227.00 | 6,99,227.00 |
| | 42 | Voted | | |
| | | Charged | 67,720.00 | .00 |
| | | Total | .00 | .00 |
| | | | 67,720.00 | 67,720.00 |
| | 44 | Voted | | |
| | | Charged | 9,600.00 | .00 |
| | | Total | .00 | .00 |
| | | | 9,600.00 | 9,600.00 |
| 45 | Voted | | | |
| | Charged | .00 | .00 | |
| | Total | .00 | .00 | |
| | | .00 | .00 | |
| 46 | Voted | | | |
| | Charged | 50,000.00 | .00 | |
| | Total | .00 | .00 | |
| | | 50,000.00 | 50,000.00 | |
| 47 | Voted | | | |
| | Charged | 1,19,999.00 | 6,465.00 | |
| | Total | .00 | .00 | |
| | | 1,19,999.00 | 1,19,999.00 | |
| Total: 01 | Voted | | | |
| | Charged | 76,88,126.00 | 8,10,855.00 | |
| | Total | .00 | .00 | |
| | | 76,88,126.00 | 76,88,126.00 | |
| Total: 03 | Voted | | | |
| | Charged | 76,88,126.00 | 8,10,855.00 | |
| | Total | .00 | .00 | |
| | | 76,88,126.00 | 76,88,126.00 | |
| Total: 106 | Voted | | | |
| | Charged | 76,88,126.00 | 8,10,855.00 | |
| | Total | .00 | .00 | |
| | | 76,88,126.00 | 76,88,126.00 | |
| 107 01 01 | 12 | Voted | | |
| | | Charged | 1,000.00 | .00 |
| | | Total | .00 | .00 |
| | | | 1,000.00 | .00 |
| | 14 | Voted | | |
| Charged | | 1,000.00 | .00 | |
| Total | | .00 | .00 | |
| | | 1,000.00 | .00 | |
| 24 | Voted | | | |
| | Charged | 1,000.00 | .00 | |
| | Total | .00 | .00 | |
| | | 1,000.00 | .00 | |
| 25 | Voted | | | |
| | Charged | 1,000.00 | .00 | |
| | Total | .00 | .00 | |
| | | 1,000.00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2070 00 107 01 01 | 31 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 46 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 47 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 8,000.00 .00 8,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 8,000.00 .00 8,000.00 | .00 .00 .00 | .00 .00 .00 |
| 03 00 | 02 | Voted Charged Total | 63,20,03,845.00 .00 63,20,03,845.00 | 7,78,35,769.00 .00 7,78,35,769.00 | 63,20,03,845.00 .00 63,20,03,845.00 |
| | 04 | Voted Charged Total | 4,41,525.00 .00 4,41,525.00 | 1,03,068.00 .00 1,03,068.00 | 4,41,525.00 .00 4,41,525.00 |
| | 07 | Voted Charged Total | 19,91,421.00 .00 19,91,421.00 | 93,880.00 .00 93,880.00 | 19,91,421.00 .00 19,91,421.00 |
| | 08 | Voted Charged Total | 5,91,148.00 .00 5,91,148.00 | 33,244.00 .00 33,244.00 | 5,91,148.00 .00 5,91,148.00 |
| | 11 | Voted Charged Total | 1,49,060.00 .00 1,49,060.00 | 19,985.00 .00 19,985.00 | 1,49,060.00 .00 1,49,060.00 |
| | 12 | Voted Charged Total | 2,98,745.00 .00 2,98,745.00 | .00 .00 .00 | 2,98,745.00 .00 2,98,745.00 |
| | 15 | Voted Charged Total | 15,89,320.00 .00 15,89,320.00 | 2,34,128.00 .00 2,34,128.00 | 15,89,320.00 .00 15,89,320.00 |
| | 16 | Voted Charged Total | 73,10,276.00 .00 73,10,276.00 | 2,64,196.00 .00 2,64,196.00 | 61,10,276.00 .00 61,10,276.00 |
| | 17 | Voted Charged Total | 7,05,013.00 .00 7,05,013.00 | 2,09,862.00 .00 2,09,862.00 | 7,05,013.00 .00 7,05,013.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2070 00 107 03 00 | 19 | Voted Charged Total | 34,805.00 .00 34,805.00 | 22,418.00 .00 22,418.00 | 34,805.00 .00 34,805.00 |
| | 22 | Voted Charged Total | 95,573.00 .00 95,573.00 | 9,299.00 .00 9,299.00 | 95,573.00 .00 95,573.00 |
| | 23 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | .00 .00 .00 | 3,00,000.00 .00 3,00,000.00 |
| | 25 | Voted Charged Total | 39,99,878.00 .00 39,99,878.00 | 12,65,000.00 .00 12,65,000.00 | 39,99,878.00 .00 39,99,878.00 |
| | 46 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | 1,00,000.00 .00 1,00,000.00 |
| | 47 | Voted Charged Total | 1,45,120.00 .00 1,45,120.00 | 22,061.00 .00 22,061.00 | 1,45,120.00 .00 1,45,120.00 |
| | Total: 00 | Voted Charged Total | 64,97,55,729.00 .00 64,97,55,729.00 | 8,01,12,910.00 .00 8,01,12,910.00 | 64,85,55,729.00 .00 64,85,55,729.00 |
| | Total: 03 | Voted Charged Total | 64,97,55,729.00 .00 64,97,55,729.00 | 8,01,12,910.00 .00 8,01,12,910.00 | 64,85,55,729.00 .00 64,85,55,729.00 |
| 04 00 | 01 | Voted Charged Total | 4,40,75,427.00 .00 4,40,75,427.00 | 36,93,298.00 .00 36,93,298.00 | 4,40,75,427.00 .00 4,40,75,427.00 |
| | 03 | Voted Charged Total | 36,62,030.00 .00 36,62,030.00 | 1,99,197.00 .00 1,99,197.00 | 36,62,030.00 .00 36,62,030.00 |
| | 04 | Voted Charged Total | 3,81,199.00 .00 3,81,199.00 | 1,71,396.00 .00 1,71,396.00 | 3,81,199.00 .00 3,81,199.00 |
| | 05 | Voted Charged Total | 1,35,833.00 .00 1,35,833.00 | 83,319.00 .00 83,319.00 | 1,35,833.00 .00 1,35,833.00 |
| | 06 | Voted Charged Total | 51,87,833.00 .00 51,87,833.00 | 2,69,067.00 .00 2,69,067.00 | 36,92,210.00 .00 36,92,210.00 |
| | 08 | Voted Charged Total | 14,89,811.00 .00 14,89,811.00 | 4,67,301.00 .00 4,67,301.00 | 14,89,811.00 .00 14,89,811.00 |
| | 09 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | 70,525.00 .00 70,525.00 | 4,11,854.00 .00 4,11,854.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|----|------------------|----------------|----------------|----------------|
| 2070 00 107 04 00 | 10 | Voted | | | |
| | | Charged | 2,30,000.00 | 81,343.00 | 1,56,090.00 |
| | | Total | 2,30,000.00 | 81,343.00 | 1,56,090.00 |
| | 11 | Voted | | | |
| | | Charged | 2,00,000.00 | 31,889.00 | 1,97,370.00 |
| | | Total | 2,00,000.00 | 31,889.00 | 1,97,370.00 |
| | 12 | Voted | | | |
| | | Charged | 1,50,000.00 | 1,38,376.00 | 1,47,167.00 |
| | | Total | 1,50,000.00 | 1,38,376.00 | 1,47,167.00 |
| | 13 | Voted | | | |
| | | Charged | 4,00,000.00 | 37,144.00 | 2,78,346.00 |
| | | Total | 4,00,000.00 | 37,144.00 | 2,78,346.00 |
| | 15 | Voted | | | |
| | | Charged | 12,00,000.00 | 90,225.00 | 11,75,338.00 |
| | | Total | 12,00,000.00 | 90,225.00 | 11,75,338.00 |
| | 16 | Voted | | | |
| | | Charged | 50,00,000.00 | 5,97,341.00 | 33,23,645.00 |
| | | Total | 50,00,000.00 | 5,97,341.00 | 33,23,645.00 |
| | 21 | Voted | | | |
| | | Charged | 2,00,000.00 | 11,250.00 | 30,350.00 |
| | | Total | 2,00,000.00 | 11,250.00 | 30,350.00 |
| | 26 | Voted | | | |
| | | Charged | 7,00,000.00 | 1,87,085.00 | 6,99,984.00 |
| | | Total | 7,00,000.00 | 1,87,085.00 | 6,99,984.00 |
| | 27 | Voted | | | |
| | | Charged | 15,00,000.00 | 47,945.00 | 3,60,908.00 |
| | | Total | 15,00,000.00 | 47,945.00 | 3,60,908.00 |
| | 29 | Voted | | | |
| | | Charged | 7,00,000.00 | 6,94,039.00 | 6,94,039.00 |
| | | Total | 7,00,000.00 | 6,94,039.00 | 6,94,039.00 |
| | 31 | Voted | | | |
| | | Charged | 1,60,00,000.00 | 1,34,82,064.00 | 1,59,99,781.00 |
| | | Total | 1,60,00,000.00 | 1,34,82,064.00 | 1,59,99,781.00 |
| | 42 | Voted | | | |
| | | Charged | 3,00,000.00 | 2,48,179.00 | 2,94,552.00 |
| | | Total | 3,00,000.00 | 2,48,179.00 | 2,94,552.00 |
| | 44 | Voted | | | |
| | | Charged | 27,00,000.00 | 12,08,852.00 | 21,88,469.00 |
| | | Total | 27,00,000.00 | 12,08,852.00 | 21,88,469.00 |
| | 45 | Voted | | | |
| | | Charged | 1,00,000.00 | .00 | .00 |
| | | Total | 1,00,000.00 | .00 | .00 |
| | 46 | Voted | | | |
| | | Charged | 1,00,000.00 | .00 | 1,00,000.00 |
| | | Total | 1,00,000.00 | .00 | 1,00,000.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-----------|---------------------------|---|---|---|
| 2070 00 107 04 00 | 47 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | 39,003.00 .00 39,003.00 | 1,95,612.00 .00 1,95,612.00 |
| | Total: 00 | Voted Charged Total | 8,51,12,133.00 .00 8,51,12,133.00 | 2,18,48,838.00 .00 2,18,48,838.00 | 7,96,90,015.00 .00 7,96,90,015.00 |
| | Total: 04 | Voted Charged Total | 8,51,12,133.00 .00 8,51,12,133.00 | 2,18,48,838.00 .00 2,18,48,838.00 | 7,96,90,015.00 .00 7,96,90,015.00 |
| 09 00 | 20 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 | 40,00,000.00 .00 40,00,000.00 |
| | Total: 00 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 | 40,00,000.00 .00 40,00,000.00 |
| | Total: 09 | Voted Charged Total | 40,00,000.00 .00 40,00,000.00 | .00 .00 .00 | 40,00,000.00 .00 40,00,000.00 |
| 10 00 | 20 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | 47,28,113.00 .00 47,28,113.00 |
| | Total: 00 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | 47,28,113.00 .00 47,28,113.00 |
| | Total: 10 | Voted Charged Total | 50,00,000.00 .00 50,00,000.00 | .00 .00 .00 | 47,28,113.00 .00 47,28,113.00 |
| 11 00 | 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 04 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 08 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 11 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 12 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 14 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|------------|---------------------------|---|---|---|
| 2070 00 107 11 00 | 15 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 47 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 9,000.00 .00 9,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 11 | Voted Charged Total | 9,000.00 .00 9,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 107 | Voted Charged Total | 74,38,84,862.00 .00 74,38,84,862.00 | 10,19,61,748.00 .00 10,19,61,748.00 | 73,69,73,857.00 .00 73,69,73,857.00 |
| 800 13 00 | 01 | Voted Charged Total | 1,09,46,000.00 .00 1,09,46,000.00 | .00 .00 .00 | 1,00,62,037.00 .00 1,00,62,037.00 |
| | 02 | Voted Charged Total | 6,00,000.00 .00 6,00,000.00 | .00 .00 .00 | 5,78,960.00 .00 5,78,960.00 |
| | 03 | Voted Charged Total | 26,76,000.00 .00 26,76,000.00 | .00 .00 .00 | 10,32,090.00 .00 10,32,090.00 |
| | 04 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 | 16,459.00 .00 16,459.00 |
| | 05 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | 06 | Voted Charged Total | 12,87,000.00 .00 12,87,000.00 | .00 .00 .00 | 9,28,237.00 .00 9,28,237.00 |
| | 07 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | 99,980.00 .00 99,980.00 | 99,980.00 .00 99,980.00 |
| | 08 | Voted Charged Total | 16,00,000.00 .00 16,00,000.00 | 36,399.00 .00 36,399.00 | 15,98,872.00 .00 15,98,872.00 |
| | 09 | Voted Charged Total | 8,00,000.00 .00 8,00,000.00 | 1,94,000.00 .00 1,94,000.00 | 9,49,300.00 .00 9,49,300.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|----|------------------|---------------|-------------|
| 2070 00 800 13 00 | 10 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 11 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 12 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 13 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 15 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 16 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 18 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 19 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 22 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 26 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 27 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 42 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 44 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 45 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 46 | Voted | | |
| | | Charged | | |
| | | Total | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | |
|-------------------|-------------|---------------------------|--|--|--|
| 2070 00 800 13 00 | 47 | Voted Charged Total | 3,00,000.00 .00 3,00,000.00 | 50,861.00 .00 50,861.00 | 1,98,196.00 .00 1,98,196.00 |
| | Total: 00 | Voted Charged Total | 3,38,10,000.00 .00 3,38,10,000.00 | 20,17,513.00 .00 20,17,513.00 | 3,01,28,000.00 .00 3,01,28,000.00 |
| | Total: 13 | Voted Charged Total | 3,38,10,000.00 .00 3,38,10,000.00 | 20,17,513.00 .00 20,17,513.00 | 3,01,28,000.00 .00 3,01,28,000.00 |
| 15 00 | 16 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 15 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 | .00 .00 .00 |
| 16 00 | 42 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| | Total: 16 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 | .00 .00 .00 |
| 17 00 | 44 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | 4,00,000.00 .00 4,00,000.00 |
| | Total: 00 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | 4,00,000.00 .00 4,00,000.00 |
| | Total: 17 | Voted Charged Total | 4,00,000.00 .00 4,00,000.00 | .00 .00 .00 | 4,00,000.00 .00 4,00,000.00 |
| | Total: 800 | Voted Charged Total | 3,47,11,000.00 .00 3,47,11,000.00 | 20,17,513.00 .00 20,17,513.00 | 3,05,28,000.00 .00 3,05,28,000.00 |
| | Total: 00 | Voted Charged Total | 1,01,06,23,988.00 2,19,31,000.00 1,03,25,54,988.00 | 12,84,31,326.00 26,88,431.00 13,11,19,757.00 | 96,00,16,997.00 2,13,46,374.00 98,13,63,371.00 |
| | Total: 2070 | Voted Charged Total | 1,01,06,23,988.00 2,19,31,000.00 1,03,25,54,988.00 | 12,84,31,326.00 26,88,431.00 13,11,19,757.00 | 96,00,16,997.00 2,13,46,374.00 98,13,63,371.00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|---------------|-------------------|-----------------|-----------------|
| Grand Total: | Total Charged | 1,01,06,23,988.00 | 12,84,31,326.00 | 96,00,16,997.00 |
| | | 2,19,31,000.00 | 26,88,431.00 | 2,13,46,374.00 |
| | | 1,03,25,54,988.00 | 13,11,19,757.00 | 98,13,63,371.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 15/05/2019 16:46:30

Month of Account: 03/2019

-

Major Head: 0075

- Miscellaneous General Services

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 15/05/2019 16:46:30

| Head of Account | Budget Provision | Current Month | Progressive |
|-------------------------------------|------------------|---------------|-----------------|
| Month Of A/C: 01/03/2019 | | | |
| 0075 Miscellaneous General Services | | | |
| 105 Sale of Land and property | | | |
| 01 | | | |
| 00 | 0.00 | -2,51,650.00 | -3,17,35,328.00 |
| | 0.00 | 23,977.00 | 3,92,64,520.00 |
| Total: 01 | 0.00 | -2,27,673.00 | 75,29,192.00 |
| Total: 105 | 0.00 | -2,27,673.00 | 75,29,192.00 |
| 800 Other Receipts | | | |
| 00 | 0.00 | 57,01,100.00 | 1,24,88,100.00 |
| | 0.00 | 0.00 | 18,87,85,137.00 |
| Total: 800 | 0.00 | 57,01,100.00 | 20,12,73,237.00 |
| Total: 0075 | 0.00 | 54,73,427.00 | 20,88,02,429.00 |
| Grand Total: | 0.00 | 54,73,427.00 | 20,88,02,429.00 |

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 15/05/2019 16:46:30

Head of Account

Budget Provision

Current Month

Progressive

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

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 01002003 ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|---------|
| 1 | DEHRADUN | V | N | 27 | N | 207000107 04 00 08 | 01-JAN-19 | 18-JAN-19 | 2,95 |
| 2 | DEHRADUN | V | N | 28 | N | 207000107 03 00 16 | 01-JAN-19 | 18-JAN-19 | 2,63,58 |
| 3 | DEHRADUN | V | N | 29 | N | 207000107 03 00 15 | 01-JAN-19 | 18-JAN-19 | 22,84 |
| 4 | DEHRADUN | V | N | 30 | N | 207000107 04 00 15 | 01-JAN-19 | 18-JAN-19 | 15,40 |
| 5 | DEHRADUN | V | N | 31 | N | 207000107 04 00 09 | 01-JAN-19 | 18-JAN-19 | 26,54 |
| 6 | DEHRADUN | V | N | 11 | N | 207000107 04 00 08 | 01-FEB-19 | 08-FEB-19 | 63,80 |
| 7 | DEHRADUN | V | N | 12 | N | 207000107 03 00 22 | 01-FEB-19 | 08-FEB-19 | 3,40 |
| 8 | DEHRADUN | V | N | 13 | N | 207000107 04 00 08 | 01-FEB-19 | 08-FEB-19 | 75,99 |
| 9 | DEHRADUN | V | N | 2 | N | 207000107 04 00 06 | 01-FEB-19 | 02-FEB-19 | 54,60 |
| 10 | DEHRADUN | V | N | 2 | N | 207000107 04 00 03 | 01-FEB-19 | 02-FEB-19 | 48,42 |
| 11 | DEHRADUN | V | N | 2 | N | 207000107 04 00 01 | 01-FEB-19 | 02-FEB-19 | 5,38,00 |
| 12 | DEHRADUN | V | N | 21 | N | 207000107 03 00 16 | 01-FEB-19 | 12-FEB-19 | 1,61,98 |
| 13 | DEHRADUN | V | N | 22 | N | 207000107 04 00 09 | 01-FEB-19 | 12-FEB-19 | 24,45 |
| 14 | DEHRADUN | V | N | 36 | N | 207000107 04 00 44 | 01-FEB-19 | 21-FEB-19 | 68,47 |
| 15 | DEHRADUN | V | N | 37 | N | 207000107 04 00 44 | 01-FEB-19 | 21-FEB-19 | 10,03 |
| 16 | DEHRADUN | V | N | 38 | N | 207000107 04 00 08 | 01-FEB-19 | 21-FEB-19 | 9,00 |
| 17 | DEHRADUN | V | N | 39 | N | 207000107 04 00 44 | 01-FEB-19 | 21-FEB-19 | 7,08 |
| 18 | DEHRADUN | V | N | 40 | N | 207000107 04 00 08 | 01-FEB-19 | 21-FEB-19 | 19,00 |
| 19 | DEHRADUN | V | N | 44 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 4,66,20 |
| 20 | DEHRADUN | V | N | 45 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 46,15 |
| 21 | DEHRADUN | V | N | 46 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 50,25 |
| 22 | DEHRADUN | V | N | 52 | N | 207000107 04 00 44 | 01-FEB-19 | 25-FEB-19 | 67,87 |
| 23 | DEHRADUN | V | N | 53 | N | 207000107 04 00 44 | 01-FEB-19 | 25-FEB-19 | 1,13,09 |
| 24 | DEHRADUN | V | N | 6 | N | 207000107 04 00 01 | 01-FEB-19 | 22-FEB-19 | 2,80,08 |
| 25 | DEHRADUN | V | N | 3 | N | 207000107 04 00 06 | 01-MAR-19 | 07-MAR-19 | 75,80 |
| 26 | DEHRADUN | V | N | 3 | N | 207000107 04 00 03 | 01-MAR-19 | 07-MAR-19 | 48,42 |
| 27 | DEHRADUN | V | N | 3 | N | 207000107 04 00 01 | 01-MAR-19 | 07-MAR-19 | 5,38,00 |
| 28 | DEHRADUN | V | N | 36 | N | 207000107 04 00 44 | 01-MAR-19 | 16-MAR-19 | 37,65 |
| 29 | DEHRADUN | V | N | 37 | N | 207000107 04 00 44 | 01-MAR-19 | 16-MAR-19 | 7,08 |
| 30 | DEHRADUN | V | N | 38 | N | 207000107 04 00 44 | 01-MAR-19 | 16-MAR-19 | 8,85 |
| 31 | DEHRADUN | V | N | 46 | N | 207000107 04 00 44 | 01-MAR-19 | 19-MAR-19 | 1,54,17 |
| 32 | DEHRADUN | V | N | 47 | N | 207000107 04 00 44 | 01-MAR-19 | 19-MAR-19 | 4,15,80 |
| 33 | DEHRADUN | V | N | 48 | N | 207000107 03 00 16 | 01-MAR-19 | 19-MAR-19 | 1,61,98 |
| 34 | DEHRADUN | V | N | 49 | N | 207000107 04 00 04 | 01-MAR-19 | 19-MAR-19 | 15,50 |
| 35 | DEHRADUN | V | N | 50 | N | 207000107 04 00 44 | 01-MAR-19 | 19-MAR-19 | 24,08 |
| 36 | DEHRADUN | V | N | 54 | N | 207000107 04 00 44 | 01-MAR-19 | 19-MAR-19 | 1,13,12 |
| 37 | DEHRADUN | V | N | 59 | N | 207000107 04 00 13 | 01-MAR-19 | 19-MAR-19 | 27,33 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 01002003 ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 38 | DEHRADUN | V | N | 60 | N | 207000107 04 00 09 | 01-MAR-19 | 19-MAR-19 | 52,77 |
| 39 | DEHRADUN | V | N | 75 | N | 207000107 04 00 15 | 01-MAR-19 | 25-MAR-19 | 10,68 |

DDO- 01002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOMEGUARDS DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 40 | DEHRADUN | V | N | 1 | N | 207000107 03 00 07 | 01-JAN-19 | 17-JAN-19 | 6,60,00 |
| 41 | DEHRADUN | V | N | 1 | N | 207000107 04 00 47 | 01-JAN-19 | 08-JAN-19 | 7,00 |
| 42 | DEHRADUN | V | N | 19 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 9,14,38 |
| 43 | DEHRADUN | V | N | 2 | N | 207000107 03 00 07 | 01-JAN-19 | 17-JAN-19 | 72,00 |
| 44 | DEHRADUN | V | N | 2 | N | 207000107 04 00 15 | 01-JAN-19 | 08-JAN-19 | 18,86 |
| 45 | DEHRADUN | V | N | 20 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 12,56,26 |
| 46 | DEHRADUN | V | N | 23 | N | 207000107 03 00 15 | 01-JAN-19 | 14-JAN-19 | 15,91 |
| 47 | DEHRADUN | V | N | 24 | N | 207000107 03 00 17 | 01-JAN-19 | 14-JAN-19 | 2,10,00 |
| 48 | DEHRADUN | V | N | 25 | N | 207000107 03 00 08 | 01-JAN-19 | 17-JAN-19 | 29,40 |
| 49 | DEHRADUN | V | N | 26 | N | 207000107 04 00 13 | 01-JAN-19 | 17-JAN-19 | 8,13 |
| 50 | DEHRADUN | V | N | 3 | N | 207000107 03 00 07 | 01-JAN-19 | 17-JAN-19 | 2,40,00 |
| 51 | DEHRADUN | V | N | 39 | N | 207000107 03 00 15 | 01-JAN-19 | 23-JAN-19 | 45,00 |
| 52 | DEHRADUN | V | N | 4 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 4,66,92,00 |
| 53 | DEHRADUN | V | N | 40 | N | 207000107 03 00 15 | 01-JAN-19 | 23-JAN-19 | 17,68 |
| 54 | DEHRADUN | V | N | 5 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 3,18,73,50 |
| 55 | DEHRADUN | V | N | 6 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 4,86,00 |
| 56 | DEHRADUN | V | N | 7 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 2,43,00 |
| 57 | DEHRADUN | V | N | 8 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 25,65,00 |
| 58 | DEHRADUN | V | N | 14 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 3,76,65,00 |
| 59 | DEHRADUN | V | N | 15 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 4,23,54,00 |
| 60 | DEHRADUN | V | N | 16 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 25,42,50 |
| 61 | DEHRADUN | V | N | 17 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 5,58,00 |
| 62 | DEHRADUN | V | N | 18 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 2,79,00 |
| 63 | DEHRADUN | V | N | 19 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 24,00 |
| 64 | DEHRADUN | V | N | 2 | N | 207000107 04 00 08 | 01-FEB-19 | 07-FEB-19 | 57,70 |
| 65 | DEHRADUN | V | N | 20 | N | 207000107 03 00 17 | 01-FEB-19 | 12-FEB-19 | 2,10,00 |
| 66 | DEHRADUN | V | N | 3 | N | 207000107 04 00 09 | 01-FEB-19 | 07-FEB-19 | 52,60 |
| 67 | DEHRADUN | V | N | 3 | N | 207000107 04 00 03 | 01-FEB-19 | 02-FEB-19 | 1,35,54 |
| 68 | DEHRADUN | V | N | 3 | N | 207000107 04 00 06 | 01-FEB-19 | 02-FEB-19 | 1,72,85 |
| 69 | DEHRADUN | V | N | 3 | N | 207000107 04 00 01 | 01-FEB-19 | 02-FEB-19 | 15,06,00 |
| 70 | DEHRADUN | V | N | 34 | N | 207000107 03 00 02 | 01-FEB-19 | 18-FEB-19 | 12,56,26 |
| 71 | DEHRADUN | V | N | 35 | N | 207000107 04 00 13 | 01-FEB-19 | 21-FEB-19 | 7,96 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 01002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOMEGUARDS DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 72 | DEHRADUN | V | N | 41 | N | 207000107 03 00 15 | 01-FEB-19 | 21-FEB-19 | 25,60 |
| 73 | DEHRADUN | V | N | 42 | N | 207000107 04 00 15 | 01-FEB-19 | 21-FEB-19 | 7,33 |
| 74 | DEHRADUN | V | N | 43 | N | 207000107 03 00 15 | 01-FEB-19 | 21-FEB-19 | 21,03 |
| 75 | DEHRADUN | V | N | 50 | N | 207000107 04 00 10 | 01-FEB-19 | 25-FEB-19 | 50,48 |
| 76 | DEHRADUN | V | N | 51 | N | 207000107 04 00 15 | 01-FEB-19 | 25-FEB-19 | 9,90 |
| 77 | DEHRADUN | V | N | 1 | N | 207000107 04 00 06 | 01-MAR-19 | 01-MAR-19 | 2,20,10 |
| 78 | DEHRADUN | V | N | 1 | N | 207000107 04 00 03 | 01-MAR-19 | 01-MAR-19 | 1,35,54 |
| 79 | DEHRADUN | V | N | 1 | N | 207000107 04 00 01 | 01-MAR-19 | 01-MAR-19 | 15,06,00 |
| 80 | DEHRADUN | V | N | 10 | N | 207000107 03 00 07 | 01-MAR-19 | 19-MAR-19 | 12,00 |
| 81 | DEHRADUN | V | N | 10 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 5,04,00 |
| 82 | DEHRADUN | V | N | 11 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 22,00,50 |
| 83 | DEHRADUN | V | N | 11 | N | 207000107 03 00 07 | 01-MAR-19 | 19-MAR-19 | 90,00 |
| 84 | DEHRADUN | V | N | 12 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 3,83,85,00 |
| 85 | DEHRADUN | V | N | 12 | N | 207000107 03 00 07 | 01-MAR-19 | 25-MAR-19 | 60 |
| 86 | DEHRADUN | V | N | 13 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 3,42,90,00 |
| 87 | DEHRADUN | V | N | 14 | N | 207000107 03 00 17 | 01-MAR-19 | 11-MAR-19 | 2,10,00 |
| 88 | DEHRADUN | V | N | 16 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 12,56,26 |
| 89 | DEHRADUN | V | N | 17 | N | 207000107 03 00 16 | 01-MAR-19 | 11-MAR-19 | 25,49 |
| 90 | DEHRADUN | V | N | 18 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 1,53,70 |
| 91 | DEHRADUN | V | N | 19 | N | 207000107 04 00 04 | 01-MAR-19 | 11-MAR-19 | 57,16 |
| 92 | DEHRADUN | V | N | 20 | N | 207000107 04 00 09 | 01-MAR-19 | 11-MAR-19 | 15,26 |
| 93 | DEHRADUN | V | N | 25 | N | 207000107 03 00 08 | 01-MAR-19 | 14-MAR-19 | 10,00 |
| 94 | DEHRADUN | V | N | 26 | N | 207000107 04 00 13 | 01-MAR-19 | 14-MAR-19 | 8,13 |
| 95 | DEHRADUN | V | N | 4 | N | 207000107 03 00 07 | 01-MAR-19 | 11-MAR-19 | 75,00 |
| 96 | DEHRADUN | V | N | 5 | N | 207000107 04 00 01 | 01-MAR-19 | 11-MAR-19 | 10,53,60 |
| 97 | DEHRADUN | V | N | 51 | N | 207000107 03 00 15 | 01-MAR-19 | 19-MAR-19 | 14,75 |
| 98 | DEHRADUN | V | N | 52 | N | 207000107 03 00 15 | 01-MAR-19 | 19-MAR-19 | 17,72 |
| 99 | DEHRADUN | V | N | 53 | N | 207000107 04 00 15 | 01-MAR-19 | 19-MAR-19 | 2,49,25 |
| 100 | DEHRADUN | V | N | 55 | N | 207000107 03 00 04 | 01-MAR-19 | 19-MAR-19 | 13,00 |
| 101 | DEHRADUN | V | N | 56 | N | 207000107 03 00 04 | 01-MAR-19 | 19-MAR-19 | 12,20 |
| 102 | DEHRADUN | V | N | 57 | N | 207000107 04 00 04 | 01-MAR-19 | 19-MAR-19 | 1,46,90 |
| 103 | DEHRADUN | V | N | 6 | N | 207000107 03 00 07 | 01-MAR-19 | 11-MAR-19 | 24,00 |
| 104 | DEHRADUN | V | N | 61 | N | 207000107 03 00 47 | 01-MAR-19 | 19-MAR-19 | 49,86 |
| 105 | DEHRADUN | V | N | 62 | N | 207000107 03 00 08 | 01-MAR-19 | 19-MAR-19 | 41,53 |
| 106 | DEHRADUN | V | N | 63 | N | 207000107 04 00 08 | 01-MAR-19 | 19-MAR-19 | 7,46 |
| 107 | DEHRADUN | V | N | 64 | N | 207000107 04 00 11 | 01-MAR-19 | 19-MAR-19 | 30,27 |
| 108 | DEHRADUN | V | N | 7 | N | 207000107 03 00 07 | 01-MAR-19 | 11-MAR-19 | 2,10,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 01002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOMEGUARDS DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 109 | DEHRADUN | V | N | 70 | N | 207000107 03 00 02 | 01-MAR-19 | 25-MAR-19 | 8,16,09 |
| 110 | DEHRADUN | V | N | 71 | N | 207000107 03 00 02 | 01-MAR-19 | 25-MAR-19 | 8,51,03 |
| 111 | DEHRADUN | V | N | 72 | N | 207000107 03 00 02 | 01-MAR-19 | 25-MAR-19 | 12,00 |
| 112 | DEHRADUN | V | N | 73 | N | 207000107 04 00 13 | 01-MAR-19 | 25-MAR-19 | 15,99 |
| 113 | DEHRADUN | V | N | 74 | N | 207000107 03 00 17 | 01-MAR-19 | 25-MAR-19 | 1,28,71 |
| 114 | DEHRADUN | V | N | 76 | N | 207000107 03 00 04 | 01-MAR-19 | 25-MAR-19 | 9,90 |
| 115 | DEHRADUN | V | N | 77 | N | 207000107 03 00 04 | 01-MAR-19 | 25-MAR-19 | 11,40 |
| 116 | DEHRADUN | V | N | 78 | N | 207000107 03 00 22 | 01-MAR-19 | 25-MAR-19 | 20,00 |
| 117 | DEHRADUN | V | N | 79 | N | 207000107 04 00 04 | 01-MAR-19 | 25-MAR-19 | 42,12 |
| 118 | DEHRADUN | V | N | 80 | N | 207000107 03 00 15 | 01-MAR-19 | 25-MAR-19 | 26,35 |
| 119 | DEHRADUN | V | N | 83 | N | 207000107 03 00 02 | 01-MAR-19 | 27-MAR-19 | 1,97,91,00 |
| 120 | DEHRADUN | V | N | 84 | N | 207000107 03 00 02 | 01-MAR-19 | 27-MAR-19 | 1,66,68,00 |
| 121 | DEHRADUN | V | N | 85 | N | 207000107 03 00 02 | 01-MAR-19 | 27-MAR-19 | 1,98,90,00 |
| 122 | DEHRADUN | V | N | 9 | N | 207000107 03 00 07 | 01-MAR-19 | 19-MAR-19 | 60,00 |
| 123 | DEHRADUN | V | N | 9 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 2,52,00 |

DDO- 01002578 CONTROLLER DEPUTY CONTROLLER CIVIL DEFENCE FOR DISTRICT MAGISTRATE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 124 | DEHRADUN | V | N | 21 | N | 207000106 03 01 16 | 01-JAN-19 | 11-JAN-19 | 5,47,14 |
| 125 | DEHRADUN | V | N | 22 | N | 207000106 03 01 16 | 01-JAN-19 | 11-JAN-19 | 4,06,39 |
| 126 | DEHRADUN | V | N | 4 | N | 207000106 03 01 06 | 01-FEB-19 | 06-FEB-19 | 1,38,80 |
| 127 | DEHRADUN | V | N | 4 | N | 207000106 03 01 03 | 01-FEB-19 | 06-FEB-19 | 2,37,96 |
| 128 | DEHRADUN | V | N | 4 | N | 207000106 03 01 01 | 01-FEB-19 | 06-FEB-19 | 26,45,65 |
| 129 | DEHRADUN | V | N | 9 | N | 207000106 03 01 01 | 01-FEB-19 | 28-FEB-19 | 26,44,00 |
| 130 | DEHRADUN | V | N | 9 | N | 207000106 03 01 06 | 01-FEB-19 | 28-FEB-19 | 2,11,80 |
| 131 | DEHRADUN | V | N | 9 | N | 207000106 03 01 03 | 01-FEB-19 | 28-FEB-19 | 2,37,96 |
| 132 | DEHRADUN | V | N | 13 | N | 207000106 03 01 06 | 01-MAR-19 | 26-MAR-19 | 4,69 |
| 133 | DEHRADUN | V | N | 13 | N | 207000106 03 01 03 | 01-MAR-19 | 26-MAR-19 | 5,77 |
| 134 | DEHRADUN | V | N | 13 | N | 207000106 03 01 01 | 01-MAR-19 | 26-MAR-19 | 82,45 |
| 135 | DEHRADUN | V | N | 33 | N | 207000106 03 01 02 | 01-MAR-19 | 16-MAR-19 | 60,00 |
| 136 | DEHRADUN | V | N | 34 | N | 207000106 03 01 16 | 01-MAR-19 | 16-MAR-19 | 5,47,14 |
| 137 | DEHRADUN | V | N | 35 | N | 207000106 03 01 16 | 01-MAR-19 | 16-MAR-19 | 5,47,14 |
| 138 | DEHRADUN | V | N | 39 | N | 207000106 03 01 04 | 01-MAR-19 | 18-MAR-19 | 26,91 |
| 139 | DEHRADUN | V | N | 40 | N | 207000106 03 01 04 | 01-MAR-19 | 18-MAR-19 | 26,91 |
| 140 | DEHRADUN | V | N | 41 | N | 207000106 03 01 04 | 01-MAR-19 | 18-MAR-19 | 38,77 |
| 141 | DEHRADUN | V | N | 42 | N | 207000106 03 01 04 | 01-MAR-19 | 18-MAR-19 | 40,01 |
| 142 | DEHRADUN | V | N | 43 | N | 207000106 03 01 16 | 01-MAR-19 | 18-MAR-19 | 23,95 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 01002578 CONTROLLER DEPUTY CONTROLLER CIVIL DEFENCE FOR DISTRICT MAGISTRATE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|---------|
| 143 | DEHRADUN | V | N | 44 | N | 207000106 03 01 27 | 01-MAR-19 | 18-MAR-19 | 1,77,32 |
| 144 | DEHRADUN | V | N | 45 | N | 207000106 03 01 15 | 01-MAR-19 | 18-MAR-19 | 35,42 |
| 145 | DEHRADUN | V | N | 58 | N | 207000106 03 01 27 | 01-MAR-19 | 19-MAR-19 | 1,70,94 |
| 146 | DEHRADUN | V | N | 65 | N | 207000106 03 01 13 | 01-MAR-19 | 19-MAR-19 | 56,61 |
| 147 | DEHRADUN | V | N | 66 | N | 207000106 03 01 09 | 01-MAR-19 | 19-MAR-19 | 3,96,14 |
| 148 | DEHRADUN | V | N | 8 | N | 207000106 03 01 01 | 01-MAR-19 | 18-MAR-19 | 3,64,00 |
| 149 | DEHRADUN | V | N | 8 | N | 207000106 03 01 03 | 01-MAR-19 | 18-MAR-19 | 32,76 |

DDO- 01004720 SUPERINTENDENT OF POLICE SUPDT OF POLICE VIGILANCE ESTT DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 150 | DEHRADUN | V | N | 10 | N | 207000104 04 00 08 | 01-JAN-19 | 11-JAN-19 | 1,00,00 |
| 151 | DEHRADUN | V | N | 11 | N | 207000104 04 00 08 | 01-JAN-19 | 11-JAN-19 | 83,81 |
| 152 | DEHRADUN | V | N | 12 | N | 207000104 04 00 08 | 01-JAN-19 | 11-JAN-19 | 53,90 |
| 153 | DEHRADUN | V | N | 13 | N | 207000104 04 00 09 | 01-JAN-19 | 11-JAN-19 | 13,96 |
| 154 | DEHRADUN | V | N | 14 | N | 207000104 04 00 17 | 01-JAN-19 | 11-JAN-19 | 71,64 |
| 155 | DEHRADUN | V | N | 15 | N | 207000104 04 00 22 | 01-JAN-19 | 11-JAN-19 | 22,96 |
| 156 | DEHRADUN | V | N | 16 | N | 207000104 04 00 47 | 01-JAN-19 | 11-JAN-19 | 43,00 |
| 157 | DEHRADUN | V | N | 17 | N | 207000104 04 00 16 | 01-JAN-19 | 11-JAN-19 | 2,51,61 |
| 158 | DEHRADUN | V | N | 3 | N | 207000104 04 00 16 | 01-JAN-19 | 10-JAN-19 | 10,38,92 |
| 159 | DEHRADUN | V | N | 32 | N | 207000104 04 00 15 | 01-JAN-19 | 22-JAN-19 | 13,22 |
| 160 | DEHRADUN | V | N | 33 | N | 207000104 04 00 04 | 01-JAN-19 | 22-JAN-19 | 19,35 |
| 161 | DEHRADUN | V | N | 34 | N | 207000104 04 00 08 | 01-JAN-19 | 22-JAN-19 | 41,30 |
| 162 | DEHRADUN | V | N | 35 | N | 207000104 04 00 04 | 01-JAN-19 | 22-JAN-19 | 2,95,89 |
| 163 | DEHRADUN | V | N | 36 | N | 207000104 04 00 27 | 01-JAN-19 | 22-JAN-19 | 1,26,83 |
| 164 | DEHRADUN | V | N | 37 | N | 207000104 04 00 47 | 01-JAN-19 | 22-JAN-19 | 15,00 |
| 165 | DEHRADUN | V | N | 38 | N | 207000104 04 00 13 | 01-JAN-19 | 22-JAN-19 | 49,70 |
| 166 | DEHRADUN | V | N | 9 | N | 207000104 04 00 02 | 01-JAN-19 | 11-JAN-19 | 10,00 |
| 167 | DEHRADUN | V | N | 1 | N | 207000104 04 00 06 | 01-FEB-19 | 01-FEB-19 | 37,49,42 |
| 168 | DEHRADUN | V | N | 1 | N | 207000104 04 00 03 | 01-FEB-19 | 01-FEB-19 | 13,52,47 |
| 169 | DEHRADUN | V | N | 1 | N | 207000104 04 00 27 | 01-FEB-19 | 07-FEB-19 | 99,41 |
| 170 | DEHRADUN | V | N | 1 | N | 207000104 04 00 01 | 01-FEB-19 | 01-FEB-19 | 1,50,50,80 |
| 171 | DEHRADUN | V | N | 23 | N | 207000104 04 00 27 | 01-FEB-19 | 15-FEB-19 | 46,86 |
| 172 | DEHRADUN | V | N | 24 | N | 207000104 04 00 42 | 01-FEB-19 | 15-FEB-19 | 2,11,00 |
| 173 | DEHRADUN | V | N | 25 | N | 207000104 04 00 42 | 01-FEB-19 | 15-FEB-19 | 10,00 |
| 174 | DEHRADUN | V | N | 26 | N | 207000104 04 00 42 | 01-FEB-19 | 15-FEB-19 | 74,04 |
| 175 | DEHRADUN | V | N | 27 | N | 207000104 04 00 22 | 01-FEB-19 | 15-FEB-19 | 35,41 |
| 176 | DEHRADUN | V | N | 28 | N | 207000104 04 00 17 | 01-FEB-19 | 15-FEB-19 | 71,64 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 01004720 SUPERINTENDENT OF POLICE SUPDT OF POLICE VIGILANCE ESTT DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 177 | DEHRADUN | V | N | 29 | N | 207000104 04 00 09 | 01-FEB-19 | 15-FEB-19 | 23,26 |
| 178 | DEHRADUN | V | N | 30 | N | 207000104 04 00 08 | 01-FEB-19 | 15-FEB-19 | 31,24 |
| 179 | DEHRADUN | V | N | 31 | N | 207000104 04 00 47 | 01-FEB-19 | 15-FEB-19 | 2,87,00 |
| 180 | DEHRADUN | V | N | 32 | N | 207000104 04 00 02 | 01-FEB-19 | 15-FEB-19 | 10,00 |
| 181 | DEHRADUN | V | N | 33 | N | 207000104 04 00 08 | 01-FEB-19 | 15-FEB-19 | 17,00 |
| 182 | DEHRADUN | V | N | 4 | N | 207000104 04 00 16 | 01-FEB-19 | 08-FEB-19 | 2,24,00 |
| 183 | DEHRADUN | V | N | 47 | N | 207000104 04 00 13 | 01-FEB-19 | 23-FEB-19 | 43,27 |
| 184 | DEHRADUN | V | N | 48 | N | 207000104 04 00 42 | 01-FEB-19 | 23-FEB-19 | 86,88 |
| 185 | DEHRADUN | V | N | 5 | N | 207000104 04 00 13 | 01-FEB-19 | 08-FEB-19 | 14,38 |
| 186 | DEHRADUN | V | N | 5 | N | 207000104 04 00 01 | 01-FEB-19 | 15-FEB-19 | 1,40,14,17 |
| 187 | DEHRADUN | V | N | 6 | N | 207000104 04 00 11 | 01-FEB-19 | 08-FEB-19 | 55,00 |
| 188 | DEHRADUN | V | N | 7 | N | 207000104 04 00 03 | 01-FEB-19 | 23-FEB-19 | 11,44,93 |
| 189 | DEHRADUN | V | N | 7 | N | 207000104 04 00 15 | 01-FEB-19 | 08-FEB-19 | 1,58,60 |
| 190 | DEHRADUN | V | N | 7 | N | 207000104 04 00 01 | 01-FEB-19 | 23-FEB-19 | 1,27,21,40 |
| 191 | DEHRADUN | V | N | 8 | N | 207000104 04 00 16 | 01-FEB-19 | 08-FEB-19 | 6,32,53 |
| 192 | DEHRADUN | V | N | 8 | N | 207000104 04 00 06 | 01-FEB-19 | 23-FEB-19 | 46,50 |
| 193 | DEHRADUN | V | N | 2 | N | 207000104 04 00 01 | 01-MAR-19 | 01-MAR-19 | 1,50,27,40 |
| 194 | DEHRADUN | V | N | 2 | N | 207000104 04 00 03 | 01-MAR-19 | 01-MAR-19 | 13,52,47 |
| 195 | DEHRADUN | V | N | 2 | N | 207000104 04 00 06 | 01-MAR-19 | 01-MAR-19 | 39,32,82 |
| 196 | DEHRADUN | V | N | 2 | N | 207000104 04 00 08 | 01-MAR-19 | 08-MAR-19 | 3,31,20 |
| 197 | DEHRADUN | V | N | 21 | N | 207000104 04 00 16 | 01-MAR-19 | 13-MAR-19 | 2,26,00 |
| 198 | DEHRADUN | V | N | 22 | N | 207000104 04 00 16 | 01-MAR-19 | 13-MAR-19 | 2,45,75 |
| 199 | DEHRADUN | V | N | 23 | N | 207000104 04 00 16 | 01-MAR-19 | 13-MAR-19 | 63,13 |
| 200 | DEHRADUN | V | N | 24 | N | 207000104 04 00 16 | 01-MAR-19 | 13-MAR-19 | 4,17,83 |
| 201 | DEHRADUN | V | N | 27 | N | 207000104 04 00 08 | 01-MAR-19 | 16-MAR-19 | 3,47,21 |
| 202 | DEHRADUN | V | N | 28 | N | 207000104 04 00 08 | 01-MAR-19 | 16-MAR-19 | 32,43 |
| 203 | DEHRADUN | V | N | 29 | N | 207000104 04 00 42 | 01-MAR-19 | 16-MAR-19 | 10,00 |
| 204 | DEHRADUN | V | N | 3 | N | 207000104 04 00 04 | 01-MAR-19 | 08-MAR-19 | 88,75 |
| 205 | DEHRADUN | V | N | 30 | N | 207000104 04 00 42 | 01-MAR-19 | 16-MAR-19 | 2,51,50 |
| 206 | DEHRADUN | V | N | 31 | N | 207000104 04 00 42 | 01-MAR-19 | 16-MAR-19 | 60,80 |
| 207 | DEHRADUN | V | N | 32 | N | 207000104 04 00 13 | 01-MAR-19 | 16-MAR-19 | 48,41 |
| 208 | DEHRADUN | V | N | 4 | N | 207000104 04 00 02 | 01-MAR-19 | 08-MAR-19 | 10,00 |
| 209 | DEHRADUN | V | N | 5 | N | 207000104 04 00 08 | 01-MAR-19 | 08-MAR-19 | 99,84 |
| 210 | DEHRADUN | V | N | 6 | N | 207000104 04 00 09 | 01-MAR-19 | 08-MAR-19 | 43,16 |
| 211 | DEHRADUN | V | N | 67 | N | 207000104 04 00 27 | 01-MAR-19 | 25-MAR-19 | 1,65,02 |
| 212 | DEHRADUN | V | N | 69 | N | 207000104 04 00 15 | 01-MAR-19 | 25-MAR-19 | 17,16,73 |
| 213 | DEHRADUN | V | N | 7 | N | 207000104 04 00 17 | 01-MAR-19 | 08-MAR-19 | 71,64 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 01004720 SUPERINTENDENT OF POLICE SUPDT OF POLICE VIGILANCE ESTT DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|---------|
| 214 | DEHRADUN | V | N | 8 | N | 207000104 04 00 08 | 01-MAR-19 | 08-MAR-19 | 50,00 |
| 215 | DEHRADUN | V | N | 81 | N | 207000104 04 00 27 | 01-MAR-19 | 26-MAR-19 | 1,53,45 |
| 216 | DEHRADUN | V | N | 82 | N | 207000104 04 00 27 | 01-MAR-19 | 26-MAR-19 | 6,03,97 |
| 217 | DEHRADUN | V | N | 86 | N | 207000104 04 00 12 | 01-MAR-19 | 29-MAR-19 | 9,99,29 |
| 218 | DEHRADUN | V | N | 87 | N | 207000104 04 00 02 | 01-MAR-19 | 29-MAR-19 | 10,00 |
| 219 | DEHRADUN | V | N | 88 | N | 207000104 04 00 27 | 01-MAR-19 | 29-MAR-19 | 56,46 |
| 220 | DEHRADUN | V | N | 89 | N | 207000104 04 00 17 | 01-MAR-19 | 29-MAR-19 | 71,64 |

DDO- 07002571 DISTRICT COMMANDANT HOME GUARDS DISTRICT COMMANDANT HOME GUARD HALDWANI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 221 | HALDWANI | V | N | 10 | N | 207000107 03 00 02 | 01-JAN-19 | 14-JAN-19 | 2,87,14,50 |
| 222 | HALDWANI | V | N | 11 | N | 207000107 03 00 02 | 01-JAN-19 | 14-JAN-19 | 1,67,44,50 |
| 223 | HALDWANI | V | N | 12 | N | 207000107 03 00 02 | 01-JAN-19 | 14-JAN-19 | 52,29,00 |
| 224 | HALDWANI | V | N | 13 | N | 207000107 04 00 13 | 01-JAN-19 | 14-JAN-19 | 11,15 |
| 225 | HALDWANI | V | N | 14 | N | 207000107 03 00 17 | 01-JAN-19 | 14-JAN-19 | 1,00,23 |
| 226 | HALDWANI | V | N | 15 | N | 207000107 04 00 27 | 01-JAN-19 | 14-JAN-19 | 9,82 |
| 227 | HALDWANI | V | N | 16 | N | 207000107 04 00 04 | 01-JAN-19 | 14-JAN-19 | 4,62 |
| 228 | HALDWANI | V | N | 17 | N | 207000107 04 00 04 | 01-JAN-19 | 14-JAN-19 | 21,20 |
| 229 | HALDWANI | V | N | 39 | N | 207000107 04 00 27 | 01-JAN-19 | 19-JAN-19 | 81,64 |
| 230 | HALDWANI | V | N | 4 | N | 207000107 03 00 02 | 01-JAN-19 | 07-JAN-19 | 4,93,56 |
| 231 | HALDWANI | V | N | 7 | N | 207000107 03 00 02 | 01-JAN-19 | 14-JAN-19 | 2,79,00 |
| 232 | HALDWANI | V | N | 8 | N | 207000107 03 00 02 | 01-JAN-19 | 14-JAN-19 | 1,39,50 |
| 233 | HALDWANI | V | N | 9 | N | 207000107 03 00 02 | 01-JAN-19 | 14-JAN-19 | 18,99,00 |
| 234 | HALDWANI | V | N | 1 | N | 207000107 03 00 04 | 01-FEB-19 | 06-FEB-19 | 2,28,90 |
| 235 | HALDWANI | V | N | 11 | N | 207000107 04 00 01 | 01-FEB-19 | 28-FEB-19 | 22,41,20 |
| 236 | HALDWANI | V | N | 11 | N | 207000107 04 00 06 | 01-FEB-19 | 28-FEB-19 | 2,77,65 |
| 237 | HALDWANI | V | N | 11 | N | 207000107 04 00 03 | 01-FEB-19 | 28-FEB-19 | 2,01,24 |
| 238 | HALDWANI | V | N | 2 | N | 207000107 04 00 03 | 01-FEB-19 | 02-FEB-19 | 2,01,46 |
| 239 | HALDWANI | V | N | 2 | N | 207000107 04 00 01 | 01-FEB-19 | 02-FEB-19 | 22,41,20 |
| 240 | HALDWANI | V | N | 2 | N | 207000107 04 00 06 | 01-FEB-19 | 02-FEB-19 | 1,96,65 |
| 241 | HALDWANI | V | N | 2 | N | 207000107 04 00 09 | 01-FEB-19 | 06-FEB-19 | 56,76 |
| 242 | HALDWANI | V | N | 29 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 2,79,00 |
| 243 | HALDWANI | V | N | 3 | N | 207000107 03 00 15 | 01-FEB-19 | 06-FEB-19 | 2,84,81 |
| 244 | HALDWANI | V | N | 30 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 1,39,50 |
| 245 | HALDWANI | V | N | 31 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 20,92,50 |
| 246 | HALDWANI | V | N | 32 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 2,89,53,00 |
| 247 | HALDWANI | V | N | 33 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 1,65,69,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 07002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GUARD HALDWANI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 248 | HALDWANI | V | N | 34 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 46,12,50 |
| 249 | HALDWANI | V | N | 4 | N | 207000107 03 00 02 | 01-FEB-19 | 06-FEB-19 | 2,90,36 |
| 250 | HALDWANI | V | N | 48 | N | 207000107 03 00 47 | 01-FEB-19 | 18-FEB-19 | 18,88 |
| 251 | HALDWANI | V | N | 49 | N | 207000107 04 00 47 | 01-FEB-19 | 18-FEB-19 | 10,03 |
| 252 | HALDWANI | V | N | 5 | N | 207000107 03 00 15 | 01-FEB-19 | 06-FEB-19 | 12,96 |
| 253 | HALDWANI | V | N | 50 | N | 207000107 04 00 47 | 01-FEB-19 | 18-FEB-19 | 33,63 |
| 254 | HALDWANI | V | N | 51 | N | 207000107 04 00 08 | 01-FEB-19 | 18-FEB-19 | 31,10 |
| 255 | HALDWANI | V | N | 52 | N | 207000107 04 00 21 | 01-FEB-19 | 18-FEB-19 | 48,00 |
| 256 | HALDWANI | V | N | 53 | N | 207000107 03 00 04 | 01-FEB-19 | 18-FEB-19 | 31,94 |
| 257 | HALDWANI | V | N | 6 | N | 207000107 03 00 17 | 01-FEB-19 | 06-FEB-19 | 1,00,23 |
| 258 | HALDWANI | V | N | 6 | N | 207000107 04 00 01 | 01-FEB-19 | 12-FEB-19 | 13,69,93 |
| 259 | HALDWANI | V | N | 7 | N | 207000107 04 00 01 | 01-FEB-19 | 12-FEB-19 | 4,43,94 |
| 260 | HALDWANI | V | N | 75 | N | 207000107 04 00 13 | 01-FEB-19 | 23-FEB-19 | 11,15 |
| 261 | HALDWANI | V | N | 1 | N | 207000107 04 00 09 | 01-MAR-19 | 07-MAR-19 | 1,28,63 |
| 262 | HALDWANI | V | N | 14 | N | 207000107 04 00 04 | 01-MAR-19 | 11-MAR-19 | 10,00 |
| 263 | HALDWANI | V | N | 15 | N | 207000107 04 00 13 | 01-MAR-19 | 11-MAR-19 | 11,03 |
| 264 | HALDWANI | V | N | 16 | N | 207000107 03 00 15 | 01-MAR-19 | 11-MAR-19 | 16,00 |
| 265 | HALDWANI | V | N | 17 | N | 207000107 04 00 42 | 01-MAR-19 | 11-MAR-19 | 40,99 |
| 266 | HALDWANI | V | N | 18 | N | 207000107 04 00 21 | 01-MAR-19 | 11-MAR-19 | 16,50 |
| 267 | HALDWANI | V | N | 2 | N | 207000107 03 00 02 | 01-MAR-19 | 07-MAR-19 | 18,00 |
| 268 | HALDWANI | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 11-MAR-19 | 6,93,84 |
| 269 | HALDWANI | V | N | 29 | N | 207000107 04 00 04 | 01-MAR-19 | 12-MAR-19 | 19,80 |
| 270 | HALDWANI | V | N | 3 | N | 207000107 04 00 04 | 01-MAR-19 | 07-MAR-19 | 6,76 |
| 271 | HALDWANI | V | N | 30 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 22,90,50 |
| 272 | HALDWANI | V | N | 31 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 1,59,61,50 |
| 273 | HALDWANI | V | N | 32 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 2,72,56,50 |
| 274 | HALDWANI | V | N | 33 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 14,67,00 |
| 275 | HALDWANI | V | N | 34 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 1,26,00 |
| 276 | HALDWANI | V | N | 35 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 2,52,00 |
| 277 | HALDWANI | V | N | 4 | N | 207000107 03 00 02 | 01-MAR-19 | 07-MAR-19 | 2,90,36 |
| 278 | HALDWANI | V | N | 5 | N | 207000107 03 00 17 | 01-MAR-19 | 07-MAR-19 | 1,00,23 |
| 279 | HALDWANI | V | N | 62 | N | 207000107 04 00 05 | 01-MAR-19 | 16-MAR-19 | 54,87 |
| 280 | HALDWANI | V | N | 75 | N | 207000107 03 00 02 | 01-MAR-19 | 18-MAR-19 | 99,00 |
| 281 | HALDWANI | V | N | 76 | N | 207000107 03 00 02 | 01-MAR-19 | 18-MAR-19 | 49,50 |
| 282 | HALDWANI | V | N | 77 | N | 207000107 03 00 02 | 01-MAR-19 | 18-MAR-19 | 5,53,50 |
| 283 | HALDWANI | V | N | 78 | N | 207000107 03 00 02 | 01-MAR-19 | 18-MAR-19 | 84,55,50 |
| 284 | HALDWANI | V | N | 79 | N | 207000107 03 00 02 | 01-MAR-19 | 18-MAR-19 | 1,13,40,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 07002572 COMMANDANT COMMANDENT HOME GUARDS KUMAU MANDAL HALDWANI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 285 | HALDWANI | V | N | 36 | N | 207000107 04 00 04 | 01-JAN-19 | 19-JAN-19 | 14,60 |
| 286 | HALDWANI | V | N | 37 | N | 207000107 04 00 42 | 01-JAN-19 | 19-JAN-19 | 39,00 |
| 287 | HALDWANI | V | N | 38 | N | 207000107 04 00 08 | 01-JAN-19 | 19-JAN-19 | 14,34 |
| 288 | HALDWANI | V | N | 40 | N | 207000107 04 00 13 | 01-JAN-19 | 19-JAN-19 | 10,44 |
| 289 | HALDWANI | V | N | 46 | N | 207000107 04 00 04 | 01-JAN-19 | 21-JAN-19 | 19,75 |
| 290 | HALDWANI | V | N | 6 | N | 207000107 03 00 16 | 01-JAN-19 | 08-JAN-19 | 2,63,58 |
| 291 | HALDWANI | V | N | 12 | N | 207000107 04 00 06 | 01-FEB-19 | 28-FEB-19 | 1,06,55 |
| 292 | HALDWANI | V | N | 12 | N | 207000107 04 00 03 | 01-FEB-19 | 28-FEB-19 | 1,19,34 |
| 293 | HALDWANI | V | N | 12 | N | 207000107 04 00 01 | 01-FEB-19 | 28-FEB-19 | 13,26,00 |
| 294 | HALDWANI | V | N | 3 | N | 207000107 04 00 01 | 01-FEB-19 | 02-FEB-19 | 13,26,00 |
| 295 | HALDWANI | V | N | 3 | N | 207000107 04 00 03 | 01-FEB-19 | 02-FEB-19 | 1,19,34 |
| 296 | HALDWANI | V | N | 3 | N | 207000107 04 00 06 | 01-FEB-19 | 02-FEB-19 | 79,05 |
| 297 | HALDWANI | V | N | 40 | N | 207000107 03 00 15 | 01-FEB-19 | 13-FEB-19 | 55,70 |
| 298 | HALDWANI | V | N | 5 | N | 207000107 04 00 01 | 01-FEB-19 | 12-FEB-19 | 10,59,60 |
| 299 | HALDWANI | V | N | 54 | N | 207000107 04 00 11 | 01-FEB-19 | 18-FEB-19 | 10,60 |
| 300 | HALDWANI | V | N | 55 | N | 207000107 03 00 11 | 01-FEB-19 | 18-FEB-19 | 20,00 |
| 301 | HALDWANI | V | N | 56 | N | 207000107 03 00 08 | 01-FEB-19 | 18-FEB-19 | 14,60 |
| 302 | HALDWANI | V | N | 57 | N | 207000107 04 00 08 | 01-FEB-19 | 18-FEB-19 | 4,50 |
| 303 | HALDWANI | V | N | 58 | N | 207000107 04 00 47 | 01-FEB-19 | 18-FEB-19 | 49,49 |
| 304 | HALDWANI | V | N | 59 | N | 207000107 03 00 04 | 01-FEB-19 | 18-FEB-19 | 16,29 |
| 305 | HALDWANI | V | N | 60 | N | 207000107 03 00 04 | 01-FEB-19 | 18-FEB-19 | 1,05,87 |
| 306 | HALDWANI | V | N | 7 | N | 207000107 03 00 15 | 01-FEB-19 | 06-FEB-19 | 1,07,30 |
| 307 | HALDWANI | V | N | 74 | N | 207000107 04 00 13 | 01-FEB-19 | 23-FEB-19 | 12,05 |
| 308 | HALDWANI | V | N | 8 | N | 207000107 03 00 15 | 01-FEB-19 | 06-FEB-19 | 2,43,20 |
| 309 | HALDWANI | V | N | 9 | N | 207000107 03 00 16 | 01-FEB-19 | 06-FEB-19 | 1,61,98 |
| 310 | HALDWANI | V | N | 22 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 9,80 |
| 311 | HALDWANI | V | N | 23 | N | 207000107 04 00 04 | 01-MAR-19 | 11-MAR-19 | 20,22 |
| 312 | HALDWANI | V | N | 24 | N | 207000107 04 00 15 | 01-MAR-19 | 11-MAR-19 | 14,27 |
| 313 | HALDWANI | V | N | 25 | N | 207000107 04 00 04 | 01-MAR-19 | 11-MAR-19 | 9,31 |
| 314 | HALDWANI | V | N | 26 | N | 207000107 04 00 13 | 01-MAR-19 | 11-MAR-19 | 7,94 |
| 315 | HALDWANI | V | N | 27 | N | 207000107 03 00 16 | 01-MAR-19 | 11-MAR-19 | 1,61,98 |
| 316 | HALDWANI | V | N | 60 | N | 207000107 03 00 15 | 01-MAR-19 | 16-MAR-19 | 7,16 |
| 317 | HALDWANI | V | N | 61 | N | 207000107 03 00 04 | 01-MAR-19 | 16-MAR-19 | 9,80 |

DDO- 07002573 COMMANDANT COMMANDANT DISTRICT TRAINING CENTRE HALDWANI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 318 | HALDWANI | V | N | 1 | N | 207000107 04 00 44 | 01-JAN-19 | 07-JAN-19 | 45,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 07002573 COMMANDANT COMMANDANT DISTRICT TRAINING CENTRE HALDWANI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 319 | HALDWANI | V | N | 18 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 1,44,18 |
| 320 | HALDWANI | V | N | 19 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 10,88 |
| 321 | HALDWANI | V | N | 2 | N | 207000107 04 00 44 | 01-JAN-19 | 07-JAN-19 | 10,87 |
| 322 | HALDWANI | V | N | 20 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 8,00 |
| 323 | HALDWANI | V | N | 21 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 2,45,12 |
| 324 | HALDWANI | V | N | 22 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 31,50 |
| 325 | HALDWANI | V | N | 23 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 16,80 |
| 326 | HALDWANI | V | N | 24 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 53,37 |
| 327 | HALDWANI | V | N | 25 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 3,24,00 |
| 328 | HALDWANI | V | N | 26 | N | 207000107 04 00 44 | 01-JAN-19 | 15-JAN-19 | 3,51,00 |
| 329 | HALDWANI | V | N | 3 | N | 207000107 03 00 02 | 01-JAN-19 | 07-JAN-19 | 32,00 |
| 330 | HALDWANI | V | N | 34 | N | 207000107 04 00 44 | 01-JAN-19 | 19-JAN-19 | 1,52,83 |
| 331 | HALDWANI | V | N | 35 | N | 207000107 04 00 44 | 01-JAN-19 | 19-JAN-19 | 1,53,30 |
| 332 | HALDWANI | V | N | 5 | N | 207000107 04 00 44 | 01-JAN-19 | 07-JAN-19 | 4,05,00 |
| 333 | HALDWANI | V | N | 10 | N | 207000107 03 00 04 | 01-FEB-19 | 07-FEB-19 | 4,19,40 |
| 334 | HALDWANI | V | N | 11 | N | 207000107 04 00 04 | 01-FEB-19 | 07-FEB-19 | 50,10 |
| 335 | HALDWANI | V | N | 12 | N | 207000107 04 00 13 | 01-FEB-19 | 07-FEB-19 | 3,41 |
| 336 | HALDWANI | V | N | 13 | N | 207000107 04 00 01 | 01-FEB-19 | 28-FEB-19 | 46,66,20 |
| 337 | HALDWANI | V | N | 13 | N | 207000107 04 00 06 | 01-FEB-19 | 28-FEB-19 | 6,99,75 |
| 338 | HALDWANI | V | N | 13 | N | 207000107 04 00 03 | 01-FEB-19 | 28-FEB-19 | 4,19,31 |
| 339 | HALDWANI | V | N | 13 | N | 207000107 04 00 44 | 01-FEB-19 | 07-FEB-19 | 10,70 |
| 340 | HALDWANI | V | N | 14 | N | 207000107 04 00 44 | 01-FEB-19 | 07-FEB-19 | 36,05 |
| 341 | HALDWANI | V | N | 15 | N | 207000107 04 00 15 | 01-FEB-19 | 07-FEB-19 | 25,00 |
| 342 | HALDWANI | V | N | 16 | N | 207000107 04 00 44 | 01-FEB-19 | 07-FEB-19 | 1,62,80 |
| 343 | HALDWANI | V | N | 17 | N | 207000107 04 00 08 | 01-FEB-19 | 07-FEB-19 | 12,00 |
| 344 | HALDWANI | V | N | 18 | N | 207000107 04 00 44 | 01-FEB-19 | 07-FEB-19 | 4,50,00 |
| 345 | HALDWANI | V | N | 19 | N | 207000107 04 00 08 | 01-FEB-19 | 07-FEB-19 | 13,57 |
| 346 | HALDWANI | V | N | 20 | N | 207000107 04 00 11 | 01-FEB-19 | 07-FEB-19 | 6,10 |
| 347 | HALDWANI | V | N | 21 | N | 207000107 04 00 44 | 01-FEB-19 | 07-FEB-19 | 11,00 |
| 348 | HALDWANI | V | N | 22 | N | 207000107 04 00 44 | 01-FEB-19 | 07-FEB-19 | 10,50 |
| 349 | HALDWANI | V | N | 27 | N | 207000107 04 00 44 | 01-FEB-19 | 07-FEB-19 | 10,89 |
| 350 | HALDWANI | V | N | 4 | N | 207000107 04 00 01 | 01-FEB-19 | 02-FEB-19 | 46,66,20 |
| 351 | HALDWANI | V | N | 4 | N | 207000107 04 00 06 | 01-FEB-19 | 02-FEB-19 | 4,92,25 |
| 352 | HALDWANI | V | N | 4 | N | 207000107 04 00 03 | 01-FEB-19 | 02-FEB-19 | 4,19,31 |
| 353 | HALDWANI | V | N | 41 | N | 207000107 03 00 04 | 01-FEB-19 | 16-FEB-19 | 75,77 |
| 354 | HALDWANI | V | N | 42 | N | 207000107 04 00 13 | 01-FEB-19 | 16-FEB-19 | 3,53 |
| 355 | HALDWANI | V | N | 43 | N | 207000107 04 00 44 | 01-FEB-19 | 16-FEB-19 | 7,50,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 07002573 COMMANDANT COMMANDANT DISTRICT TRAINING CENTRE HALDWANI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 356 | HALDWANI | V | N | 44 | N | 207000107 04 00 44 | 01-FEB-19 | 16-FEB-19 | 86,10 |
| 357 | HALDWANI | V | N | 61 | N | 207000107 04 00 27 | 01-FEB-19 | 20-FEB-19 | 1,41,75 |
| 358 | HALDWANI | V | N | 62 | N | 207000107 04 00 08 | 01-FEB-19 | 20-FEB-19 | 21,00 |
| 359 | HALDWANI | V | N | 63 | N | 207000107 04 00 44 | 01-FEB-19 | 20-FEB-19 | 2,89,55 |
| 360 | HALDWANI | V | N | 64 | N | 207000107 04 00 44 | 01-FEB-19 | 20-FEB-19 | 1,55,75 |
| 361 | HALDWANI | V | N | 8 | N | 207000107 04 00 01 | 01-FEB-19 | 16-FEB-19 | 22,96,92 |
| 362 | HALDWANI | V | N | 10 | N | 207000107 04 00 44 | 01-MAR-19 | 11-MAR-19 | 8,96 |
| 363 | HALDWANI | V | N | 11 | N | 207000107 04 00 44 | 01-MAR-19 | 11-MAR-19 | 6,29,37 |
| 364 | HALDWANI | V | N | 12 | N | 207000107 04 00 44 | 01-MAR-19 | 11-MAR-19 | 2,10,66 |
| 365 | HALDWANI | V | N | 13 | N | 207000107 03 00 15 | 01-MAR-19 | 11-MAR-19 | 3,59,66 |
| 366 | HALDWANI | V | N | 36 | N | 207000107 04 00 44 | 01-MAR-19 | 14-MAR-19 | 1,12,71 |
| 367 | HALDWANI | V | N | 37 | N | 207000107 04 00 44 | 01-MAR-19 | 14-MAR-19 | 88,20 |
| 368 | HALDWANI | V | N | 38 | N | 207000107 03 00 47 | 01-MAR-19 | 14-MAR-19 | 18,00 |
| 369 | HALDWANI | V | N | 39 | N | 207000107 04 00 13 | 01-MAR-19 | 14-MAR-19 | 3,41 |
| 370 | HALDWANI | V | N | 40 | N | 207000107 04 00 44 | 01-MAR-19 | 14-MAR-19 | 25,20 |
| 371 | HALDWANI | V | N | 41 | N | 207000107 03 00 15 | 01-MAR-19 | 14-MAR-19 | 68,00 |
| 372 | HALDWANI | V | N | 42 | N | 207000107 04 00 44 | 01-MAR-19 | 14-MAR-19 | 4,97,68 |
| 373 | HALDWANI | V | N | 6 | N | 207000107 04 00 44 | 01-MAR-19 | 11-MAR-19 | 9,07,20 |
| 374 | HALDWANI | V | N | 7 | N | 207000107 04 00 44 | 01-MAR-19 | 11-MAR-19 | 10,12,80 |
| 375 | HALDWANI | V | N | 8 | N | 207000107 04 00 44 | 01-MAR-19 | 11-MAR-19 | 42,00 |
| 376 | HALDWANI | V | N | 80 | N | 207000107 04 00 11 | 01-MAR-19 | 19-MAR-19 | 12,40 |
| 377 | HALDWANI | V | N | 81 | N | 207000107 04 00 15 | 01-MAR-19 | 19-MAR-19 | 1,39,72 |
| 378 | HALDWANI | V | N | 82 | N | 207000107 04 00 08 | 01-MAR-19 | 19-MAR-19 | 18,00 |
| 379 | HALDWANI | V | N | 83 | N | 207000107 04 00 11 | 01-MAR-19 | 19-MAR-19 | 1,50 |
| 380 | HALDWANI | V | N | 84 | N | 207000107 04 00 08 | 01-MAR-19 | 19-MAR-19 | 21,95 |
| 381 | HALDWANI | V | N | 85 | N | 207000107 03 00 02 | 01-MAR-19 | 19-MAR-19 | 18,00 |
| 382 | HALDWANI | V | N | 9 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 14,23 |
| 383 | HALDWANI | V | N | 92 | N | 207000107 03 00 15 | 01-MAR-19 | 26-MAR-19 | 42,74 |
| 384 | HALDWANI | V | N | 93 | N | 207000107 03 00 22 | 01-MAR-19 | 26-MAR-19 | 19,99 |
| 385 | HALDWANI | V | N | 94 | N | 207000107 04 00 08 | 01-MAR-19 | 26-MAR-19 | 13,20 |
| 386 | HALDWANI | V | N | 95 | N | 207000107 04 00 15 | 01-MAR-19 | 26-MAR-19 | 16,40 |

DDO- 07004720 SUPERINTENDENT OF POLICE VIGILANCE N NAINITAL SECTOR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|---------|
| 387 | HALDWANI | V | N | 27 | N | 207000104 04 00 17 | 01-JAN-19 | 15-JAN-19 | 2,99,05 |
| 388 | HALDWANI | V | N | 28 | N | 207000104 04 00 09 | 01-JAN-19 | 15-JAN-19 | 51,67 |
| 389 | HALDWANI | V | N | 29 | N | 207000104 04 00 13 | 01-JAN-19 | 15-JAN-19 | 11,37 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 07004720 SUPERINTENDENT OF POLICE VIGILANCE N NAINITAL SECTOR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 390 | HALDWANI | V | N | 30 | N | 207000104 04 00 08 | 01-JAN-19 | 15-JAN-19 | 12,73 |
| 391 | HALDWANI | V | N | 31 | N | 207000104 04 00 11 | 01-JAN-19 | 15-JAN-19 | 3,48 |
| 392 | HALDWANI | V | N | 32 | N | 207000104 04 00 09 | 01-JAN-19 | 15-JAN-19 | 34,75 |
| 393 | HALDWANI | V | N | 41 | N | 207000104 04 00 10 | 01-JAN-19 | 19-JAN-19 | 40,37 |
| 394 | HALDWANI | V | N | 42 | N | 207000104 04 00 13 | 01-JAN-19 | 19-JAN-19 | 14,43 |
| 395 | HALDWANI | V | N | 43 | N | 207000104 04 00 15 | 01-JAN-19 | 19-JAN-19 | 2,64,24 |
| 396 | HALDWANI | V | N | 44 | N | 207000104 04 00 47 | 01-JAN-19 | 19-JAN-19 | 45,47 |
| 397 | HALDWANI | V | N | 47 | N | 207000104 04 00 08 | 01-JAN-19 | 24-JAN-19 | 21,82 |
| 398 | HALDWANI | V | N | 48 | N | 207000104 04 00 13 | 01-JAN-19 | 24-JAN-19 | 64,46 |
| 399 | HALDWANI | V | N | 49 | N | 207000104 04 00 11 | 01-JAN-19 | 24-JAN-19 | 3,00 |
| 400 | HALDWANI | V | N | 50 | N | 207000104 04 00 16 | 01-JAN-19 | 24-JAN-19 | 4,85,93 |
| 401 | HALDWANI | V | N | 51 | N | 207000104 04 00 16 | 01-JAN-19 | 24-JAN-19 | 10,16,60 |
| 402 | HALDWANI | V | N | 52 | N | 207000104 04 00 16 | 01-JAN-19 | 24-JAN-19 | 10,20,19 |
| 403 | HALDWANI | V | N | 53 | N | 207000104 04 00 16 | 01-JAN-19 | 24-JAN-19 | 7,11,19 |
| 404 | HALDWANI | V | N | 1 | N | 207000104 04 00 03 | 01-FEB-19 | 01-FEB-19 | 12,50,82 |
| 405 | HALDWANI | V | N | 1 | N | 207000104 04 00 06 | 01-FEB-19 | 01-FEB-19 | 30,82,46 |
| 406 | HALDWANI | V | N | 1 | N | 207000104 04 00 01 | 01-FEB-19 | 01-FEB-19 | 1,39,25,80 |
| 407 | HALDWANI | V | N | 10 | N | 207000104 04 00 03 | 01-FEB-19 | 26-FEB-19 | 42,78 |
| 408 | HALDWANI | V | N | 10 | N | 207000104 04 00 01 | 01-FEB-19 | 26-FEB-19 | 4,75,30 |
| 409 | HALDWANI | V | N | 14 | N | 207000104 04 00 01 | 01-FEB-19 | 28-FEB-19 | 73,42,14 |
| 410 | HALDWANI | V | N | 15 | N | 207000104 04 00 01 | 01-FEB-19 | 28-FEB-19 | 66,13,26 |
| 411 | HALDWANI | V | N | 28 | N | 207000104 04 00 16 | 01-FEB-19 | 12-FEB-19 | 10,16,05 |
| 412 | HALDWANI | V | N | 35 | N | 207000104 04 00 39 | 01-FEB-19 | 13-FEB-19 | 50,00 |
| 413 | HALDWANI | V | N | 36 | N | 207000104 04 00 08 | 01-FEB-19 | 13-FEB-19 | 44,53 |
| 414 | HALDWANI | V | N | 37 | N | 207000104 04 00 08 | 01-FEB-19 | 13-FEB-19 | 47,82 |
| 415 | HALDWANI | V | N | 38 | N | 207000104 04 00 15 | 01-FEB-19 | 13-FEB-19 | 1,91,17 |
| 416 | HALDWANI | V | N | 45 | N | 207000104 04 00 27 | 01-FEB-19 | 18-FEB-19 | 2,84,36 |
| 417 | HALDWANI | V | N | 46 | N | 207000104 04 00 11 | 01-FEB-19 | 18-FEB-19 | 2,03,77 |
| 418 | HALDWANI | V | N | 47 | N | 207000104 04 00 09 | 01-FEB-19 | 18-FEB-19 | 20,61 |
| 419 | HALDWANI | V | N | 65 | N | 207000104 04 00 04 | 01-FEB-19 | 21-FEB-19 | 79,14 |
| 420 | HALDWANI | V | N | 66 | N | 207000104 04 00 08 | 01-FEB-19 | 21-FEB-19 | 88,62 |
| 421 | HALDWANI | V | N | 67 | N | 207000104 04 00 11 | 01-FEB-19 | 21-FEB-19 | 1,98,24 |
| 422 | HALDWANI | V | N | 68 | N | 207000104 04 00 47 | 01-FEB-19 | 21-FEB-19 | 1,51,90 |
| 423 | HALDWANI | V | N | 69 | N | 207000104 04 00 47 | 01-FEB-19 | 21-FEB-19 | 8,75 |
| 424 | HALDWANI | V | N | 70 | N | 207000104 04 00 12 | 01-FEB-19 | 21-FEB-19 | 7,01,98 |
| 425 | HALDWANI | V | N | 71 | N | 207000104 04 00 08 | 01-FEB-19 | 21-FEB-19 | 4,41,32 |
| 426 | HALDWANI | V | N | 72 | N | 207000104 04 00 11 | 01-FEB-19 | 21-FEB-19 | 1,56 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 07004720 SUPERINTENDENT OF POLICE VIGILANCE N NAINITAL SECTOR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 427 | HALDWANI | V | N | 73 | N | 207000104 04 00 13 | 01-FEB-19 | 21-FEB-19 | 13,11 |
| 428 | HALDWANI | V | N | 76 | N | 207000104 04 00 08 | 01-FEB-19 | 28-FEB-19 | 30,50 |
| 429 | HALDWANI | V | N | 77 | N | 207000104 04 00 08 | 01-FEB-19 | 28-FEB-19 | 58,17 |
| 430 | HALDWANI | V | N | 9 | N | 207000104 04 00 01 | 01-FEB-19 | 26-FEB-19 | 1,06,10,68 |
| 431 | HALDWANI | V | N | 9 | N | 207000104 04 00 03 | 01-FEB-19 | 26-FEB-19 | 9,54,96 |
| 432 | HALDWANI | V | N | 1 | N | 207000104 04 00 03 | 01-MAR-19 | 02-MAR-19 | 11,73,60 |
| 433 | HALDWANI | V | N | 1 | N | 207000104 04 00 06 | 01-MAR-19 | 02-MAR-19 | 30,64,23 |
| 434 | HALDWANI | V | N | 1 | N | 207000104 04 00 01 | 01-MAR-19 | 02-MAR-19 | 1,30,40,00 |
| 435 | HALDWANI | V | N | 28 | N | 207000104 04 00 16 | 01-MAR-19 | 12-MAR-19 | 10,17,82 |
| 436 | HALDWANI | V | N | 43 | N | 207000104 04 00 16 | 01-MAR-19 | 14-MAR-19 | 10,56,00 |
| 437 | HALDWANI | V | N | 44 | N | 207000104 04 00 08 | 01-MAR-19 | 14-MAR-19 | 17,12 |
| 438 | HALDWANI | V | N | 45 | N | 207000104 04 00 16 | 01-MAR-19 | 14-MAR-19 | 10,64,00 |
| 439 | HALDWANI | V | N | 46 | N | 207000104 04 00 15 | 01-MAR-19 | 14-MAR-19 | 25,00 |
| 440 | HALDWANI | V | N | 47 | N | 207000104 04 00 15 | 01-MAR-19 | 14-MAR-19 | 1,74,10 |
| 441 | HALDWANI | V | N | 48 | N | 207000104 04 00 15 | 01-MAR-19 | 14-MAR-19 | 24,15 |
| 442 | HALDWANI | V | N | 49 | N | 207000104 04 00 42 | 01-MAR-19 | 14-MAR-19 | 1,55,37 |
| 443 | HALDWANI | V | N | 50 | N | 207000104 04 00 42 | 01-MAR-19 | 14-MAR-19 | 38,55 |
| 444 | HALDWANI | V | N | 51 | N | 207000104 04 00 17 | 01-MAR-19 | 14-MAR-19 | 99,69 |
| 445 | HALDWANI | V | N | 52 | N | 207000104 04 00 47 | 01-MAR-19 | 14-MAR-19 | 1,07 |
| 446 | HALDWANI | V | N | 53 | N | 207000104 04 00 15 | 01-MAR-19 | 14-MAR-19 | 2,77,15 |
| 447 | HALDWANI | V | N | 54 | N | 207000104 04 00 16 | 01-MAR-19 | 14-MAR-19 | 4,24,00 |
| 448 | HALDWANI | V | N | 55 | N | 207000104 04 00 42 | 01-MAR-19 | 14-MAR-19 | 1,70,22 |
| 449 | HALDWANI | V | N | 56 | N | 207000104 04 00 13 | 01-MAR-19 | 14-MAR-19 | 18,85 |
| 450 | HALDWANI | V | N | 57 | N | 207000104 04 00 13 | 01-MAR-19 | 14-MAR-19 | 11,15 |
| 451 | HALDWANI | V | N | 58 | N | 207000104 04 00 42 | 01-MAR-19 | 14-MAR-19 | 73,16 |
| 452 | HALDWANI | V | N | 59 | N | 207000104 04 00 13 | 01-MAR-19 | 14-MAR-19 | 42,99 |
| 453 | HALDWANI | V | N | 63 | N | 207000104 04 00 04 | 01-MAR-19 | 18-MAR-19 | 1,13,78 |
| 454 | HALDWANI | V | N | 64 | N | 207000104 04 00 04 | 01-MAR-19 | 18-MAR-19 | 32,88 |
| 455 | HALDWANI | V | N | 65 | N | 207000104 04 00 04 | 01-MAR-19 | 18-MAR-19 | 3,14,17 |
| 456 | HALDWANI | V | N | 66 | N | 207000104 04 00 04 | 01-MAR-19 | 18-MAR-19 | 3,68,27 |
| 457 | HALDWANI | V | N | 67 | N | 207000104 04 00 05 | 01-MAR-19 | 18-MAR-19 | 1,46,10 |
| 458 | HALDWANI | V | N | 68 | N | 207000104 04 00 04 | 01-MAR-19 | 18-MAR-19 | 44,21 |
| 459 | HALDWANI | V | N | 69 | N | 207000104 04 00 10 | 01-MAR-19 | 18-MAR-19 | 32,95 |
| 460 | HALDWANI | V | N | 86 | N | 207000104 04 00 42 | 01-MAR-19 | 25-MAR-19 | 56,45 |
| 461 | HALDWANI | V | N | 87 | N | 207000104 04 00 42 | 01-MAR-19 | 25-MAR-19 | 1,72,00 |
| 462 | HALDWANI | V | N | 88 | N | 207000104 04 00 42 | 01-MAR-19 | 25-MAR-19 | 63,54 |
| 463 | HALDWANI | V | N | 89 | N | 207000104 04 00 42 | 01-MAR-19 | 25-MAR-19 | 1,75,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 07004720 SUPERINTENDENT OF POLICE VIGILANCE N NAINITAL SECTOR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 464 | HALDWANI | V | N | 90 | N | 207000104 04 00 42 | 01-MAR-19 | 25-MAR-19 | 99,25 |
| 465 | HALDWANI | V | N | 91 | N | 207000104 04 00 16 | 01-MAR-19 | 25-MAR-19 | 53,00 |

DDO- 12002525 DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 466 | SECRETRIAT | V | N | 118 | N | 207000104 04 00 09 | 01-JAN-19 | 24-JAN-19 | 2,49,22 |
| 467 | SECRETRIAT | V | N | 119 | N | 207000104 04 00 13 | 01-JAN-19 | 24-JAN-19 | 1,13,25 |
| 468 | SECRETRIAT | V | N | 125 | N | 207000104 04 00 23 | 01-JAN-19 | 28-JAN-19 | 20,00,00 |
| 469 | SECRETRIAT | V | N | 30 | N | 207000104 04 00 27 | 01-JAN-19 | 08-JAN-19 | 8,67,71 |
| 470 | SECRETRIAT | V | N | 40 | N | 207000104 04 00 08 | 01-JAN-19 | 09-JAN-19 | 35,40 |
| 471 | SECRETRIAT | V | N | 41 | N | 207000104 04 00 11 | 01-JAN-19 | 09-JAN-19 | 2,29,02 |
| 472 | SECRETRIAT | V | N | 42 | N | 207000104 04 00 15 | 01-JAN-19 | 09-JAN-19 | 5,02 |
| 473 | SECRETRIAT | V | N | 43 | N | 207000104 04 00 47 | 01-JAN-19 | 09-JAN-19 | 54,28 |
| 474 | SECRETRIAT | V | N | 46 | N | 207000104 04 00 15 | 01-JAN-19 | 11-JAN-19 | 6,51,29 |
| 475 | SECRETRIAT | V | N | 47 | N | 207000104 04 00 08 | 01-JAN-19 | 11-JAN-19 | 2,32,76 |
| 476 | SECRETRIAT | V | N | 48 | N | 207000104 04 00 13 | 01-JAN-19 | 11-JAN-19 | 16,00 |
| 477 | SECRETRIAT | V | N | 49 | N | 207000104 04 00 08 | 01-JAN-19 | 11-JAN-19 | 39,95 |
| 478 | SECRETRIAT | V | N | 50 | N | 207000104 04 00 16 | 01-JAN-19 | 11-JAN-19 | 5,50,00 |
| 479 | SECRETRIAT | V | N | 58 | N | 207000104 04 00 22 | 01-JAN-19 | 11-JAN-19 | 46,22 |
| 480 | SECRETRIAT | V | N | 91 | N | 207000104 04 00 16 | 01-JAN-19 | 17-JAN-19 | 27,27,05 |
| 481 | SECRETRIAT | V | N | 92 | N | 207000104 04 00 16 | 01-JAN-19 | 17-JAN-19 | 25,85,31 |
| 482 | SECRETRIAT | V | N | 93 | N | 207000104 04 00 16 | 01-JAN-19 | 17-JAN-19 | 18,62,23 |
| 483 | SECRETRIAT | V | N | 11 | N | 207000104 04 00 01 | 01-FEB-19 | 28-FEB-19 | 3,03,24 |
| 484 | SECRETRIAT | V | N | 11 | N | 207000104 04 00 03 | 01-FEB-19 | 28-FEB-19 | 21,23 |
| 485 | SECRETRIAT | V | N | 12 | N | 207000104 04 00 01 | 01-FEB-19 | 28-FEB-19 | 1,45,14,05 |
| 486 | SECRETRIAT | V | N | 12 | N | 207000104 04 00 03 | 01-FEB-19 | 28-FEB-19 | 13,06,27 |
| 487 | SECRETRIAT | V | N | 2 | N | 207000104 04 00 03 | 01-FEB-19 | 01-FEB-19 | 16,87,05 |
| 488 | SECRETRIAT | V | N | 2 | N | 207000104 04 00 06 | 01-FEB-19 | 01-FEB-19 | 39,95,71 |
| 489 | SECRETRIAT | V | N | 2 | N | 207000104 04 00 01 | 01-FEB-19 | 01-FEB-19 | 1,87,94,30 |
| 490 | SECRETRIAT | V | N | 28 | N | 207000104 04 00 16 | 01-FEB-19 | 12-FEB-19 | 26,91,71 |
| 491 | SECRETRIAT | V | N | 55 | N | 207000104 04 00 11 | 01-FEB-19 | 18-FEB-19 | 14,80 |
| 492 | SECRETRIAT | V | N | 56 | N | 207000104 04 00 13 | 01-FEB-19 | 18-FEB-19 | 1,11,64 |
| 493 | SECRETRIAT | V | N | 57 | N | 207000104 04 00 22 | 01-FEB-19 | 18-FEB-19 | 34,45 |
| 494 | SECRETRIAT | V | N | 58 | N | 207000104 04 00 08 | 01-FEB-19 | 18-FEB-19 | 23,41 |
| 495 | SECRETRIAT | V | N | 59 | N | 207000104 04 00 08 | 01-FEB-19 | 18-FEB-19 | 6,45,82 |
| 496 | SECRETRIAT | V | N | 6 | N | 207000104 04 00 16 | 01-FEB-19 | 04-FEB-19 | 1,18,23 |
| 497 | SECRETRIAT | V | N | 60 | N | 207000104 04 00 46 | 01-FEB-19 | 18-FEB-19 | 89,50 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12002525 DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 498 | SECRETRIAT | V | N | 61 | N | 207000104 04 00 47 | 01-FEB-19 | 18-FEB-19 | 14,00 |
| 499 | SECRETRIAT | V | N | 62 | N | 207000104 04 00 22 | 01-FEB-19 | 18-FEB-19 | 1,85,56 |
| 500 | SECRETRIAT | V | N | 69 | N | 207000104 04 00 05 | 01-FEB-19 | 21-FEB-19 | 2,37,98 |
| 501 | SECRETRIAT | V | N | 7 | N | 207000104 04 00 16 | 01-FEB-19 | 04-FEB-19 | 27,31 |
| 502 | SECRETRIAT | V | N | 70 | N | 207000104 04 00 42 | 01-FEB-19 | 21-FEB-19 | 1,25,00 |
| 503 | SECRETRIAT | V | N | 71 | N | 207000104 04 00 04 | 01-FEB-19 | 21-FEB-19 | 2,58,59 |
| 504 | SECRETRIAT | V | N | 78 | N | 207000104 04 00 15 | 01-FEB-19 | 22-FEB-19 | 11,52,00 |
| 505 | SECRETRIAT | V | N | 9 | N | 207000104 04 00 01 | 01-FEB-19 | 25-FEB-19 | 1,48,93,68 |
| 506 | SECRETRIAT | V | N | 109 | N | 207000104 04 00 08 | 01-MAR-19 | 18-MAR-19 | 2,90,43 |
| 507 | SECRETRIAT | V | N | 110 | N | 207000104 04 00 22 | 01-MAR-19 | 18-MAR-19 | 14,04 |
| 508 | SECRETRIAT | V | N | 111 | N | 207000104 04 00 26 | 01-MAR-19 | 18-MAR-19 | 59,00 |
| 509 | SECRETRIAT | V | N | 112 | N | 207000104 04 00 26 | 01-MAR-19 | 18-MAR-19 | 11,47,20 |
| 510 | SECRETRIAT | V | N | 113 | N | 207000104 04 00 15 | 01-MAR-19 | 18-MAR-19 | 2,18,58 |
| 511 | SECRETRIAT | V | N | 12 | N | 207000104 04 00 09 | 01-MAR-19 | 07-MAR-19 | 3,29,34 |
| 512 | SECRETRIAT | V | N | 122 | N | 207000104 04 00 27 | 01-MAR-19 | 23-MAR-19 | 20,99,52 |
| 513 | SECRETRIAT | V | N | 13 | N | 207000104 04 00 14 | 01-MAR-19 | 07-MAR-19 | 5,00,00 |
| 514 | SECRETRIAT | V | N | 130 | N | 207000104 04 00 09 | 01-MAR-19 | 23-MAR-19 | 3,29,34 |
| 515 | SECRETRIAT | V | N | 131 | N | 207000104 04 00 02 | 01-MAR-19 | 23-MAR-19 | 31,20 |
| 516 | SECRETRIAT | V | N | 14 | N | 207000104 04 00 15 | 01-MAR-19 | 07-MAR-19 | 5,91,97 |
| 517 | SECRETRIAT | V | N | 15 | N | 207000104 04 00 08 | 01-MAR-19 | 07-MAR-19 | 59,33 |
| 518 | SECRETRIAT | V | N | 16 | N | 207000104 04 00 08 | 01-MAR-19 | 07-MAR-19 | 4,09,87 |
| 519 | SECRETRIAT | V | N | 173 | N | 207000104 04 00 15 | 01-MAR-19 | 25-MAR-19 | 97,04 |
| 520 | SECRETRIAT | V | N | 174 | N | 207000104 04 00 26 | 01-MAR-19 | 25-MAR-19 | 2,30,00 |
| 521 | SECRETRIAT | V | N | 175 | N | 207000104 04 00 29 | 01-MAR-19 | 25-MAR-19 | 5,20,85 |
| 522 | SECRETRIAT | V | N | 179 | N | 207000104 04 00 42 | 01-MAR-19 | 25-MAR-19 | 1,71,86 |
| 523 | SECRETRIAT | V | N | 183 | N | 207000104 04 00 08 | 01-MAR-19 | 25-MAR-19 | 11,80 |
| 524 | SECRETRIAT | V | N | 189 | N | 207000104 04 00 42 | 01-MAR-19 | 25-MAR-19 | 35,25 |
| 525 | SECRETRIAT | V | N | 190 | N | 207000104 04 00 47 | 01-MAR-19 | 25-MAR-19 | 5,45,99 |
| 526 | SECRETRIAT | V | N | 191 | N | 207000104 04 00 42 | 01-MAR-19 | 25-MAR-19 | 1,23,90 |
| 527 | SECRETRIAT | V | N | 192 | N | 207000104 04 00 26 | 01-MAR-19 | 25-MAR-19 | 88,50 |
| 528 | SECRETRIAT | V | N | 193 | N | 207000104 04 00 25 | 01-MAR-19 | 25-MAR-19 | 50,00,00 |
| 529 | SECRETRIAT | V | N | 2 | N | 207000104 04 00 03 | 01-MAR-19 | 01-MAR-19 | 16,02,63 |
| 530 | SECRETRIAT | V | N | 2 | N | 207000104 04 00 06 | 01-MAR-19 | 01-MAR-19 | 38,20,58 |
| 531 | SECRETRIAT | V | N | 2 | N | 207000104 04 00 01 | 01-MAR-19 | 01-MAR-19 | 1,78,07,00 |
| 532 | SECRETRIAT | V | N | 21 | N | 207000104 04 00 26 | 01-MAR-19 | 07-MAR-19 | 19,30,00 |
| 533 | SECRETRIAT | V | N | 212 | N | 207000104 04 00 27 | 01-MAR-19 | 30-MAR-19 | 4,77,31 |
| 534 | SECRETRIAT | V | N | 213 | N | 207000104 04 00 42 | 01-MAR-19 | 30-MAR-19 | 16,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12002525 DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 535 | SECRETRIAT | V | N | 214 | N | 207000104 04 00 22 | 01-MAR-19 | 30-MAR-19 | 12,65 |
| 536 | SECRETRIAT | V | N | 22 | N | 207000104 04 00 46 | 01-MAR-19 | 07-MAR-19 | 7,87,99 |
| 537 | SECRETRIAT | V | N | 41 | N | 207000104 04 00 27 | 01-MAR-19 | 08-MAR-19 | 20,80,62 |
| 538 | SECRETRIAT | V | N | 42 | N | 207000104 04 00 29 | 01-MAR-19 | 12-MAR-19 | 6,44,28 |
| 539 | SECRETRIAT | V | N | 43 | N | 207000104 04 00 13 | 01-MAR-19 | 12-MAR-19 | 18,70 |
| 540 | SECRETRIAT | V | N | 44 | N | 207000104 04 00 44 | 01-MAR-19 | 12-MAR-19 | 9,37,99 |
| 541 | SECRETRIAT | V | N | 45 | N | 207000104 04 00 11 | 01-MAR-19 | 12-MAR-19 | 1,86,87 |
| 542 | SECRETRIAT | V | N | 56 | N | 207000104 04 00 26 | 01-MAR-19 | 13-MAR-19 | 15,11,50 |
| 543 | SECRETRIAT | V | N | 57 | N | 207000104 04 00 12 | 01-MAR-19 | 13-MAR-19 | 16,90,94 |
| 544 | SECRETRIAT | V | N | 6 | N | 207000104 04 00 47 | 01-MAR-19 | 05-MAR-19 | 38,94 |
| 545 | SECRETRIAT | V | N | 63 | N | 207000104 04 00 16 | 01-MAR-19 | 13-MAR-19 | 15,30,48 |
| 546 | SECRETRIAT | V | N | 64 | N | 207000104 04 00 16 | 01-MAR-19 | 13-MAR-19 | 12,47,62 |
| 547 | SECRETRIAT | V | N | 7 | N | 207000104 04 00 22 | 01-MAR-19 | 05-MAR-19 | 6,89 |
| 548 | SECRETRIAT | V | N | 73 | N | 207000104 04 00 47 | 01-MAR-19 | 15-MAR-19 | 1,24,02 |
| 549 | SECRETRIAT | V | N | 74 | N | 207000104 04 00 13 | 01-MAR-19 | 15-MAR-19 | 73,44 |
| 550 | SECRETRIAT | V | N | 75 | N | 207000104 04 00 13 | 01-MAR-19 | 15-MAR-19 | 33,65 |
| 551 | SECRETRIAT | V | N | 76 | N | 207000104 04 00 02 | 01-MAR-19 | 15-MAR-19 | 2,49,60 |
| 552 | SECRETRIAT | V | N | 77 | N | 207000104 04 00 42 | 01-MAR-19 | 15-MAR-19 | 1,78,66 |
| 553 | SECRETRIAT | V | N | 78 | N | 207000104 04 00 16 | 01-MAR-19 | 15-MAR-19 | 8,80 |
| 554 | SECRETRIAT | V | N | 79 | N | 207000104 04 00 16 | 01-MAR-19 | 15-MAR-19 | 18,08 |
| 555 | SECRETRIAT | V | N | 8 | N | 207000104 04 00 15 | 01-MAR-19 | 05-MAR-19 | 13,02 |
| 556 | SECRETRIAT | V | N | 80 | N | 207000104 04 00 15 | 01-MAR-19 | 15-MAR-19 | 10,61 |

DDO- 12002579 COMMANDANT DY COMMANDENT GENERAL HOME CPAO DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 557 | SECRETRIAT | V | N | 100 | N | 207000107 04 00 15 | 01-JAN-19 | 21-JAN-19 | 1,71,38 |
| 558 | SECRETRIAT | V | N | 101 | N | 207000107 03 00 25 | 01-JAN-19 | 21-JAN-19 | 1,49,00,00 |
| 559 | SECRETRIAT | V | N | 102 | N | 207000107 04 00 08 | 01-JAN-19 | 21-JAN-19 | 3,60,31 |
| 560 | SECRETRIAT | V | N | 109 | N | 207000107 03 00 15 | 01-JAN-19 | 24-JAN-19 | 4,64,06 |
| 561 | SECRETRIAT | V | N | 110 | N | 207000107 04 00 31 | 01-JAN-19 | 24-JAN-19 | 14,75,05 |
| 562 | SECRETRIAT | V | N | 111 | N | 207000106 03 01 09 | 01-JAN-19 | 24-JAN-19 | 4,16,63 |
| 563 | SECRETRIAT | V | N | 112 | N | 207000107 03 00 15 | 01-JAN-19 | 24-JAN-19 | 16,11,20 |
| 564 | SECRETRIAT | V | N | 113 | N | 207000107 04 00 08 | 01-JAN-19 | 24-JAN-19 | 4,59,53 |
| 565 | SECRETRIAT | V | N | 114 | N | 207000107 04 00 31 | 01-JAN-19 | 24-JAN-19 | 15,62,40 |
| 566 | SECRETRIAT | V | N | 116 | N | 207000107 04 00 31 | 01-JAN-19 | 24-JAN-19 | 16,75,80 |
| 567 | SECRETRIAT | V | N | 117 | N | 207000106 03 01 31 | 01-JAN-19 | 24-JAN-19 | 16,41,68 |
| 568 | SECRETRIAT | V | N | 124 | N | 207000107 04 00 31 | 01-JAN-19 | 25-JAN-19 | 23,12,80 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12002579 COMMANDANT DY COMMANDENT GENERAL HOME CPAO DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 569 | SECRETRIAT | V | N | 127 | N | 207000107 04 00 26 | 01-JAN-19 | 30-JAN-19 | 24,45,00 |
| 570 | SECRETRIAT | V | N | 128 | N | 207000107 04 00 08 | 01-JAN-19 | 30-JAN-19 | 97,00 |
| 571 | SECRETRIAT | V | N | 129 | N | 207000107 04 00 46 | 01-JAN-19 | 30-JAN-19 | 10,00,00 |
| 572 | SECRETRIAT | V | N | 130 | N | 207000107 04 00 15 | 01-JAN-19 | 30-JAN-19 | 2,44,85 |
| 573 | SECRETRIAT | V | N | 131 | N | 207000106 03 01 15 | 01-JAN-19 | 30-JAN-19 | 4,44,75 |
| 574 | SECRETRIAT | V | N | 132 | N | 207000107 04 00 26 | 01-JAN-19 | 30-JAN-19 | 18,47,88 |
| 575 | SECRETRIAT | V | N | 14 | N | 207000107 03 00 25 | 01-JAN-19 | 02-JAN-19 | 53,43 |
| 576 | SECRETRIAT | V | N | 18 | N | 207000106 03 01 42 | 01-JAN-19 | 03-JAN-19 | 2,12,40 |
| 577 | SECRETRIAT | V | N | 19 | N | 207000107 03 00 08 | 01-JAN-19 | 03-JAN-19 | 24,94,52 |
| 578 | SECRETRIAT | V | N | 24 | N | 207000107 04 00 08 | 01-JAN-19 | 05-JAN-19 | 7,45,85 |
| 579 | SECRETRIAT | V | N | 25 | N | 207000107 04 00 31 | 01-JAN-19 | 05-JAN-19 | 26,17,92 |
| 580 | SECRETRIAT | V | N | 26 | N | 207000107 03 00 47 | 01-JAN-19 | 05-JAN-19 | 3,49,50 |
| 581 | SECRETRIAT | V | N | 27 | N | 207000107 03 00 08 | 01-JAN-19 | 05-JAN-19 | 4,91,60 |
| 582 | SECRETRIAT | V | N | 31 | N | 207000107 03 00 11 | 01-JAN-19 | 09-JAN-19 | 2,51,20 |
| 583 | SECRETRIAT | V | N | 32 | N | 207000107 04 00 11 | 01-JAN-19 | 09-JAN-19 | 9,44,00 |
| 584 | SECRETRIAT | V | N | 33 | N | 207000107 04 00 16 | 01-JAN-19 | 09-JAN-19 | 14,80,68 |
| 585 | SECRETRIAT | V | N | 34 | N | 207000107 04 00 08 | 01-JAN-19 | 09-JAN-19 | 6,86,21 |
| 586 | SECRETRIAT | V | N | 35 | N | 207000106 03 01 08 | 01-JAN-19 | 09-JAN-19 | 7,78,80 |
| 587 | SECRETRIAT | V | N | 36 | N | 207000107 04 00 42 | 01-JAN-19 | 09-JAN-19 | 59,00 |
| 588 | SECRETRIAT | V | N | 37 | N | 207000107 03 00 25 | 01-JAN-19 | 09-JAN-19 | 24,02,93 |
| 589 | SECRETRIAT | V | N | 38 | N | 207000107 04 00 15 | 01-JAN-19 | 09-JAN-19 | 16,84,16 |
| 590 | SECRETRIAT | V | N | 39 | N | 207000106 03 01 13 | 01-JAN-19 | 09-JAN-19 | 11,56 |
| 591 | SECRETRIAT | V | N | 51 | N | 207000106 03 01 42 | 01-JAN-19 | 11-JAN-19 | 10,00 |
| 592 | SECRETRIAT | V | N | 52 | N | 207000107 03 00 08 | 01-JAN-19 | 11-JAN-19 | 3,28,26 |
| 593 | SECRETRIAT | V | N | 56 | N | 207000106 03 01 31 | 01-JAN-19 | 11-JAN-19 | 2,36,00 |
| 594 | SECRETRIAT | V | N | 6 | N | 207000107 03 00 25 | 01-JAN-19 | 02-JAN-19 | 49,94,03 |
| 595 | SECRETRIAT | V | N | 69 | N | 207000107 04 00 13 | 01-JAN-19 | 16-JAN-19 | 29,77 |
| 596 | SECRETRIAT | V | N | 7 | N | 207000107 03 00 25 | 01-JAN-19 | 02-JAN-19 | 49,98,39 |
| 597 | SECRETRIAT | V | N | 70 | N | 207000107 03 00 12 | 01-JAN-19 | 16-JAN-19 | 9,98,45 |
| 598 | SECRETRIAT | V | N | 71 | N | 207000107 03 00 19 | 01-JAN-19 | 16-JAN-19 | 32,75 |
| 599 | SECRETRIAT | V | N | 72 | N | 207000107 04 00 31 | 01-JAN-19 | 16-JAN-19 | 24,46,34 |
| 600 | SECRETRIAT | V | N | 73 | N | 207000106 03 01 11 | 01-JAN-19 | 16-JAN-19 | 3,25,72 |
| 601 | SECRETRIAT | V | N | 74 | N | 207000107 03 00 22 | 01-JAN-19 | 16-JAN-19 | 2,32,35 |
| 602 | SECRETRIAT | V | N | 75 | N | 207000107 04 00 31 | 01-JAN-19 | 16-JAN-19 | 24,92,11 |
| 603 | SECRETRIAT | V | N | 76 | N | 207000107 04 00 31 | 01-JAN-19 | 16-JAN-19 | 24,82,75 |
| 604 | SECRETRIAT | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 01-FEB-19 | 74,80,60 |
| 605 | SECRETRIAT | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 01-FEB-19 | 6,72,57 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12002579 COMMANDANT DY COMMANDENT GENERAL HOME CPAO DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 606 | SECRETRIAT | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 01-FEB-19 | 6,54,60 |
| 607 | SECRETRIAT | V | N | 1 | N | 207000107 03 00 04 | 01-FEB-19 | 02-FEB-19 | 13,90 |
| 608 | SECRETRIAT | V | N | 100 | N | 207000106 03 01 47 | 01-FEB-19 | 26-FEB-19 | 8,78,00 |
| 609 | SECRETRIAT | V | N | 13 | N | 207000107 04 00 16 | 01-FEB-19 | 11-FEB-19 | 10,33,07 |
| 610 | SECRETRIAT | V | N | 2 | N | 207000107 04 00 08 | 01-FEB-19 | 02-FEB-19 | 2,15,79 |
| 611 | SECRETRIAT | V | N | 3 | N | 207000107 03 00 46 | 01-FEB-19 | 02-FEB-19 | 10,00,00 |
| 612 | SECRETRIAT | V | N | 30 | N | 207000107 04 00 08 | 01-FEB-19 | 12-FEB-19 | 4,54,17 |
| 613 | SECRETRIAT | V | N | 31 | N | 207000106 03 01 46 | 01-FEB-19 | 12-FEB-19 | 5,00,00 |
| 614 | SECRETRIAT | V | N | 32 | N | 207000107 04 00 08 | 01-FEB-19 | 12-FEB-19 | 1,53,40 |
| 615 | SECRETRIAT | V | N | 33 | N | 207000107 04 00 47 | 01-FEB-19 | 12-FEB-19 | 1,00,00 |
| 616 | SECRETRIAT | V | N | 44 | N | 207000106 03 01 09 | 01-FEB-19 | 16-FEB-19 | 2,15,68 |
| 617 | SECRETRIAT | V | N | 51 | N | 207000107 03 00 12 | 01-FEB-19 | 18-FEB-19 | 19,89,00 |
| 618 | SECRETRIAT | V | N | 52 | N | 207000106 03 01 47 | 01-FEB-19 | 18-FEB-19 | 1,04,16 |
| 619 | SECRETRIAT | V | N | 53 | N | 207000106 03 01 12 | 01-FEB-19 | 18-FEB-19 | 5,04,00 |
| 620 | SECRETRIAT | V | N | 54 | N | 207000106 03 01 11 | 01-FEB-19 | 18-FEB-19 | 2,50,00 |
| 621 | SECRETRIAT | V | N | 64 | N | 207000107 03 00 22 | 01-FEB-19 | 21-FEB-19 | 4,07,06 |
| 622 | SECRETRIAT | V | N | 65 | N | 207000107 03 00 04 | 01-FEB-19 | 21-FEB-19 | 40,55 |
| 623 | SECRETRIAT | V | N | 66 | N | 207000107 04 00 16 | 01-FEB-19 | 21-FEB-19 | 1,50,00 |
| 624 | SECRETRIAT | V | N | 67 | N | 207000106 03 01 15 | 01-FEB-19 | 21-FEB-19 | 5,67,71 |
| 625 | SECRETRIAT | V | N | 68 | N | 207000107 03 00 22 | 01-FEB-19 | 21-FEB-19 | 38,78 |
| 626 | SECRETRIAT | V | N | 7 | N | 207000107 04 00 01 | 01-FEB-19 | 18-FEB-19 | 51,58,65 |
| 627 | SECRETRIAT | V | N | 80 | N | 207000106 03 01 12 | 01-FEB-19 | 22-FEB-19 | 3,94,00 |
| 628 | SECRETRIAT | V | N | 81 | N | 207000107 04 00 16 | 01-FEB-19 | 22-FEB-19 | 31,60 |
| 629 | SECRETRIAT | V | N | 82 | N | 207000107 04 00 08 | 01-FEB-19 | 22-FEB-19 | 19,00,96 |
| 630 | SECRETRIAT | V | N | 83 | N | 207000106 03 01 04 | 01-FEB-19 | 22-FEB-19 | 1,26,07 |
| 631 | SECRETRIAT | V | N | 90 | N | 207000106 03 01 26 | 01-FEB-19 | 25-FEB-19 | 9,97,50 |
| 632 | SECRETRIAT | V | N | 91 | N | 207000107 03 00 19 | 01-FEB-19 | 25-FEB-19 | 19,44 |
| 633 | SECRETRIAT | V | N | 92 | N | 207000107 04 00 27 | 01-FEB-19 | 25-FEB-19 | 1,43,04 |
| 634 | SECRETRIAT | V | N | 93 | N | 207000107 04 00 27 | 01-FEB-19 | 25-FEB-19 | 2,08,57 |
| 635 | SECRETRIAT | V | N | 96 | N | 207000107 03 00 47 | 01-FEB-19 | 26-FEB-19 | 1,64,70 |
| 636 | SECRETRIAT | V | N | 97 | N | 207000107 04 00 26 | 01-FEB-19 | 26-FEB-19 | 8,36,11 |
| 637 | SECRETRIAT | V | N | 98 | N | 207000107 04 00 47 | 01-FEB-19 | 26-FEB-19 | 8,55,20 |
| 638 | SECRETRIAT | V | N | 99 | N | 207000106 03 01 31 | 01-FEB-19 | 26-FEB-19 | 19,68,00 |
| 639 | SECRETRIAT | V | N | 10 | N | 207000107 04 00 01 | 01-MAR-19 | 23-MAR-19 | 11,08,82 |
| 640 | SECRETRIAT | V | N | 106 | N | 207000107 04 00 26 | 01-MAR-19 | 16-MAR-19 | 9,58,90 |
| 641 | SECRETRIAT | V | N | 107 | N | 207000107 03 00 11 | 01-MAR-19 | 16-MAR-19 | 1,54,99 |
| 642 | SECRETRIAT | V | N | 108 | N | 207000107 04 00 31 | 01-MAR-19 | 16-MAR-19 | 24,64,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12002579 COMMANDANT DY COMMANDENT GENERAL HOME CPAO DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 643 | SECRETRIAT | V | N | 11 | N | 207000107 04 00 06 | 01-MAR-19 | 25-MAR-19 | 37,50 |
| 644 | SECRETRIAT | V | N | 124 | N | 207000106 03 01 26 | 01-MAR-19 | 23-MAR-19 | 1,79,70 |
| 645 | SECRETRIAT | V | N | 125 | N | 207000106 03 01 11 | 01-MAR-19 | 23-MAR-19 | 39,85 |
| 646 | SECRETRIAT | V | N | 126 | N | 207000106 03 01 04 | 01-MAR-19 | 23-MAR-19 | 19,20 |
| 647 | SECRETRIAT | V | N | 127 | N | 207000106 03 01 04 | 01-MAR-19 | 23-MAR-19 | 16,70 |
| 648 | SECRETRIAT | V | N | 128 | N | 207000106 03 01 04 | 01-MAR-19 | 23-MAR-19 | 35,77 |
| 649 | SECRETRIAT | V | N | 129 | N | 207000106 03 01 04 | 01-MAR-19 | 23-MAR-19 | 37,60 |
| 650 | SECRETRIAT | V | N | 132 | N | 207000106 03 01 13 | 01-MAR-19 | 23-MAR-19 | 38,11 |
| 651 | SECRETRIAT | V | N | 133 | N | 207000106 03 01 15 | 01-MAR-19 | 23-MAR-19 | 3,52,30 |
| 652 | SECRETRIAT | V | N | 134 | N | 207000107 04 00 27 | 01-MAR-19 | 23-MAR-19 | 2,98,99 |
| 653 | SECRETRIAT | V | N | 137 | N | 207000107 04 00 42 | 01-MAR-19 | 25-MAR-19 | 6,06,16 |
| 654 | SECRETRIAT | V | N | 138 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 22,77,00 |
| 655 | SECRETRIAT | V | N | 139 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 22,52,25 |
| 656 | SECRETRIAT | V | N | 140 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 24,84,30 |
| 657 | SECRETRIAT | V | N | 141 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 24,94,80 |
| 658 | SECRETRIAT | V | N | 142 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 24,39,06 |
| 659 | SECRETRIAT | V | N | 143 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 24,37,15 |
| 660 | SECRETRIAT | V | N | 144 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 23,00,74 |
| 661 | SECRETRIAT | V | N | 145 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 3,71,91 |
| 662 | SECRETRIAT | V | N | 146 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 24,95,04 |
| 663 | SECRETRIAT | V | N | 147 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 24,99,00 |
| 664 | SECRETRIAT | V | N | 148 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 24,63,62 |
| 665 | SECRETRIAT | V | N | 149 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 24,88,50 |
| 666 | SECRETRIAT | V | N | 150 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 1,06,60,40 |
| 667 | SECRETRIAT | V | N | 151 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 1,01,32,00 |
| 668 | SECRETRIAT | V | N | 152 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 99,59,39 |
| 669 | SECRETRIAT | V | N | 153 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 45,84,09 |
| 670 | SECRETRIAT | V | N | 154 | N | 207000107 04 00 29 | 01-MAR-19 | 25-MAR-19 | 24,97,57 |
| 671 | SECRETRIAT | V | N | 155 | N | 207000107 04 00 29 | 01-MAR-19 | 25-MAR-19 | 16,94,34 |
| 672 | SECRETRIAT | V | N | 156 | N | 207000107 04 00 12 | 01-MAR-19 | 25-MAR-19 | 12,03,60 |
| 673 | SECRETRIAT | V | N | 157 | N | 207000107 03 00 15 | 01-MAR-19 | 25-MAR-19 | 10,07,06 |
| 674 | SECRETRIAT | V | N | 158 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 1,88,86,56 |
| 675 | SECRETRIAT | V | N | 159 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 34,30 |
| 676 | SECRETRIAT | V | N | 160 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 10,80 |
| 677 | SECRETRIAT | V | N | 161 | N | 207000107 04 00 29 | 01-MAR-19 | 25-MAR-19 | 24,99,00 |
| 678 | SECRETRIAT | V | N | 162 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 27,61 |
| 679 | SECRETRIAT | V | N | 163 | N | 207000107 03 00 19 | 01-MAR-19 | 25-MAR-19 | 21,55 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12002579 COMMANDANT DY COMMANDENT GENERAL HOME CPAO DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 680 | SECRETRIAT | V | N | 164 | N | 207000107 04 00 27 | 01-MAR-19 | 25-MAR-19 | 16,77 |
| 681 | SECRETRIAT | V | N | 165 | N | 207000107 04 00 27 | 01-MAR-19 | 25-MAR-19 | 22,04 |
| 682 | SECRETRIAT | V | N | 166 | N | 207000107 04 00 15 | 01-MAR-19 | 25-MAR-19 | 13,09 |
| 683 | SECRETRIAT | V | N | 167 | N | 207000107 04 00 12 | 01-MAR-19 | 25-MAR-19 | 96,00 |
| 684 | SECRETRIAT | V | N | 168 | N | 207000106 03 01 11 | 01-MAR-19 | 25-MAR-19 | 70,00 |
| 685 | SECRETRIAT | V | N | 169 | N | 207000107 04 00 26 | 01-MAR-19 | 25-MAR-19 | 1,20,60 |
| 686 | SECRETRIAT | V | N | 170 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 79,32,43 |
| 687 | SECRETRIAT | V | N | 177 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 53,30,20 |
| 688 | SECRETRIAT | V | N | 178 | N | 207000107 04 00 31 | 01-MAR-19 | 25-MAR-19 | 21,04,05 |
| 689 | SECRETRIAT | V | N | 180 | N | 207000107 04 00 47 | 01-MAR-19 | 25-MAR-19 | 43,89 |
| 690 | SECRETRIAT | V | N | 181 | N | 207000106 03 01 47 | 01-MAR-19 | 25-MAR-19 | 64,65 |
| 691 | SECRETRIAT | V | N | 182 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 27,90 |
| 692 | SECRETRIAT | V | N | 184 | N | 207000107 03 00 47 | 01-MAR-19 | 25-MAR-19 | 39,50 |
| 693 | SECRETRIAT | V | N | 185 | N | 207000107 04 00 42 | 01-MAR-19 | 25-MAR-19 | 46,00 |
| 694 | SECRETRIAT | V | N | 186 | N | 207000107 04 00 08 | 01-MAR-19 | 25-MAR-19 | 1,07,25 |
| 695 | SECRETRIAT | V | N | 187 | N | 207000107 04 00 42 | 01-MAR-19 | 25-MAR-19 | 4,69,90 |
| 696 | SECRETRIAT | V | N | 188 | N | 207000107 04 00 42 | 01-MAR-19 | 25-MAR-19 | 11,48,58 |
| 697 | SECRETRIAT | V | N | 194 | N | 207000107 04 00 31 | 01-MAR-19 | 26-MAR-19 | 3,57,64,15 |
| 698 | SECRETRIAT | V | N | 211 | N | 207000107 04 00 16 | 01-MAR-19 | 30-MAR-19 | 8,33,11 |
| 699 | SECRETRIAT | V | N | 29 | N | 207000107 04 00 08 | 01-MAR-19 | 08-MAR-19 | 15,61,52 |
| 700 | SECRETRIAT | V | N | 3 | N | 207000106 03 01 27 | 01-MAR-19 | 05-MAR-19 | 1,26,02 |
| 701 | SECRETRIAT | V | N | 30 | N | 207000107 04 00 16 | 01-MAR-19 | 08-MAR-19 | 10,33,07 |
| 702 | SECRETRIAT | V | N | 31 | N | 207000107 03 00 04 | 01-MAR-19 | 08-MAR-19 | 14,00 |
| 703 | SECRETRIAT | V | N | 32 | N | 207000106 03 01 27 | 01-MAR-19 | 08-MAR-19 | 5,89,11 |
| 704 | SECRETRIAT | V | N | 4 | N | 207000107 04 00 06 | 01-MAR-19 | 02-MAR-19 | 7,90,95 |
| 705 | SECRETRIAT | V | N | 4 | N | 207000107 04 00 10 | 01-MAR-19 | 05-MAR-19 | 43,00 |
| 706 | SECRETRIAT | V | N | 4 | N | 207000107 04 00 03 | 01-MAR-19 | 02-MAR-19 | 6,72,57 |
| 707 | SECRETRIAT | V | N | 4 | N | 207000107 04 00 01 | 01-MAR-19 | 02-MAR-19 | 74,73,00 |
| 708 | SECRETRIAT | V | N | 46 | N | 207000107 03 00 25 | 01-MAR-19 | 12-MAR-19 | 1,26,50,00 |
| 709 | SECRETRIAT | V | N | 5 | N | 207000107 04 00 08 | 01-MAR-19 | 05-MAR-19 | 24,90,30 |
| 710 | SECRETRIAT | V | N | 65 | N | 207000107 04 00 08 | 01-MAR-19 | 14-MAR-19 | 2,46,90 |
| 711 | SECRETRIAT | V | N | 66 | N | 207000107 04 00 11 | 01-MAR-19 | 14-MAR-19 | 2,11,50 |
| 712 | SECRETRIAT | V | N | 67 | N | 207000107 03 00 19 | 01-MAR-19 | 14-MAR-19 | 24,31 |
| 713 | SECRETRIAT | V | N | 68 | N | 207000107 04 00 26 | 01-MAR-19 | 14-MAR-19 | 7,91,35 |
| 714 | SECRETRIAT | V | N | 69 | N | 207000106 03 01 31 | 01-MAR-19 | 14-MAR-19 | 24,99,90 |
| 715 | SECRETRIAT | V | N | 7 | N | 207000106 03 01 01 | 01-MAR-19 | 14-MAR-19 | 6,27,72 |
| 716 | SECRETRIAT | V | N | 70 | N | 207000106 03 01 31 | 01-MAR-19 | 14-MAR-19 | 6,46,69 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12002579 COMMANDANT DY COMMANDENT GENERAL HOME CPAO DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|---------|
| 717 | SECRETRIAT | V | N | 91 | N | 207000107 04 00 29 | 01-MAR-19 | 15-MAR-19 | 2,49,48 |
| 718 | SECRETRIAT | V | N | 92 | N | 207000106 03 01 09 | 01-MAR-19 | 15-MAR-19 | 1,28,30 |

DDO- 12004652 PRINCIPAL ELEMANTRY EDUCATION SECT.

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 719 | SECRETRIAT | V | N | 84 | N | 207000104 08 00 17 | 01-FEB-19 | 22-FEB-19 | 18,39,93 |
| 720 | SECRETRIAT | V | N | 85 | N | 207000104 08 00 42 | 01-FEB-19 | 22-FEB-19 | 9,59,96 |
| 721 | SECRETRIAT | V | N | 86 | N | 207000104 08 00 08 | 01-FEB-19 | 22-FEB-19 | 1,63,89 |
| 722 | SECRETRIAT | V | N | 215 | N | 207000104 08 00 08 | 01-MAR-19 | 30-MAR-19 | 98,36 |
| 723 | SECRETRIAT | V | N | 216 | N | 207000104 08 00 12 | 01-MAR-19 | 30-MAR-19 | 5,32,60 |
| 724 | SECRETRIAT | V | N | 217 | N | 207000104 08 00 12 | 01-MAR-19 | 30-MAR-19 | 5,13,20 |
| 725 | SECRETRIAT | V | N | 218 | N | 207000104 08 00 08 | 01-MAR-19 | 30-MAR-19 | 1,88,86 |
| 726 | SECRETRIAT | V | N | 219 | N | 207000104 08 00 08 | 01-MAR-19 | 30-MAR-19 | 42,09 |
| 727 | SECRETRIAT | V | N | 220 | N | 207000104 08 00 46 | 01-MAR-19 | 30-MAR-19 | 19,80,00 |
| 728 | SECRETRIAT | V | N | 221 | N | 207000104 08 00 12 | 01-MAR-19 | 30-MAR-19 | 23,85,32 |
| 729 | SECRETRIAT | V | N | 222 | N | 207000104 08 00 12 | 01-MAR-19 | 30-MAR-19 | 6,29,02 |
| 730 | SECRETRIAT | V | N | 223 | N | 207000104 08 00 12 | 01-MAR-19 | 30-MAR-19 | 9,00,00 |

DDO- 12004653 SECRETARY RIGHT TO SERVICE COMMISSION

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 731 | SECRETRIAT | V | N | 1 | N | 207000104 07 00 13 | 01-JAN-19 | 01-JAN-19 | 46,37 |
| 732 | SECRETRIAT | V | N | 105 | N | 207000104 07 00 17 | 01-JAN-19 | 23-JAN-19 | 4,48,74 |
| 733 | SECRETRIAT | V | N | 106 | N | 207000104 07 00 19 | 01-JAN-19 | 23-JAN-19 | 14,38,88 |
| 734 | SECRETRIAT | V | N | 107 | N | 207000104 07 00 08 | 01-JAN-19 | 23-JAN-19 | 2,61,25 |
| 735 | SECRETRIAT | V | N | 108 | N | 207000104 07 00 08 | 01-JAN-19 | 23-JAN-19 | 28,56 |
| 736 | SECRETRIAT | V | N | 120 | N | 207000104 07 00 13 | 01-JAN-19 | 25-JAN-19 | 14,12 |
| 737 | SECRETRIAT | V | N | 121 | N | 207000104 07 00 08 | 01-JAN-19 | 25-JAN-19 | 1,99,99 |
| 738 | SECRETRIAT | V | N | 122 | N | 207000104 07 00 13 | 01-JAN-19 | 25-JAN-19 | 57,66 |
| 739 | SECRETRIAT | V | N | 123 | N | 207000104 07 00 13 | 01-JAN-19 | 25-JAN-19 | 34,15 |
| 740 | SECRETRIAT | V | N | 126 | N | 207000104 07 00 27 | 01-JAN-19 | 29-JAN-19 | 1,66,88 |
| 741 | SECRETRIAT | V | N | 15 | N | 207000104 07 00 16 | 01-JAN-19 | 02-JAN-19 | 20,02,00 |
| 742 | SECRETRIAT | V | N | 16 | N | 207000104 07 00 16 | 01-JAN-19 | 02-JAN-19 | 6,97,50 |
| 743 | SECRETRIAT | V | N | 17 | N | 207000104 07 00 16 | 01-JAN-19 | 02-JAN-19 | 32,72,13 |
| 744 | SECRETRIAT | V | N | 2 | N | 207000104 07 00 15 | 01-JAN-19 | 01-JAN-19 | 33,40 |
| 745 | SECRETRIAT | V | N | 20 | N | 207000104 07 00 15 | 01-JAN-19 | 03-JAN-19 | 2,73,54 |
| 746 | SECRETRIAT | V | N | 21 | N | 207000104 07 00 18 | 01-JAN-19 | 03-JAN-19 | 2,37,40 |
| 747 | SECRETRIAT | V | N | 22 | N | 207000104 07 00 22 | 01-JAN-19 | 03-JAN-19 | 38,61 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12004653 SECRETARY RIGHT TO SERVICE COMMISSION

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 748 | SECRETARIAT | V | N | 23 | N | 207000104 07 00 11 | 01-JAN-19 | 04-JAN-19 | 8,47,87 |
| 749 | SECRETARIAT | V | N | 45 | N | 207000104 07 00 45 | 01-JAN-19 | 09-JAN-19 | 14,61,29 |
| 750 | SECRETARIAT | V | N | 54 | N | 207000104 07 00 08 | 01-JAN-19 | 11-JAN-19 | 51,53 |
| 751 | SECRETARIAT | V | N | 57 | N | 207000104 07 00 02 | 01-JAN-19 | 11-JAN-19 | 1,42,00 |
| 752 | SECRETARIAT | V | N | 59 | N | 207000104 07 00 04 | 01-JAN-19 | 15-JAN-19 | 2,65,16 |
| 753 | SECRETARIAT | V | N | 67 | N | 207000104 07 00 46 | 01-JAN-19 | 15-JAN-19 | 2,47,80 |
| 754 | SECRETARIAT | V | N | 68 | N | 207000104 07 00 08 | 01-JAN-19 | 15-JAN-19 | 1,88,80 |
| 755 | SECRETARIAT | V | N | 10 | N | 207000104 07 00 46 | 01-FEB-19 | 06-FEB-19 | 54,50 |
| 756 | SECRETARIAT | V | N | 10 | N | 207000104 07 00 01 | 01-FEB-19 | 25-FEB-19 | 23,79,40 |
| 757 | SECRETARIAT | V | N | 101 | N | 207000104 07 00 17 | 01-FEB-19 | 27-FEB-19 | 4,93,60 |
| 758 | SECRETARIAT | V | N | 11 | N | 207000104 07 00 46 | 01-FEB-19 | 06-FEB-19 | 6,49,00 |
| 759 | SECRETARIAT | V | N | 23 | N | 207000104 07 00 44 | 01-FEB-19 | 12-FEB-19 | 17,10 |
| 760 | SECRETARIAT | V | N | 24 | N | 207000104 07 00 44 | 01-FEB-19 | 12-FEB-19 | 13,09,80 |
| 761 | SECRETARIAT | V | N | 27 | N | 207000104 07 00 44 | 01-FEB-19 | 12-FEB-19 | 1,67,94 |
| 762 | SECRETARIAT | V | N | 3 | N | 207000104 07 00 06 | 01-FEB-19 | 01-FEB-19 | 6,20,75 |
| 763 | SECRETARIAT | V | N | 3 | N | 207000104 07 00 01 | 01-FEB-19 | 01-FEB-19 | 59,15,60 |
| 764 | SECRETARIAT | V | N | 3 | N | 207000104 07 00 03 | 01-FEB-19 | 01-FEB-19 | 8,26,74 |
| 765 | SECRETARIAT | V | N | 34 | N | 207000104 07 00 45 | 01-FEB-19 | 13-FEB-19 | 1,25,60 |
| 766 | SECRETARIAT | V | N | 35 | N | 207000104 07 00 08 | 01-FEB-19 | 13-FEB-19 | 1,17,79 |
| 767 | SECRETARIAT | V | N | 4 | N | 207000104 07 00 16 | 01-FEB-19 | 02-FEB-19 | 20,02,00 |
| 768 | SECRETARIAT | V | N | 5 | N | 207000104 07 00 16 | 01-FEB-19 | 02-FEB-19 | 20,52,95 |
| 769 | SECRETARIAT | V | N | 8 | N | 207000104 07 00 09 | 01-FEB-19 | 05-FEB-19 | 1,86,14 |
| 770 | SECRETARIAT | V | N | 87 | N | 207000104 07 00 04 | 01-FEB-19 | 22-FEB-19 | 13,50 |
| 771 | SECRETARIAT | V | N | 88 | N | 207000104 07 00 02 | 01-FEB-19 | 22-FEB-19 | 95,28 |
| 772 | SECRETARIAT | V | N | 9 | N | 207000104 07 00 16 | 01-FEB-19 | 05-FEB-19 | 6,97,50 |
| 773 | SECRETARIAT | V | N | 1 | N | 207000104 07 00 06 | 01-MAR-19 | 01-MAR-19 | 30,97,00 |
| 774 | SECRETARIAT | V | N | 10 | N | 207000104 07 00 16 | 01-MAR-19 | 06-MAR-19 | 20,02,00 |
| 775 | SECRETARIAT | V | N | 100 | N | 207000104 07 00 15 | 01-MAR-19 | 16-MAR-19 | 2,59,00 |
| 776 | SECRETARIAT | V | N | 101 | N | 207000104 07 00 15 | 01-MAR-19 | 16-MAR-19 | 11,68,01 |
| 777 | SECRETARIAT | V | N | 102 | N | 207000104 07 00 22 | 01-MAR-19 | 16-MAR-19 | 43,02 |
| 778 | SECRETARIAT | V | N | 103 | N | 207000104 07 00 27 | 01-MAR-19 | 16-MAR-19 | 82,28 |
| 779 | SECRETARIAT | V | N | 104 | N | 207000104 07 00 04 | 01-MAR-19 | 16-MAR-19 | 1,00,05 |
| 780 | SECRETARIAT | V | N | 11 | N | 207000104 07 00 16 | 01-MAR-19 | 07-MAR-19 | 6,30,00 |
| 781 | SECRETARIAT | V | N | 118 | N | 207000104 07 00 04 | 01-MAR-19 | 19-MAR-19 | 12,50 |
| 782 | SECRETARIAT | V | N | 119 | N | 207000104 07 00 44 | 01-MAR-19 | 19-MAR-19 | 5,98,46 |
| 783 | SECRETARIAT | V | N | 120 | N | 207000104 07 00 04 | 01-MAR-19 | 19-MAR-19 | 45,55 |
| 784 | SECRETARIAT | V | N | 135 | N | 207000104 07 00 02 | 01-MAR-19 | 25-MAR-19 | 40,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12004653 SECRETARY RIGHT TO SERVICE COMMISSION

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 785 | SECRETARIAT | V | N | 171 | N | 207000104 07 00 22 | 01-MAR-19 | 25-MAR-19 | 37,18 |
| 786 | SECRETARIAT | V | N | 195 | N | 207000104 07 00 27 | 01-MAR-19 | 28-MAR-19 | 1,87,50 |
| 787 | SECRETARIAT | V | N | 196 | N | 207000104 07 00 16 | 01-MAR-19 | 28-MAR-19 | 10,00 |
| 788 | SECRETARIAT | V | N | 198 | N | 207000104 07 00 18 | 01-MAR-19 | 29-MAR-19 | 8,04,16 |
| 789 | SECRETARIAT | V | N | 3 | N | 207000104 07 00 06 | 01-MAR-19 | 01-MAR-19 | 8,19,30 |
| 790 | SECRETARIAT | V | N | 3 | N | 207000104 07 00 01 | 01-MAR-19 | 01-MAR-19 | 53,45,50 |
| 791 | SECRETARIAT | V | N | 3 | N | 207000104 07 00 03 | 01-MAR-19 | 01-MAR-19 | 7,25,49 |
| 792 | SECRETARIAT | V | N | 35 | N | 207000104 07 00 16 | 01-MAR-19 | 08-MAR-19 | 41,00 |
| 793 | SECRETARIAT | V | N | 36 | N | 207000104 07 00 10 | 01-MAR-19 | 08-MAR-19 | 83,07 |
| 794 | SECRETARIAT | V | N | 37 | N | 207000104 07 00 13 | 01-MAR-19 | 08-MAR-19 | 78,90 |
| 795 | SECRETARIAT | V | N | 38 | N | 207000104 07 00 13 | 01-MAR-19 | 08-MAR-19 | 32,73 |
| 796 | SECRETARIAT | V | N | 39 | N | 207000104 07 00 13 | 01-MAR-19 | 08-MAR-19 | 63,35 |
| 797 | SECRETARIAT | V | N | 40 | N | 207000104 07 00 42 | 01-MAR-19 | 08-MAR-19 | 2,50,00 |
| 798 | SECRETARIAT | V | N | 47 | N | 207000104 07 00 02 | 01-MAR-19 | 12-MAR-19 | 1,02,00 |
| 799 | SECRETARIAT | V | N | 58 | N | 207000104 07 00 08 | 01-MAR-19 | 13-MAR-19 | 61,40 |
| 800 | SECRETARIAT | V | N | 59 | N | 207000104 07 00 22 | 01-MAR-19 | 13-MAR-19 | 41,22 |
| 801 | SECRETARIAT | V | N | 71 | N | 207000104 07 00 47 | 01-MAR-19 | 15-MAR-19 | 2,05,14 |
| 802 | SECRETARIAT | V | N | 72 | N | 207000104 07 00 16 | 01-MAR-19 | 15-MAR-19 | 37,55,57 |
| 803 | SECRETARIAT | V | N | 9 | N | 207000104 07 00 16 | 01-MAR-19 | 06-MAR-19 | 19,47,50 |
| 804 | SECRETARIAT | V | N | 94 | N | 207000104 07 00 11 | 01-MAR-19 | 16-MAR-19 | 2,56,00 |
| 805 | SECRETARIAT | V | N | 95 | N | 207000104 07 00 12 | 01-MAR-19 | 16-MAR-19 | 1,13,94 |
| 806 | SECRETARIAT | V | N | 96 | N | 207000104 07 00 10 | 01-MAR-19 | 16-MAR-19 | 2,00 |
| 807 | SECRETARIAT | V | N | 97 | N | 207000104 07 00 08 | 01-MAR-19 | 16-MAR-19 | 56,35 |
| 808 | SECRETARIAT | V | N | 98 | N | 207000104 07 00 08 | 01-MAR-19 | 16-MAR-19 | 66,50 |
| 809 | SECRETARIAT | V | N | 99 | N | 207000104 07 00 19 | 01-MAR-19 | 16-MAR-19 | 9,27,54 |

DDO- 12004661 SECRETARY STATE INFORMATION COMMISSION DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 810 | SECRETARIAT | V | N | 1 | N | 207000800 13 00 06 | 01-JAN-19 | 17-JAN-19 | 27,17,00 |
| 811 | SECRETARIAT | V | N | 103 | N | 207000800 13 00 13 | 01-JAN-19 | 22-JAN-19 | 1,75,00 |
| 812 | SECRETARIAT | V | N | 104 | N | 207000800 13 00 13 | 01-JAN-19 | 22-JAN-19 | 30,00 |
| 813 | SECRETARIAT | V | N | 115 | N | 207000800 13 00 08 | 01-JAN-19 | 24-JAN-19 | 50,65 |
| 814 | SECRETARIAT | V | N | 12 | N | 207000800 13 00 16 | 01-JAN-19 | 02-JAN-19 | 1,14,05,86 |
| 815 | SECRETARIAT | V | N | 13 | N | 207000800 13 00 08 | 01-JAN-19 | 02-JAN-19 | 5,00,00 |
| 816 | SECRETARIAT | V | N | 28 | N | 207000800 13 00 16 | 01-JAN-19 | 07-JAN-19 | 4,64,80 |
| 817 | SECRETARIAT | V | N | 29 | N | 207000800 13 00 16 | 01-JAN-19 | 07-JAN-19 | 4,99,41 |
| 818 | SECRETARIAT | V | N | 77 | N | 207000800 13 00 27 | 01-JAN-19 | 17-JAN-19 | 95,50 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12004661 SECRETARY STATE INFORMATION COMMISSION DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 819 | SECRETRIAT | V | N | 78 | N | 207000800 13 00 13 | 01-JAN-19 | 17-JAN-19 | 72,92 |
| 820 | SECRETRIAT | V | N | 79 | N | 207000800 13 00 13 | 01-JAN-19 | 17-JAN-19 | 21,61 |
| 821 | SECRETRIAT | V | N | 8 | N | 207000800 13 00 02 | 01-JAN-19 | 02-JAN-19 | 5,76,60 |
| 822 | SECRETRIAT | V | N | 80 | N | 207000800 13 00 13 | 01-JAN-19 | 17-JAN-19 | 20,64 |
| 823 | SECRETRIAT | V | N | 81 | N | 207000800 13 00 42 | 01-JAN-19 | 17-JAN-19 | 76,11 |
| 824 | SECRETRIAT | V | N | 82 | N | 207000800 13 00 18 | 01-JAN-19 | 17-JAN-19 | 14,72,64 |
| 825 | SECRETRIAT | V | N | 83 | N | 207000800 13 00 08 | 01-JAN-19 | 17-JAN-19 | 4,58,00 |
| 826 | SECRETRIAT | V | N | 84 | N | 207000800 13 00 15 | 01-JAN-19 | 17-JAN-19 | 20,00 |
| 827 | SECRETRIAT | V | N | 85 | N | 207000800 13 00 15 | 01-JAN-19 | 17-JAN-19 | 10,00 |
| 828 | SECRETRIAT | V | N | 86 | N | 207000800 13 00 08 | 01-JAN-19 | 17-JAN-19 | 36,85 |
| 829 | SECRETRIAT | V | N | 87 | N | 207000800 13 00 08 | 01-JAN-19 | 17-JAN-19 | 71,25 |
| 830 | SECRETRIAT | V | N | 88 | N | 207000800 13 00 11 | 01-JAN-19 | 17-JAN-19 | 11,91,65 |
| 831 | SECRETRIAT | V | N | 89 | N | 207000800 13 00 08 | 01-JAN-19 | 17-JAN-19 | 2,56,75 |
| 832 | SECRETRIAT | V | N | 9 | N | 207000800 13 00 08 | 01-JAN-19 | 02-JAN-19 | 60,00 |
| 833 | SECRETRIAT | V | N | 90 | N | 207000800 13 00 08 | 01-JAN-19 | 17-JAN-19 | 2,50,00 |
| 834 | SECRETRIAT | V | N | 95 | N | 207000800 13 00 08 | 01-JAN-19 | 19-JAN-19 | 70,00 |
| 835 | SECRETRIAT | V | N | 96 | N | 207000800 13 00 08 | 01-JAN-19 | 19-JAN-19 | 51,31 |
| 836 | SECRETRIAT | V | N | 97 | N | 207000800 13 00 15 | 01-JAN-19 | 19-JAN-19 | 12,83,03 |
| 837 | SECRETRIAT | V | N | 98 | N | 207000800 13 00 47 | 01-JAN-19 | 19-JAN-19 | 5,78,20 |
| 838 | SECRETRIAT | V | N | 12 | N | 207000800 13 00 08 | 01-FEB-19 | 11-FEB-19 | 5,00,00 |
| 839 | SECRETRIAT | V | N | 14 | N | 207000800 13 00 06 | 01-FEB-19 | 28-FEB-19 | 8,26,20 |
| 840 | SECRETRIAT | V | N | 14 | N | 207000800 13 00 16 | 01-FEB-19 | 11-FEB-19 | 72,16,64 |
| 841 | SECRETRIAT | V | N | 14 | N | 207000800 13 00 03 | 01-FEB-19 | 28-FEB-19 | 9,63,99 |
| 842 | SECRETRIAT | V | N | 14 | N | 207000800 13 00 01 | 01-FEB-19 | 28-FEB-19 | 76,45,00 |
| 843 | SECRETRIAT | V | N | 15 | N | 207000800 13 00 16 | 01-FEB-19 | 11-FEB-19 | 5,77,15 |
| 844 | SECRETRIAT | V | N | 16 | N | 207000800 13 00 02 | 01-FEB-19 | 11-FEB-19 | 4,51,05 |
| 845 | SECRETRIAT | V | N | 17 | N | 207000800 13 00 04 | 01-FEB-19 | 11-FEB-19 | 19,00 |
| 846 | SECRETRIAT | V | N | 18 | N | 207000800 13 00 27 | 01-FEB-19 | 11-FEB-19 | 2,37,79 |
| 847 | SECRETRIAT | V | N | 29 | N | 207000800 13 00 08 | 01-FEB-19 | 12-FEB-19 | 60,00 |
| 848 | SECRETRIAT | V | N | 43 | N | 207000800 13 00 13 | 01-FEB-19 | 16-FEB-19 | 71,29 |
| 849 | SECRETRIAT | V | N | 47 | N | 207000800 13 00 08 | 01-FEB-19 | 18-FEB-19 | 1,20,15 |
| 850 | SECRETRIAT | V | N | 48 | N | 207000800 13 00 12 | 01-FEB-19 | 18-FEB-19 | 57,75 |
| 851 | SECRETRIAT | V | N | 49 | N | 207000800 13 00 13 | 01-FEB-19 | 18-FEB-19 | 23,14 |
| 852 | SECRETRIAT | V | N | 5 | N | 207000800 13 00 03 | 01-FEB-19 | 04-FEB-19 | 9,63,99 |
| 853 | SECRETRIAT | V | N | 5 | N | 207000800 13 00 06 | 01-FEB-19 | 04-FEB-19 | 7,16,50 |
| 854 | SECRETRIAT | V | N | 5 | N | 207000800 13 00 01 | 01-FEB-19 | 04-FEB-19 | 76,53,70 |
| 855 | SECRETRIAT | V | N | 50 | N | 207000800 13 00 13 | 01-FEB-19 | 18-FEB-19 | 17,77 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12004661 SECRETARY STATE INFORMATION COMMISSION DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 856 | SECRETARIAT | V | N | 6 | N | 207000800 13 00 01 | 01-FEB-19 | 14-FEB-19 | 32,49,12 |
| 857 | SECRETARIAT | V | N | 63 | N | 207000800 13 00 04 | 01-FEB-19 | 21-FEB-19 | 1,08,48 |
| 858 | SECRETARIAT | V | N | 72 | N | 207000800 13 00 08 | 01-FEB-19 | 21-FEB-19 | 5,11,18 |
| 859 | SECRETARIAT | V | N | 73 | N | 207000800 13 00 15 | 01-FEB-19 | 21-FEB-19 | 6,26,23 |
| 860 | SECRETARIAT | V | N | 74 | N | 207000800 13 00 09 | 01-FEB-19 | 21-FEB-19 | 2,07,32 |
| 861 | SECRETARIAT | V | N | 76 | N | 207000800 13 00 08 | 01-FEB-19 | 21-FEB-19 | 3,04,03 |
| 862 | SECRETARIAT | V | N | 77 | N | 207000800 13 00 08 | 01-FEB-19 | 22-FEB-19 | 3,48,76 |
| 863 | SECRETARIAT | V | N | 79 | N | 207000800 13 00 47 | 01-FEB-19 | 22-FEB-19 | 1,06,67 |
| 864 | SECRETARIAT | V | N | 89 | N | 207000800 13 00 15 | 01-FEB-19 | 23-FEB-19 | 20,00 |
| 865 | SECRETARIAT | V | N | 95 | N | 207000800 13 00 16 | 01-FEB-19 | 26-FEB-19 | 4,64,80 |
| 866 | SECRETARIAT | V | N | 1 | N | 207000800 13 00 16 | 01-MAR-19 | 02-MAR-19 | 72,14,70 |
| 867 | SECRETARIAT | V | N | 114 | N | 207000800 13 00 22 | 01-MAR-19 | 19-MAR-19 | 4,42,50 |
| 868 | SECRETARIAT | V | N | 115 | N | 207000800 13 00 42 | 01-MAR-19 | 19-MAR-19 | 3,50,00 |
| 869 | SECRETARIAT | V | N | 116 | N | 207000800 13 00 19 | 01-MAR-19 | 19-MAR-19 | 49,77 |
| 870 | SECRETARIAT | V | N | 117 | N | 207000800 13 00 15 | 01-MAR-19 | 19-MAR-19 | 20,00 |
| 871 | SECRETARIAT | V | N | 123 | N | 207000800 13 00 13 | 01-MAR-19 | 23-MAR-19 | 2,99,80 |
| 872 | SECRETARIAT | V | N | 136 | N | 207000800 13 00 47 | 01-MAR-19 | 25-MAR-19 | 53,69 |
| 873 | SECRETARIAT | V | N | 2 | N | 207000800 13 00 16 | 01-MAR-19 | 02-MAR-19 | 5,02,20 |
| 874 | SECRETARIAT | V | N | 25 | N | 207000800 13 00 16 | 01-MAR-19 | 08-MAR-19 | 4,64,80 |
| 875 | SECRETARIAT | V | N | 26 | N | 207000800 13 00 16 | 01-MAR-19 | 08-MAR-19 | 5,77,15 |
| 876 | SECRETARIAT | V | N | 27 | N | 207000800 13 00 08 | 01-MAR-19 | 08-MAR-19 | 60,00 |
| 877 | SECRETARIAT | V | N | 28 | N | 207000800 13 00 45 | 01-MAR-19 | 08-MAR-19 | 7,20,00 |
| 878 | SECRETARIAT | V | N | 48 | N | 207000800 13 00 15 | 01-MAR-19 | 13-MAR-19 | 6,67,13 |
| 879 | SECRETARIAT | V | N | 49 | N | 207000800 13 00 15 | 01-MAR-19 | 13-MAR-19 | 2,30,73 |
| 880 | SECRETARIAT | V | N | 50 | N | 207000800 13 00 16 | 01-MAR-19 | 13-MAR-19 | 1,89,35 |
| 881 | SECRETARIAT | V | N | 51 | N | 207000800 13 00 46 | 01-MAR-19 | 13-MAR-19 | 2,31,82 |
| 882 | SECRETARIAT | V | N | 52 | N | 207000800 13 00 08 | 01-MAR-19 | 13-MAR-19 | 3,03,99 |
| 883 | SECRETARIAT | V | N | 53 | N | 207000800 13 00 42 | 01-MAR-19 | 13-MAR-19 | 5,00,00 |
| 884 | SECRETARIAT | V | N | 54 | N | 207000800 13 00 12 | 01-MAR-19 | 13-MAR-19 | 4,48,99 |
| 885 | SECRETARIAT | V | N | 55 | N | 207000800 13 00 10 | 01-MAR-19 | 13-MAR-19 | 1,19,29 |
| 886 | SECRETARIAT | V | N | 8 | N | 207000800 13 00 07 | 01-MAR-19 | 15-MAR-19 | 1,32,00 |
| 887 | SECRETARIAT | V | N | 81 | N | 207000800 13 00 09 | 01-MAR-19 | 15-MAR-19 | 19,40,00 |
| 888 | SECRETARIAT | V | N | 82 | N | 207000800 13 00 13 | 01-MAR-19 | 15-MAR-19 | 71,41 |
| 889 | SECRETARIAT | V | N | 83 | N | 207000800 13 00 13 | 01-MAR-19 | 15-MAR-19 | 17,94 |
| 890 | SECRETARIAT | V | N | 84 | N | 207000800 13 00 13 | 01-MAR-19 | 15-MAR-19 | 26,55 |
| 891 | SECRETARIAT | V | N | 85 | N | 207000800 13 00 15 | 01-MAR-19 | 15-MAR-19 | 4,47,72 |
| 892 | SECRETARIAT | V | N | 86 | N | 207000800 13 00 42 | 01-MAR-19 | 15-MAR-19 | 1,30,87 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12004661 SECRETARY STATE INFORMATION COMMISSION DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 893 | SECRETARIAT | V | N | 87 | N | 207000800 13 00 42 | 01-MAR-19 | 15-MAR-19 | 6,35,13 |
| 894 | SECRETARIAT | V | N | 88 | N | 207000800 13 00 11 | 01-MAR-19 | 15-MAR-19 | 15,98,90 |
| 895 | SECRETARIAT | V | N | 89 | N | 207000800 13 00 19 | 01-MAR-19 | 15-MAR-19 | 3,44,32 |
| 896 | SECRETARIAT | V | N | 9 | N | 207000800 13 00 07 | 01-MAR-19 | 15-MAR-19 | 8,67,80 |
| 897 | SECRETARIAT | V | N | 90 | N | 207000800 13 00 27 | 01-MAR-19 | 15-MAR-19 | 61,66 |
| 898 | SECRETARIAT | V | N | 93 | N | 207000800 13 00 47 | 01-MAR-19 | 15-MAR-19 | 4,54,92 |

DDO- 12004716 SECRETARY LOKAYUKTA DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 899 | SECRETARIAT | C | N | 60 | N | 207000104 05 00 08 | 01-JAN-19 | 15-JAN-19 | 66,80 |
| 900 | SECRETARIAT | C | N | 61 | N | 207000104 05 00 08 | 01-JAN-19 | 15-JAN-19 | 1,45,50 |
| 901 | SECRETARIAT | C | N | 62 | N | 207000104 05 00 11 | 01-JAN-19 | 15-JAN-19 | 3,00 |
| 902 | SECRETARIAT | C | N | 63 | N | 207000104 05 00 08 | 01-JAN-19 | 15-JAN-19 | 1,70,50 |
| 903 | SECRETARIAT | C | N | 64 | N | 207000104 05 00 15 | 01-JAN-19 | 15-JAN-19 | 56,90 |
| 904 | SECRETARIAT | C | N | 65 | N | 207000104 05 00 47 | 01-JAN-19 | 15-JAN-19 | 1,45,14 |
| 905 | SECRETARIAT | C | N | 66 | N | 207000104 05 00 46 | 01-JAN-19 | 15-JAN-19 | 4,56,66 |
| 906 | SECRETARIAT | C | N | 13 | N | 207000104 05 00 03 | 01-FEB-19 | 28-FEB-19 | 19,93,72 |
| 907 | SECRETARIAT | C | N | 13 | N | 207000104 05 00 06 | 01-FEB-19 | 28-FEB-19 | 5,56,30 |
| 908 | SECRETARIAT | C | N | 13 | N | 207000104 05 00 01 | 01-FEB-19 | 28-FEB-19 | 1,34,14,10 |
| 909 | SECRETARIAT | C | N | 19 | N | 207000104 05 00 09 | 01-FEB-19 | 11-FEB-19 | 65,81 |
| 910 | SECRETARIAT | C | N | 20 | N | 207000104 05 00 13 | 01-FEB-19 | 11-FEB-19 | 64,26 |
| 911 | SECRETARIAT | C | N | 21 | N | 207000104 05 00 02 | 01-FEB-19 | 11-FEB-19 | 18,00 |
| 912 | SECRETARIAT | C | N | 22 | N | 207000104 05 00 02 | 01-FEB-19 | 11-FEB-19 | 10,00 |
| 913 | SECRETARIAT | C | N | 25 | N | 207000104 05 00 08 | 01-FEB-19 | 12-FEB-19 | 1,70,50 |
| 914 | SECRETARIAT | C | N | 26 | N | 207000104 05 00 15 | 01-FEB-19 | 12-FEB-19 | 35,19 |
| 915 | SECRETARIAT | C | N | 36 | N | 207000104 05 00 08 | 01-FEB-19 | 14-FEB-19 | 14,30 |
| 916 | SECRETARIAT | C | N | 37 | N | 207000104 05 00 08 | 01-FEB-19 | 14-FEB-19 | 48,00 |
| 917 | SECRETARIAT | C | N | 38 | N | 207000104 05 00 11 | 01-FEB-19 | 14-FEB-19 | 5,90 |
| 918 | SECRETARIAT | C | N | 39 | N | 207000104 05 00 15 | 01-FEB-19 | 14-FEB-19 | 41,08 |
| 919 | SECRETARIAT | C | N | 4 | N | 207000104 05 00 01 | 01-FEB-19 | 02-FEB-19 | 1,34,36,30 |
| 920 | SECRETARIAT | C | N | 4 | N | 207000104 05 00 06 | 01-FEB-19 | 02-FEB-19 | 3,95,75 |
| 921 | SECRETARIAT | C | N | 4 | N | 207000104 05 00 03 | 01-FEB-19 | 02-FEB-19 | 19,93,72 |
| 922 | SECRETARIAT | C | N | 40 | N | 207000104 05 00 08 | 01-FEB-19 | 16-FEB-19 | 31,55 |
| 923 | SECRETARIAT | C | N | 41 | N | 207000104 05 00 27 | 01-FEB-19 | 16-FEB-19 | 3,70,18 |
| 924 | SECRETARIAT | C | N | 42 | N | 207000104 05 00 13 | 01-FEB-19 | 16-FEB-19 | 45,01 |
| 925 | SECRETARIAT | C | N | 46 | N | 207000104 05 00 27 | 01-FEB-19 | 16-FEB-19 | 8,05,78 |
| 926 | SECRETARIAT | C | N | 94 | N | 207000104 05 00 08 | 01-FEB-19 | 25-FEB-19 | 1,50 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 12004716 SECRETARY LOKAYUKTA DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 927 | SECRETARIAT | C | N | 12 | N | 207000104 05 00 01 | 01-MAR-19 | 29-MAR-19 | 12,85,00 |
| 928 | SECRETARIAT | C | N | 12 | N | 207000104 05 00 03 | 01-MAR-19 | 29-MAR-19 | 1,15,65 |
| 929 | SECRETARIAT | C | N | 121 | N | 207000104 05 00 27 | 01-MAR-19 | 22-MAR-19 | 26,00 |
| 930 | SECRETARIAT | C | N | 13 | N | 207000104 05 00 01 | 01-MAR-19 | 29-MAR-19 | 1,12,20,31 |
| 931 | SECRETARIAT | C | N | 14 | N | 207000104 05 00 03 | 01-MAR-19 | 30-MAR-19 | 1,08,72,00 |
| 932 | SECRETARIAT | C | N | 17 | N | 207000104 05 00 08 | 01-MAR-19 | 07-MAR-19 | 40,00 |
| 933 | SECRETARIAT | C | N | 172 | N | 207000104 05 00 15 | 01-MAR-19 | 25-MAR-19 | 1,13,04 |
| 934 | SECRETARIAT | C | N | 176 | N | 207000104 05 00 08 | 01-MAR-19 | 25-MAR-19 | 4,40 |
| 935 | SECRETARIAT | C | N | 18 | N | 207000104 05 00 12 | 01-MAR-19 | 07-MAR-19 | 1,77,00 |
| 936 | SECRETARIAT | C | N | 19 | N | 207000104 05 00 08 | 01-MAR-19 | 07-MAR-19 | 91,58 |
| 937 | SECRETARIAT | C | N | 197 | N | 207000104 05 00 08 | 01-MAR-19 | 29-MAR-19 | 53,76 |
| 938 | SECRETARIAT | C | N | 199 | N | 207000104 05 00 08 | 01-MAR-19 | 29-MAR-19 | 61,44 |
| 939 | SECRETARIAT | C | N | 20 | N | 207000104 05 00 15 | 01-MAR-19 | 07-MAR-19 | 19,09 |
| 940 | SECRETARIAT | C | N | 200 | N | 207000104 05 00 27 | 01-MAR-19 | 29-MAR-19 | 2,21,46 |
| 941 | SECRETARIAT | C | N | 201 | N | 207000104 05 00 08 | 01-MAR-19 | 29-MAR-19 | 60,60 |
| 942 | SECRETARIAT | C | N | 202 | N | 207000104 05 00 02 | 01-MAR-19 | 29-MAR-19 | 10,00 |
| 943 | SECRETARIAT | C | N | 203 | N | 207000104 05 00 05 | 01-MAR-19 | 29-MAR-19 | 6,45,62 |
| 944 | SECRETARIAT | C | N | 204 | N | 207000104 05 00 15 | 01-MAR-19 | 29-MAR-19 | 80,64 |
| 945 | SECRETARIAT | C | N | 205 | N | 207000104 05 00 42 | 01-MAR-19 | 29-MAR-19 | 1,99,91 |
| 946 | SECRETARIAT | C | N | 206 | N | 207000104 05 00 08 | 01-MAR-19 | 29-MAR-19 | 16,02 |
| 947 | SECRETARIAT | C | N | 207 | N | 207000104 05 00 16 | 01-MAR-19 | 29-MAR-19 | 7,00,00 |
| 948 | SECRETARIAT | C | N | 208 | N | 207000104 05 00 42 | 01-MAR-19 | 29-MAR-19 | 50,00 |
| 949 | SECRETARIAT | C | N | 209 | N | 207000104 05 00 08 | 01-MAR-19 | 29-MAR-19 | 50 |
| 950 | SECRETARIAT | C | N | 210 | N | 207000104 05 00 08 | 01-MAR-19 | 30-MAR-19 | 98,40 |
| 951 | SECRETARIAT | C | N | 23 | N | 207000104 05 00 08 | 01-MAR-19 | 08-MAR-19 | 2,12,40 |
| 952 | SECRETARIAT | C | N | 24 | N | 207000104 05 00 08 | 01-MAR-19 | 08-MAR-19 | 1,54,00 |
| 953 | SECRETARIAT | C | N | 33 | N | 207000104 05 00 27 | 01-MAR-19 | 08-MAR-19 | 1,11,13 |
| 954 | SECRETARIAT | C | N | 60 | N | 207000104 05 00 13 | 01-MAR-19 | 13-MAR-19 | 67,21 |
| 955 | SECRETARIAT | C | N | 61 | N | 207000104 05 00 09 | 01-MAR-19 | 13-MAR-19 | 1,11,03 |
| 956 | SECRETARIAT | C | N | 62 | N | 207000104 05 00 27 | 01-MAR-19 | 13-MAR-19 | 66,12 |

DDO- 36002393 DIRECTOR DIRECTOR U.A ADMINISTRATION NAINITAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|---------|
| 957 | NAINITAL | V | N | 1 | N | 207000003 03 00 29 | 01-JAN-19 | 11-JAN-19 | 4,89,71 |
| 958 | NAINITAL | V | N | 1 | N | 207000003 03 00 03 | 01-JAN-19 | 11-JAN-19 | 22,20 |
| 959 | NAINITAL | V | N | 10 | N | 207000003 03 00 15 | 01-JAN-19 | 11-JAN-19 | 1,07,74 |
| 960 | NAINITAL | V | N | 11 | N | 207000003 03 00 08 | 01-JAN-19 | 11-JAN-19 | 3,55,19 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 36002393 DIRECTOR DIRECTOR U.A ADMINISTRATION NAINITAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 961 | NAINITAL | V | N | 12 | N | 207000003 03 00 16 | 01-JAN-19 | 16-JAN-19 | 9,60,00 |
| 962 | NAINITAL | V | N | 13 | N | 207000003 03 00 16 | 01-JAN-19 | 16-JAN-19 | 27,06,87 |
| 963 | NAINITAL | V | N | 14 | N | 207000003 03 00 29 | 01-JAN-19 | 16-JAN-19 | 57,20,00 |
| 964 | NAINITAL | V | N | 15 | N | 207000003 03 00 08 | 01-JAN-19 | 16-JAN-19 | 6 |
| 965 | NAINITAL | V | N | 16 | N | 207000003 03 00 08 | 01-JAN-19 | 16-JAN-19 | 8,78,17 |
| 966 | NAINITAL | V | N | 17 | N | 207000003 03 00 10 | 01-JAN-19 | 16-JAN-19 | 14,78,24 |
| 967 | NAINITAL | V | N | 18 | N | 207000003 03 00 08 | 01-JAN-19 | 16-JAN-19 | 7,32,52 |
| 968 | NAINITAL | V | N | 19 | N | 207000003 03 00 04 | 01-JAN-19 | 16-JAN-19 | 12,42 |
| 969 | NAINITAL | V | N | 2 | N | 207000003 03 00 03 | 01-JAN-19 | 15-JAN-19 | 38,89 |
| 970 | NAINITAL | V | N | 2 | N | 207000003 03 00 12 | 01-JAN-19 | 11-JAN-19 | 24,78,00 |
| 971 | NAINITAL | V | N | 2 | N | 207000003 03 00 06 | 01-JAN-19 | 15-JAN-19 | 34,22 |
| 972 | NAINITAL | V | N | 2 | N | 207000003 03 00 01 | 01-JAN-19 | 15-JAN-19 | 4,32,13 |
| 973 | NAINITAL | V | N | 20 | N | 207000003 03 00 16 | 01-JAN-19 | 17-JAN-19 | 9,81,16 |
| 974 | NAINITAL | V | N | 21 | N | 207000003 03 00 08 | 01-JAN-19 | 22-JAN-19 | 2,50,13 |
| 975 | NAINITAL | V | N | 22 | N | 207000003 03 00 25 | 01-JAN-19 | 22-JAN-19 | 15,72,00 |
| 976 | NAINITAL | V | N | 23 | N | 207000003 03 00 29 | 01-JAN-19 | 22-JAN-19 | 4,32,00 |
| 977 | NAINITAL | V | N | 24 | N | 207000003 03 00 09 | 01-JAN-19 | 28-JAN-19 | 23,25,34 |
| 978 | NAINITAL | V | N | 25 | N | 207000003 03 00 27 | 01-JAN-19 | 28-JAN-19 | 7,87,11 |
| 979 | NAINITAL | V | N | 26 | N | 207000003 03 00 27 | 01-JAN-19 | 28-JAN-19 | 2,15,25 |
| 980 | NAINITAL | V | N | 27 | N | 207000003 03 00 15 | 01-JAN-19 | 28-JAN-19 | 2,99,49 |
| 981 | NAINITAL | V | N | 28 | N | 207000003 03 00 27 | 01-JAN-19 | 28-JAN-19 | 5,09,70 |
| 982 | NAINITAL | V | N | 29 | N | 207000003 03 00 42 | 01-JAN-19 | 28-JAN-19 | 8,00,00 |
| 983 | NAINITAL | V | N | 3 | N | 207000003 03 00 47 | 01-JAN-19 | 11-JAN-19 | 1,62,25 |
| 984 | NAINITAL | V | N | 30 | N | 207000003 03 00 13 | 01-JAN-19 | 28-JAN-19 | 38,27 |
| 985 | NAINITAL | V | N | 31 | N | 207000003 03 00 15 | 01-JAN-19 | 28-JAN-19 | 5,45 |
| 986 | NAINITAL | V | N | 32 | N | 207000003 03 00 25 | 01-JAN-19 | 28-JAN-19 | 15,72,00 |
| 987 | NAINITAL | V | N | 33 | N | 207000003 03 00 17 | 01-JAN-19 | 30-JAN-19 | 2,14,91 |
| 988 | NAINITAL | V | N | 34 | N | 207000003 03 00 27 | 01-JAN-19 | 30-JAN-19 | 3,31,64 |
| 989 | NAINITAL | V | N | 4 | N | 207000003 03 00 16 | 01-JAN-19 | 11-JAN-19 | 2,63,58 |
| 990 | NAINITAL | V | N | 5 | N | 207000003 03 00 08 | 01-JAN-19 | 11-JAN-19 | 2,17,91 |
| 991 | NAINITAL | V | N | 6 | N | 207000003 03 00 08 | 01-JAN-19 | 11-JAN-19 | 69,27 |
| 992 | NAINITAL | V | N | 7 | N | 207000003 03 00 16 | 01-JAN-19 | 11-JAN-19 | 2,30,90 |
| 993 | NAINITAL | V | N | 8 | N | 207000003 03 00 08 | 01-JAN-19 | 11-JAN-19 | 13,13,76 |
| 994 | NAINITAL | V | N | 9 | N | 207000003 03 00 15 | 01-JAN-19 | 11-JAN-19 | 5,05,62 |
| 995 | NAINITAL | V | N | 1 | N | 207000003 03 00 03 | 01-FEB-19 | 02-FEB-19 | 23,27,82 |
| 996 | NAINITAL | V | N | 1 | N | 207000003 03 00 51 | 01-FEB-19 | 02-FEB-19 | 76,00 |
| 997 | NAINITAL | V | N | 1 | N | 207000003 03 00 06 | 01-FEB-19 | 02-FEB-19 | 3,94,63 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 36002393 DIRECTOR DIRECTOR U.A ADMINISTRATION NAINITAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 998 | NAINITAL | V | N | 1 | N | 207000003 03 00 01 | 01-FEB-19 | 02-FEB-19 | 1,88,11,27 |
| 999 | NAINITAL | V | N | 12 | N | 207000003 03 00 29 | 01-FEB-19 | 26-FEB-19 | 9,12,00 |
| 1000 | NAINITAL | V | N | 14 | N | 207000003 03 00 09 | 01-FEB-19 | 26-FEB-19 | 16,85,03 |
| 1001 | NAINITAL | V | N | 15 | N | 207000003 03 00 13 | 01-FEB-19 | 26-FEB-19 | 38,75 |
| 1002 | NAINITAL | V | N | 16 | N | 207000003 03 00 16 | 01-FEB-19 | 26-FEB-19 | 9,60,00 |
| 1003 | NAINITAL | V | N | 17 | N | 207000003 03 00 16 | 01-FEB-19 | 26-FEB-19 | 15,21,57 |
| 1004 | NAINITAL | V | N | 18 | N | 207000003 03 00 16 | 01-FEB-19 | 26-FEB-19 | 1,61,98 |
| 1005 | NAINITAL | V | N | 19 | N | 207000003 03 00 16 | 01-FEB-19 | 26-FEB-19 | 12,12,06 |
| 1006 | NAINITAL | V | N | 2 | N | 207000003 03 00 12 | 01-FEB-19 | 12-FEB-19 | 24,97,00 |
| 1007 | NAINITAL | V | N | 2 | N | 207000003 03 00 03 | 01-FEB-19 | 07-FEB-19 | 1,89,00 |
| 1008 | NAINITAL | V | N | 2 | N | 207000003 03 00 06 | 01-FEB-19 | 07-FEB-19 | 14,00 |
| 1009 | NAINITAL | V | N | 2 | N | 207000003 03 00 01 | 01-FEB-19 | 07-FEB-19 | 21,09,80 |
| 1010 | NAINITAL | V | N | 20 | N | 207000003 03 00 25 | 01-FEB-19 | 26-FEB-19 | 21,30,00 |
| 1011 | NAINITAL | V | N | 21 | N | 207000003 03 00 25 | 01-FEB-19 | 26-FEB-19 | 2,30,00 |
| 1012 | NAINITAL | V | N | 22 | N | 207000003 03 00 29 | 01-FEB-19 | 26-FEB-19 | 9,78,00 |
| 1013 | NAINITAL | V | N | 3 | N | 207000003 03 00 01 | 01-FEB-19 | 28-FEB-19 | 1,62,92,25 |
| 1014 | NAINITAL | V | N | 3 | N | 207000003 03 00 08 | 01-FEB-19 | 12-FEB-19 | 1,70,25 |
| 1015 | NAINITAL | V | N | 4 | N | 207000003 03 00 01 | 01-FEB-19 | 28-FEB-19 | 7,05,30 |
| 1016 | NAINITAL | V | N | 5 | N | 207000003 03 00 03 | 01-FEB-19 | 28-FEB-19 | 1,28,52 |
| 1017 | NAINITAL | V | N | 5 | N | 207000003 03 00 01 | 01-FEB-19 | 28-FEB-19 | 14,28,00 |
| 1018 | NAINITAL | V | N | 1 | N | 207000003 03 00 01 | 01-MAR-19 | 01-MAR-19 | 2,01,99,74 |
| 1019 | NAINITAL | V | N | 1 | N | 207000003 03 00 51 | 01-MAR-19 | 01-MAR-19 | 76,00 |
| 1020 | NAINITAL | V | N | 1 | N | 207000003 03 00 06 | 01-MAR-19 | 01-MAR-19 | 5,98,80 |
| 1021 | NAINITAL | V | N | 1 | N | 207000003 03 00 03 | 01-MAR-19 | 01-MAR-19 | 24,52,56 |
| 1022 | NAINITAL | V | N | 10 | N | 207000003 03 00 46 | 01-MAR-19 | 13-MAR-19 | 50,00 |
| 1023 | NAINITAL | V | N | 11 | N | 207000003 03 00 47 | 01-MAR-19 | 13-MAR-19 | 33,87 |
| 1024 | NAINITAL | V | N | 12 | N | 207000003 03 00 15 | 01-MAR-19 | 13-MAR-19 | 1,63,76 |
| 1025 | NAINITAL | V | N | 13 | N | 207000003 03 00 26 | 01-MAR-19 | 13-MAR-19 | 23,85,10 |
| 1026 | NAINITAL | V | N | 14 | N | 207000003 03 00 26 | 01-MAR-19 | 14-MAR-19 | 19,95,38 |
| 1027 | NAINITAL | V | N | 15 | N | 207000003 03 00 29 | 01-MAR-19 | 14-MAR-19 | 52,40 |
| 1028 | NAINITAL | V | N | 16 | N | 207000003 03 00 16 | 01-MAR-19 | 14-MAR-19 | 15,21,57 |
| 1029 | NAINITAL | V | N | 17 | N | 207000003 03 00 16 | 01-MAR-19 | 14-MAR-19 | 1,61,98 |
| 1030 | NAINITAL | V | N | 18 | N | 207000003 03 00 16 | 01-MAR-19 | 14-MAR-19 | 9,60,00 |
| 1031 | NAINITAL | V | N | 19 | N | 207000003 03 00 16 | 01-MAR-19 | 14-MAR-19 | 11,32,85 |
| 1032 | NAINITAL | V | N | 2 | N | 207000003 03 00 08 | 01-MAR-19 | 13-MAR-19 | 1,50,00 |
| 1033 | NAINITAL | V | N | 20 | N | 207000003 03 00 08 | 01-MAR-19 | 14-MAR-19 | 4,78,25 |
| 1034 | NAINITAL | V | N | 21 | N | 207000003 03 00 08 | 01-MAR-19 | 15-MAR-19 | 1,00,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 36002393 DIRECTOR DIRECTOR U.A ADMINISTRATION NAINITAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1035 | NAINITAL | V | N | 22 | N | 207000003 03 00 26 | 01-MAR-19 | 15-MAR-19 | 89,68 |
| 1036 | NAINITAL | V | N | 23 | N | 207000003 03 00 47 | 01-MAR-19 | 15-MAR-19 | 22,00 |
| 1037 | NAINITAL | V | N | 24 | N | 207000003 03 00 15 | 01-MAR-19 | 15-MAR-19 | 2,84,34 |
| 1038 | NAINITAL | V | N | 26 | N | 207000003 03 00 08 | 01-MAR-19 | 16-MAR-19 | 5,71,89 |
| 1039 | NAINITAL | V | N | 27 | N | 207000003 03 00 04 | 01-MAR-19 | 16-MAR-19 | 68,07 |
| 1040 | NAINITAL | V | N | 28 | N | 207000003 03 00 04 | 01-MAR-19 | 18-MAR-19 | 77,51 |
| 1041 | NAINITAL | V | N | 3 | N | 207000003 03 00 07 | 01-MAR-19 | 19-MAR-19 | 1,00,00 |
| 1042 | NAINITAL | V | N | 3 | N | 207000003 03 00 09 | 01-MAR-19 | 13-MAR-19 | 5,39 |
| 1043 | NAINITAL | V | N | 32 | N | 207000003 03 00 08 | 01-MAR-19 | 19-MAR-19 | 1,00,00 |
| 1044 | NAINITAL | V | N | 33 | N | 207000003 03 00 08 | 01-MAR-19 | 19-MAR-19 | 1,18,67 |
| 1045 | NAINITAL | V | N | 34 | N | 207000003 03 00 47 | 01-MAR-19 | 19-MAR-19 | 51,37 |
| 1046 | NAINITAL | V | N | 35 | N | 207000003 03 00 08 | 01-MAR-19 | 19-MAR-19 | 4,64,64 |
| 1047 | NAINITAL | V | N | 36 | N | 207000003 03 00 27 | 01-MAR-19 | 19-MAR-19 | 7,48,40 |
| 1048 | NAINITAL | V | N | 37 | N | 207000003 03 00 27 | 01-MAR-19 | 19-MAR-19 | 2,37,40 |
| 1049 | NAINITAL | V | N | 38 | N | 207000003 03 00 13 | 01-MAR-19 | 19-MAR-19 | 39,35 |
| 1050 | NAINITAL | V | N | 39 | N | 207000003 03 00 15 | 01-MAR-19 | 19-MAR-19 | 1,24,72 |
| 1051 | NAINITAL | V | N | 4 | N | 207000003 03 00 15 | 01-MAR-19 | 13-MAR-19 | 1,03,09 |
| 1052 | NAINITAL | V | N | 40 | N | 207000003 03 00 09 | 01-MAR-19 | 23-MAR-19 | 18,79,61 |
| 1053 | NAINITAL | V | N | 41 | N | 207000003 03 00 10 | 01-MAR-19 | 23-MAR-19 | 24,51,67 |
| 1054 | NAINITAL | V | N | 42 | N | 207000003 03 00 29 | 01-MAR-19 | 25-MAR-19 | 35,88,00 |
| 1055 | NAINITAL | V | N | 43 | N | 207000003 03 00 47 | 01-MAR-19 | 25-MAR-19 | 1,62,25 |
| 1056 | NAINITAL | V | N | 44 | N | 207000003 03 00 17 | 01-MAR-19 | 25-MAR-19 | 4,78,76 |
| 1057 | NAINITAL | V | N | 45 | N | 207000003 03 00 17 | 01-MAR-19 | 25-MAR-19 | 88,04 |
| 1058 | NAINITAL | V | N | 46 | N | 207000003 03 00 25 | 01-MAR-19 | 25-MAR-19 | 21,38,00 |
| 1059 | NAINITAL | V | N | 47 | N | 207000003 03 00 42 | 01-MAR-19 | 25-MAR-19 | 38,36,52 |
| 1060 | NAINITAL | V | N | 48 | N | 207000003 03 00 08 | 01-MAR-19 | 25-MAR-19 | 20,00 |
| 1061 | NAINITAL | V | N | 49 | N | 207000003 03 00 29 | 01-MAR-19 | 25-MAR-19 | 1,52,00 |
| 1062 | NAINITAL | V | N | 5 | N | 207000003 03 00 08 | 01-MAR-19 | 13-MAR-19 | 6,05,24 |
| 1063 | NAINITAL | V | N | 50 | N | 207000003 03 00 29 | 01-MAR-19 | 25-MAR-19 | 78,00,00 |
| 1064 | NAINITAL | V | N | 51 | N | 207000003 03 00 25 | 01-MAR-19 | 25-MAR-19 | 23,58,00 |
| 1065 | NAINITAL | V | N | 52 | N | 207000003 03 00 29 | 01-MAR-19 | 25-MAR-19 | 57,54,00 |
| 1066 | NAINITAL | V | N | 53 | N | 207000003 03 00 27 | 01-MAR-19 | 29-MAR-19 | 43,09 |
| 1067 | NAINITAL | V | N | 54 | N | 207000003 03 00 27 | 01-MAR-19 | 29-MAR-19 | 91,24 |
| 1068 | NAINITAL | V | N | 55 | N | 207000003 03 00 04 | 01-MAR-19 | 29-MAR-19 | 3,50 |
| 1069 | NAINITAL | V | N | 56 | N | 207000003 03 00 15 | 01-MAR-19 | 29-MAR-19 | 2,90,63 |
| 1070 | NAINITAL | V | N | 57 | N | 207000003 03 00 08 | 01-MAR-19 | 29-MAR-19 | 8,52,22 |
| 1071 | NAINITAL | V | N | 58 | N | 207000003 03 00 08 | 01-MAR-19 | 29-MAR-19 | 50,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 36002393 DIRECTOR DIRECTOR U.A ADMINISTRATION NAINITAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1072 | NAINITAL | V | N | 59 | N | 207000003 03 00 29 | 01-MAR-19 | 29-MAR-19 | 85,80,00 |
| 1073 | NAINITAL | V | N | 6 | N | 207000003 03 00 08 | 01-MAR-19 | 13-MAR-19 | 2,24,15 |
| 1074 | NAINITAL | V | N | 60 | N | 207000003 03 00 08 | 01-MAR-19 | 29-MAR-19 | 1,42,19 |
| 1075 | NAINITAL | V | N | 61 | N | 207000003 03 00 12 | 01-MAR-19 | 29-MAR-19 | 3,50,00 |
| 1076 | NAINITAL | V | N | 62 | N | 207000003 03 00 46 | 01-MAR-19 | 29-MAR-19 | 2,48,98 |
| 1077 | NAINITAL | V | N | 63 | N | 207000003 03 00 16 | 01-MAR-19 | 29-MAR-19 | 1,67,20 |
| 1078 | NAINITAL | V | N | 66 | N | 207000003 03 00 08 | 01-MAR-19 | 29-MAR-19 | 4,49,34 |
| 1079 | NAINITAL | V | N | 67 | N | 207000003 03 00 27 | 01-MAR-19 | 29-MAR-19 | 52,58 |
| 1080 | NAINITAL | V | N | 68 | N | 207000003 03 00 26 | 01-MAR-19 | 29-MAR-19 | 24,34,00 |
| 1081 | NAINITAL | V | N | 69 | N | 207000003 03 00 27 | 01-MAR-19 | 29-MAR-19 | 10,94 |
| 1082 | NAINITAL | V | N | 7 | N | 207000003 03 00 29 | 01-MAR-19 | 13-MAR-19 | 3,61,75 |
| 1083 | NAINITAL | V | N | 70 | N | 207000003 03 00 27 | 01-MAR-19 | 29-MAR-19 | 86,84 |
| 1084 | NAINITAL | V | N | 71 | N | 207000003 03 00 11 | 01-MAR-19 | 29-MAR-19 | 30,02,95 |
| 1085 | NAINITAL | V | N | 72 | N | 207000003 03 00 26 | 01-MAR-19 | 29-MAR-19 | 99,00 |
| 1086 | NAINITAL | V | N | 73 | N | 207000003 03 00 26 | 01-MAR-19 | 29-MAR-19 | 23,70,70 |
| 1087 | NAINITAL | V | N | 74 | N | 207000003 03 00 46 | 01-MAR-19 | 29-MAR-19 | 6,50,24 |
| 1088 | NAINITAL | V | N | 75 | N | 207000003 03 00 47 | 01-MAR-19 | 29-MAR-19 | 5,42,80 |
| 1089 | NAINITAL | V | N | 76 | N | 207000003 03 00 12 | 01-MAR-19 | 29-MAR-19 | 17,78,87 |
| 1090 | NAINITAL | V | N | 77 | N | 207000003 03 00 16 | 01-MAR-19 | 29-MAR-19 | 1,35,32 |
| 1091 | NAINITAL | V | N | 78 | N | 207000003 03 00 08 | 01-MAR-19 | 29-MAR-19 | 1,56,00 |
| 1092 | NAINITAL | V | N | 79 | N | 207000003 03 00 08 | 01-MAR-19 | 29-MAR-19 | 1,28,40 |
| 1093 | NAINITAL | V | N | 8 | N | 207000003 03 00 29 | 01-MAR-19 | 13-MAR-19 | 2,21,53 |
| 1094 | NAINITAL | V | N | 80 | N | 207000003 03 00 29 | 01-MAR-19 | 29-MAR-19 | 10,50,00 |
| 1095 | NAINITAL | V | N | 81 | N | 207000003 03 00 29 | 01-MAR-19 | 29-MAR-19 | 3,21,51 |
| 1096 | NAINITAL | V | N | 82 | N | 207000003 03 00 08 | 01-MAR-19 | 29-MAR-19 | 32,40 |
| 1097 | NAINITAL | V | N | 83 | N | 207000003 03 00 15 | 01-MAR-19 | 29-MAR-19 | 2,98,27 |
| 1098 | NAINITAL | V | N | 84 | N | 207000003 03 00 04 | 01-MAR-19 | 29-MAR-19 | 3,50 |
| 1099 | NAINITAL | V | N | 85 | N | 207000003 03 00 04 | 01-MAR-19 | 29-MAR-19 | 23,60 |
| 1100 | NAINITAL | V | N | 86 | N | 207000003 03 00 15 | 01-MAR-19 | 30-MAR-19 | 6 |
| 1101 | NAINITAL | V | N | 87 | N | 207000003 03 00 08 | 01-MAR-19 | 30-MAR-19 | 4,48,81 |
| 1102 | NAINITAL | V | N | 88 | N | 207000003 03 00 08 | 01-MAR-19 | 30-MAR-19 | 1,73,00 |
| 1103 | NAINITAL | V | N | 89 | N | 207000003 03 00 15 | 01-MAR-19 | 30-MAR-19 | 1,89,55 |
| 1104 | NAINITAL | V | N | 9 | N | 207000003 03 00 29 | 01-MAR-19 | 13-MAR-19 | 1,71,06 |
| 1105 | NAINITAL | V | N | 90 | N | 207000003 03 00 11 | 01-MAR-19 | 30-MAR-19 | 12,39,10 |
| 1106 | NAINITAL | V | N | 91 | N | 207000003 03 00 27 | 01-MAR-19 | 30-MAR-19 | 9,74 |
| 1107 | NAINITAL | V | N | 93 | N | 207000003 03 00 12 | 01-MAR-19 | 30-MAR-19 | 2,36,00 |
| 1108 | NAINITAL | V | N | 94 | N | 207000003 03 00 12 | 01-MAR-19 | 31-MAR-19 | 1,20,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 37002571 DISTRICT COMMANDANT HOMEGUARDS DISTT COMMISSIONER ALMORA ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1109 | ALMORA | V | N | 1 | N | 207000107 03 00 16 | 01-JAN-19 | 15-JAN-19 | 5,64,82 |
| 1110 | ALMORA | V | N | 1 | N | 207000107 03 00 07 | 01-JAN-19 | 22-JAN-19 | 1,10,00 |
| 1111 | ALMORA | V | N | 2 | N | 207000107 03 00 07 | 01-JAN-19 | 22-JAN-19 | 1,10,00 |
| 1112 | ALMORA | V | N | 2 | N | 207000107 03 00 02 | 01-JAN-19 | 19-JAN-19 | 2,41,74,00 |
| 1113 | ALMORA | V | N | 3 | N | 207000107 03 00 02 | 01-JAN-19 | 19-JAN-19 | 13,90,50 |
| 1114 | ALMORA | V | N | 3 | N | 207000107 03 00 07 | 01-JAN-19 | 22-JAN-19 | 1,10,00 |
| 1115 | ALMORA | V | N | 4 | N | 207000107 03 00 07 | 01-JAN-19 | 22-JAN-19 | 1,10,00 |
| 1116 | ALMORA | V | N | 4 | N | 207000107 03 00 02 | 01-JAN-19 | 19-JAN-19 | 33,70,50 |
| 1117 | ALMORA | V | N | 5 | N | 207000107 04 00 01 | 01-JAN-19 | 28-JAN-19 | 1,89,97 |
| 1118 | ALMORA | V | N | 5 | N | 207000107 04 00 09 | 01-JAN-19 | 28-JAN-19 | 15,60 |
| 1119 | ALMORA | V | N | 6 | N | 207000107 04 00 13 | 01-JAN-19 | 28-JAN-19 | 11,98 |
| 1120 | ALMORA | V | N | 7 | N | 207000107 04 00 04 | 01-JAN-19 | 28-JAN-19 | 12,80 |
| 1121 | ALMORA | V | N | 1 | N | 207000107 04 00 09 | 01-FEB-19 | 11-FEB-19 | 13,19 |
| 1122 | ALMORA | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 04-FEB-19 | 89,55 |
| 1123 | ALMORA | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 04-FEB-19 | 60,55 |
| 1124 | ALMORA | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 04-FEB-19 | 9,96,90 |
| 1125 | ALMORA | V | N | 2 | N | 207000107 03 00 16 | 01-FEB-19 | 11-FEB-19 | 3,12,46 |
| 1126 | ALMORA | V | N | 3 | N | 207000107 04 00 08 | 01-FEB-19 | 11-FEB-19 | 5,00 |
| 1127 | ALMORA | V | N | 4 | N | 207000107 03 00 02 | 01-FEB-19 | 18-FEB-19 | 16,06,50 |
| 1128 | ALMORA | V | N | 5 | N | 207000107 04 00 13 | 01-FEB-19 | 18-FEB-19 | 12,10 |
| 1129 | ALMORA | V | N | 6 | N | 207000107 03 00 02 | 01-FEB-19 | 18-FEB-19 | 28,57,50 |
| 1130 | ALMORA | V | N | 7 | N | 207000107 03 00 02 | 01-FEB-19 | 18-FEB-19 | 2,49,97,50 |
| 1131 | ALMORA | V | N | 1 | N | 207000107 04 00 47 | 01-MAR-19 | 06-MAR-19 | 19,60 |
| 1132 | ALMORA | V | N | 1 | N | 207000107 04 00 01 | 01-MAR-19 | 06-MAR-19 | 8,17,68 |
| 1133 | ALMORA | V | N | 10 | N | 207000107 03 00 02 | 01-MAR-19 | 19-MAR-19 | 10,71,00 |
| 1134 | ALMORA | V | N | 11 | N | 207000107 03 00 02 | 01-MAR-19 | 19-MAR-19 | 25,42,50 |
| 1135 | ALMORA | V | N | 12 | N | 207000107 04 00 15 | 01-MAR-19 | 19-MAR-19 | 1,99,58 |
| 1136 | ALMORA | V | N | 13 | N | 207000107 03 00 15 | 01-MAR-19 | 19-MAR-19 | 1,49,76 |
| 1137 | ALMORA | V | N | 14 | N | 207000107 04 00 09 | 01-MAR-19 | 25-MAR-19 | 18,85 |
| 1138 | ALMORA | V | N | 15 | N | 207000107 03 00 02 | 01-MAR-19 | 25-MAR-19 | 7,02,00 |
| 1139 | ALMORA | V | N | 16 | N | 207000107 03 00 02 | 01-MAR-19 | 25-MAR-19 | 14,49,00 |
| 1140 | ALMORA | V | N | 17 | N | 207000107 03 00 02 | 01-MAR-19 | 25-MAR-19 | 1,44,13,50 |
| 1141 | ALMORA | V | N | 18 | N | 207000107 03 00 11 | 01-MAR-19 | 29-MAR-19 | 19,26 |
| 1142 | ALMORA | V | N | 19 | N | 207000107 04 00 08 | 01-MAR-19 | 29-MAR-19 | 10,00 |
| 1143 | ALMORA | V | N | 2 | N | 207000107 04 00 11 | 01-MAR-19 | 06-MAR-19 | 36,79 |
| 1144 | ALMORA | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 06-MAR-19 | 9,99,06 |
| 1145 | ALMORA | V | N | 3 | N | 207000107 03 00 07 | 01-MAR-19 | 14-MAR-19 | 90,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 37002571 DISTRICT COMMANDANT HOMEGUARDS DISTT COMMISSIONER ALMORA ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1146 | ALMORA | V | N | 3 | N | 207000107 03 00 17 | 01-MAR-19 | 06-MAR-19 | 8,96,16 |
| 1147 | ALMORA | V | N | 4 | N | 207000107 04 00 05 | 01-MAR-19 | 16-MAR-19 | 2,16,48 |
| 1148 | ALMORA | V | N | 4 | N | 207000107 03 00 07 | 01-MAR-19 | 14-MAR-19 | 1,00,00 |
| 1149 | ALMORA | V | N | 5 | N | 207000107 04 00 04 | 01-MAR-19 | 16-MAR-19 | 26,65 |
| 1150 | ALMORA | V | N | 5 | N | 207000107 03 00 07 | 01-MAR-19 | 14-MAR-19 | 1,10,00 |
| 1151 | ALMORA | V | N | 6 | N | 207000107 04 00 13 | 01-MAR-19 | 19-MAR-19 | 11,85 |
| 1152 | ALMORA | V | N | 6 | N | 207000107 03 00 07 | 01-MAR-19 | 16-MAR-19 | 1,10,00 |
| 1153 | ALMORA | V | N | 7 | N | 207000107 04 00 01 | 01-MAR-19 | 29-MAR-19 | 9,95,00 |
| 1154 | ALMORA | V | N | 7 | N | 207000107 04 00 06 | 01-MAR-19 | 29-MAR-19 | 76,95 |
| 1155 | ALMORA | V | N | 7 | N | 207000107 04 00 10 | 01-MAR-19 | 19-MAR-19 | 1,65,00 |
| 1156 | ALMORA | V | N | 7 | N | 207000107 04 00 03 | 01-MAR-19 | 29-MAR-19 | 89,55 |
| 1157 | ALMORA | V | N | 8 | N | 207000107 04 00 16 | 01-MAR-19 | 19-MAR-19 | 1,56,23 |
| 1158 | ALMORA | V | N | 9 | N | 207000107 03 00 02 | 01-MAR-19 | 19-MAR-19 | 2,18,70,00 |

DDO- 38002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMONENT HOME GUARDS PITHORAGARH

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1159 | PITHORAGARH | V | N | 1 | N | 207000107 04 00 04 | 01-JAN-19 | 17-JAN-19 | 38,56 |
| 1160 | PITHORAGARH | V | N | 2 | N | 207000107 04 00 04 | 01-JAN-19 | 17-JAN-19 | 82,57 |
| 1161 | PITHORAGARH | V | N | 3 | N | 207000107 03 00 02 | 01-JAN-19 | 17-JAN-19 | 34,83,00 |
| 1162 | PITHORAGARH | V | N | 4 | N | 207000107 03 00 02 | 01-JAN-19 | 17-JAN-19 | 3,02,13,00 |
| 1163 | PITHORAGARH | V | N | 6 | N | 207000107 03 00 16 | 01-JAN-19 | 29-JAN-19 | 2,03,20 |
| 1164 | PITHORAGARH | V | N | 7 | N | 207000107 03 00 16 | 01-JAN-19 | 29-JAN-19 | 2,78,64 |
| 1165 | PITHORAGARH | V | N | 1 | N | 207000107 03 00 02 | 01-FEB-19 | 13-FEB-19 | 2,98,03,50 |
| 1166 | PITHORAGARH | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 06-FEB-19 | 14,82,20 |
| 1167 | PITHORAGARH | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 06-FEB-19 | 1,19,35 |
| 1168 | PITHORAGARH | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 06-FEB-19 | 1,33,02 |
| 1169 | PITHORAGARH | V | N | 2 | N | 207000107 03 00 02 | 01-FEB-19 | 13-FEB-19 | 34,65,00 |
| 1170 | PITHORAGARH | V | N | 2 | N | 207000107 04 00 01 | 01-FEB-19 | 27-FEB-19 | 10,68,94 |
| 1171 | PITHORAGARH | V | N | 3 | N | 207000107 03 00 19 | 01-FEB-19 | 16-FEB-19 | 71,68 |
| 1172 | PITHORAGARH | V | N | 4 | N | 207000107 03 00 15 | 01-FEB-19 | 16-FEB-19 | 55,79 |
| 1173 | PITHORAGARH | V | N | 5 | N | 207000107 03 00 16 | 01-FEB-19 | 18-FEB-19 | 2,78,64 |
| 1174 | PITHORAGARH | V | N | 6 | N | 207000107 04 00 13 | 01-FEB-19 | 21-FEB-19 | 14,28 |
| 1175 | PITHORAGARH | V | N | 7 | N | 207000107 03 00 47 | 01-FEB-19 | 21-FEB-19 | 31,35 |
| 1176 | PITHORAGARH | V | N | 8 | N | 207000107 03 00 11 | 01-FEB-19 | 21-FEB-19 | 15,00 |
| 1177 | PITHORAGARH | V | N | 9 | N | 207000107 03 00 15 | 01-FEB-19 | 21-FEB-19 | 43,90 |
| 1178 | PITHORAGARH | V | N | 1 | N | 207000107 04 00 03 | 01-MAR-19 | 02-MAR-19 | 1,33,02 |
| 1179 | PITHORAGARH | V | N | 1 | N | 207000107 04 00 01 | 01-MAR-19 | 02-MAR-19 | 14,78,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 38002571 DISTRICT COMMANDANT HOME GUARDS DISTRICT COMMANDANT HOME GUARDS PITHORAGARH

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1180 | PITHORAGARH | V | N | 1 | N | 207000107 04 00 06 | 01-MAR-19 | 02-MAR-19 | 1,59,35 |
| 1181 | PITHORAGARH | V | N | 1 | N | 207000107 03 00 08 | 01-MAR-19 | 11-MAR-19 | 3,50 |
| 1182 | PITHORAGARH | V | N | 10 | N | 207000107 04 00 42 | 01-MAR-19 | 16-MAR-19 | 30,00 |
| 1183 | PITHORAGARH | V | N | 11 | N | 207000107 04 00 09 | 01-MAR-19 | 16-MAR-19 | 46,89 |
| 1184 | PITHORAGARH | V | N | 12 | N | 207000107 03 00 08 | 01-MAR-19 | 16-MAR-19 | 1,50 |
| 1185 | PITHORAGARH | V | N | 13 | N | 207000107 03 00 02 | 01-MAR-19 | 29-MAR-19 | 1,32,12,00 |
| 1186 | PITHORAGARH | V | N | 14 | N | 207000107 03 00 02 | 01-MAR-19 | 29-MAR-19 | 16,56,00 |
| 1187 | PITHORAGARH | V | N | 15 | N | 207000107 04 00 04 | 01-MAR-19 | 29-MAR-19 | 28,29 |
| 1188 | PITHORAGARH | V | N | 16 | N | 207000107 03 00 04 | 01-MAR-19 | 29-MAR-19 | 31,62 |
| 1189 | PITHORAGARH | V | N | 17 | N | 207000107 03 00 04 | 01-MAR-19 | 30-MAR-19 | 73,52 |
| 1190 | PITHORAGARH | V | N | 2 | N | 207000107 04 00 11 | 01-MAR-19 | 11-MAR-19 | 10,00 |
| 1191 | PITHORAGARH | V | N | 2 | N | 207000107 04 00 06 | 01-MAR-19 | 14-MAR-19 | 27,50 |
| 1192 | PITHORAGARH | V | N | 3 | N | 207000107 03 00 47 | 01-MAR-19 | 11-MAR-19 | 18,65 |
| 1193 | PITHORAGARH | V | N | 4 | N | 207000107 04 00 15 | 01-MAR-19 | 11-MAR-19 | 5,72 |
| 1194 | PITHORAGARH | V | N | 5 | N | 207000107 04 00 47 | 01-MAR-19 | 11-MAR-19 | 19,32 |
| 1195 | PITHORAGARH | V | N | 6 | N | 207000107 04 00 13 | 01-MAR-19 | 14-MAR-19 | 10,69 |
| 1196 | PITHORAGARH | V | N | 7 | N | 207000107 03 00 02 | 01-MAR-19 | 14-MAR-19 | 2,78,64 |
| 1197 | PITHORAGARH | V | N | 8 | N | 207000107 03 00 02 | 01-MAR-19 | 15-MAR-19 | 2,67,48,00 |
| 1198 | PITHORAGARH | V | N | 9 | N | 207000107 03 00 02 | 01-MAR-19 | 15-MAR-19 | 31,41,00 |

DDO- 39002571 DISTRICT COMMANDANT HOME GUARDS DISTRICT COMMANDANT HOME GAURD RDS NARENDRA NAGAR TEHRI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1199 | NARENDRA NAGAR | V | N | 1 | N | 207000107 04 00 13 | 01-JAN-19 | 09-JAN-19 | 5,00 |
| 1200 | NARENDRA NAGAR | V | N | 10 | N | 207000107 04 00 47 | 01-JAN-19 | 17-JAN-19 | 19,86 |
| 1201 | NARENDRA NAGAR | V | N | 11 | N | 207000107 04 00 10 | 01-JAN-19 | 17-JAN-19 | 80,00 |
| 1202 | NARENDRA NAGAR | V | N | 2 | N | 207000107 04 00 09 | 01-JAN-19 | 09-JAN-19 | 10,17 |
| 1203 | NARENDRA NAGAR | V | N | 3 | N | 207000107 03 00 16 | 01-JAN-19 | 09-JAN-19 | 13,28 |
| 1204 | NARENDRA NAGAR | V | N | 4 | N | 207000107 03 00 16 | 01-JAN-19 | 09-JAN-19 | 2,02,07 |
| 1205 | NARENDRA NAGAR | V | N | 5 | N | 207000107 03 00 16 | 01-JAN-19 | 09-JAN-19 | 3,19,02 |
| 1206 | NARENDRA NAGAR | V | N | 6 | N | 207000107 03 00 02 | 01-JAN-19 | 10-JAN-19 | 4,39,24,50 |
| 1207 | NARENDRA NAGAR | V | N | 7 | N | 207000107 03 00 11 | 01-JAN-19 | 17-JAN-19 | 30,41 |
| 1208 | NARENDRA NAGAR | V | N | 8 | N | 207000107 03 00 22 | 01-JAN-19 | 17-JAN-19 | 4,80 |
| 1209 | NARENDRA NAGAR | V | N | 9 | N | 207000107 04 00 11 | 01-JAN-19 | 17-JAN-19 | 18,54 |
| 1210 | NARENDRA NAGAR | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 04-FEB-19 | 1,17,55 |
| 1211 | NARENDRA NAGAR | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 04-FEB-19 | 15,04,00 |
| 1212 | NARENDRA NAGAR | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 04-FEB-19 | 1,35,36 |
| 1213 | NARENDRA NAGAR | V | N | 1 | N | 207000107 04 00 04 | 01-FEB-19 | 07-FEB-19 | 39,68 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 39002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GAURD RDS NARENDRA NAGAR TEHRI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1214 | NARENDRA NAGAR | V | N | 10 | N | 207000107 04 00 13 | 01-FEB-19 | 13-FEB-19 | 16,00 |
| 1215 | NARENDRA NAGAR | V | N | 2 | N | 207000107 04 00 05 | 01-FEB-19 | 07-FEB-19 | 1,04,38 |
| 1216 | NARENDRA NAGAR | V | N | 2 | N | 207000107 04 00 06 | 01-FEB-19 | 28-FEB-19 | 1,14,40 |
| 1217 | NARENDRA NAGAR | V | N | 2 | N | 207000107 04 00 01 | 01-FEB-19 | 28-FEB-19 | 15,04,00 |
| 1218 | NARENDRA NAGAR | V | N | 2 | N | 207000107 04 00 03 | 01-FEB-19 | 28-FEB-19 | 1,35,36 |
| 1219 | NARENDRA NAGAR | V | N | 3 | N | 207000107 04 00 04 | 01-FEB-19 | 07-FEB-19 | 66,40 |
| 1220 | NARENDRA NAGAR | V | N | 4 | N | 207000107 04 00 04 | 01-FEB-19 | 07-FEB-19 | 69,65 |
| 1221 | NARENDRA NAGAR | V | N | 5 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 4,54,36,50 |
| 1222 | NARENDRA NAGAR | V | N | 6 | N | 207000107 04 00 16 | 01-FEB-19 | 13-FEB-19 | 3,19,02 |
| 1223 | NARENDRA NAGAR | V | N | 7 | N | 207000107 03 00 15 | 01-FEB-19 | 13-FEB-19 | 54,60 |
| 1224 | NARENDRA NAGAR | V | N | 8 | N | 207000107 03 00 15 | 01-FEB-19 | 13-FEB-19 | 15,82 |
| 1225 | NARENDRA NAGAR | V | N | 9 | N | 207000107 04 00 09 | 01-FEB-19 | 13-FEB-19 | 15,80 |
| 1226 | NARENDRA NAGAR | V | N | 1 | N | 207000107 03 00 02 | 01-MAR-19 | 13-MAR-19 | 4,08,96,00 |
| 1227 | NARENDRA NAGAR | V | N | 1 | N | 207000107 04 00 01 | 01-MAR-19 | 18-MAR-19 | 4,32,54 |
| 1228 | NARENDRA NAGAR | V | N | 10 | N | 207000107 03 00 16 | 01-MAR-19 | 18-MAR-19 | 13,28 |
| 1229 | NARENDRA NAGAR | V | N | 11 | N | 207000107 04 00 16 | 01-MAR-19 | 18-MAR-19 | 3,19,02 |
| 1230 | NARENDRA NAGAR | V | N | 12 | N | 207000107 03 00 02 | 01-MAR-19 | 18-MAR-19 | 42,00 |
| 1231 | NARENDRA NAGAR | V | N | 13 | N | 207000107 03 00 15 | 01-MAR-19 | 18-MAR-19 | 1,20 |
| 1232 | NARENDRA NAGAR | V | N | 14 | N | 207000107 04 00 15 | 01-MAR-19 | 18-MAR-19 | 15,80 |
| 1233 | NARENDRA NAGAR | V | N | 15 | N | 207000107 03 00 47 | 01-MAR-19 | 18-MAR-19 | 10,62 |
| 1234 | NARENDRA NAGAR | V | N | 16 | N | 207000107 03 00 19 | 01-MAR-19 | 25-MAR-19 | 50,77 |
| 1235 | NARENDRA NAGAR | V | N | 17 | N | 207000107 04 00 08 | 01-MAR-19 | 25-MAR-19 | 10,00 |
| 1236 | NARENDRA NAGAR | V | N | 18 | N | 207000107 04 00 13 | 01-MAR-19 | 25-MAR-19 | 16,01 |
| 1237 | NARENDRA NAGAR | V | N | 19 | N | 207000107 04 00 10 | 01-MAR-19 | 25-MAR-19 | 16,76 |
| 1238 | NARENDRA NAGAR | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 18-MAR-19 | 2,48,10 |
| 1239 | NARENDRA NAGAR | V | N | 2 | N | 207000107 04 00 10 | 01-MAR-19 | 18-MAR-19 | 43,24 |
| 1240 | NARENDRA NAGAR | V | N | 20 | N | 207000107 04 00 04 | 01-MAR-19 | 25-MAR-19 | 9,50 |
| 1241 | NARENDRA NAGAR | V | N | 21 | N | 207000107 04 00 42 | 01-MAR-19 | 25-MAR-19 | 15,05 |
| 1242 | NARENDRA NAGAR | V | N | 22 | N | 207000107 04 00 42 | 01-MAR-19 | 25-MAR-19 | 34,94 |
| 1243 | NARENDRA NAGAR | V | N | 23 | N | 207000107 04 00 04 | 01-MAR-19 | 25-MAR-19 | 2,86 |
| 1244 | NARENDRA NAGAR | V | N | 24 | N | 207000107 03 00 47 | 01-MAR-19 | 25-MAR-19 | 14,36 |
| 1245 | NARENDRA NAGAR | V | N | 25 | N | 207000107 04 00 04 | 01-MAR-19 | 25-MAR-19 | 1,44,50 |
| 1246 | NARENDRA NAGAR | V | N | 26 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 6,28 |
| 1247 | NARENDRA NAGAR | V | N | 27 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 14,50 |
| 1248 | NARENDRA NAGAR | V | N | 28 | N | 207000107 04 00 08 | 01-MAR-19 | 25-MAR-19 | 40,32 |
| 1249 | NARENDRA NAGAR | V | N | 29 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 10,00 |
| 1250 | NARENDRA NAGAR | V | N | 3 | N | 207000107 04 00 13 | 01-MAR-19 | 18-MAR-19 | 5,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 39002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDENT HOME GAURD RDS NARENDRA NAGAR TEHRI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1251 | NARENDRA NAGAR | V | N | 3 | N | 207000107 04 00 01 | 01-MAR-19 | 18-MAR-19 | 3,35,22 |
| 1252 | NARENDRA NAGAR | V | N | 30 | N | 207000107 03 00 04 | 01-MAR-19 | 29-MAR-19 | 9,40 |
| 1253 | NARENDRA NAGAR | V | N | 31 | N | 207000107 04 00 04 | 01-MAR-19 | 29-MAR-19 | 61,10 |
| 1254 | NARENDRA NAGAR | V | N | 32 | N | 207000107 04 00 16 | 01-MAR-19 | 29-MAR-19 | 1,81,36 |
| 1255 | NARENDRA NAGAR | V | N | 33 | N | 207000107 03 00 16 | 01-MAR-19 | 29-MAR-19 | 2,16,09 |
| 1256 | NARENDRA NAGAR | V | N | 34 | N | 207000107 03 00 19 | 01-MAR-19 | 29-MAR-19 | 49,23 |
| 1257 | NARENDRA NAGAR | V | N | 35 | N | 207000107 04 00 10 | 01-MAR-19 | 29-MAR-19 | 7,50 |
| 1258 | NARENDRA NAGAR | V | N | 36 | N | 207000107 04 00 10 | 01-MAR-19 | 29-MAR-19 | 43,40 |
| 1259 | NARENDRA NAGAR | V | N | 37 | N | 207000107 03 00 19 | 01-MAR-19 | 29-MAR-19 | 26,91 |
| 1260 | NARENDRA NAGAR | V | N | 38 | N | 207000107 03 00 19 | 01-MAR-19 | 29-MAR-19 | 42,30 |
| 1261 | NARENDRA NAGAR | V | N | 39 | N | 207000107 03 00 19 | 01-MAR-19 | 29-MAR-19 | 9,11 |
| 1262 | NARENDRA NAGAR | V | N | 4 | N | 207000107 04 00 15 | 01-MAR-19 | 18-MAR-19 | 49,75 |
| 1263 | NARENDRA NAGAR | V | N | 4 | N | 207000107 04 00 01 | 01-MAR-19 | 18-MAR-19 | 2,66,82 |
| 1264 | NARENDRA NAGAR | V | N | 40 | N | 207000107 03 00 02 | 01-MAR-19 | 30-MAR-19 | 3,35,70,00 |
| 1265 | NARENDRA NAGAR | V | N | 41 | N | 207000107 04 00 09 | 01-MAR-19 | 30-MAR-19 | 7,49 |
| 1266 | NARENDRA NAGAR | V | N | 5 | N | 207000107 04 00 13 | 01-MAR-19 | 18-MAR-19 | 8,01 |
| 1267 | NARENDRA NAGAR | V | N | 5 | N | 207000107 04 00 06 | 01-MAR-19 | 18-MAR-19 | 54,75 |
| 1268 | NARENDRA NAGAR | V | N | 6 | N | 207000107 03 00 07 | 01-MAR-19 | 22-MAR-19 | 2,40 |
| 1269 | NARENDRA NAGAR | V | N | 6 | N | 207000107 04 00 09 | 01-MAR-19 | 18-MAR-19 | 14,39 |
| 1270 | NARENDRA NAGAR | V | N | 7 | N | 207000107 04 00 15 | 01-MAR-19 | 18-MAR-19 | 39,00 |
| 1271 | NARENDRA NAGAR | V | N | 8 | N | 207000107 04 00 15 | 01-MAR-19 | 18-MAR-19 | 85,87 |
| 1272 | NARENDRA NAGAR | V | N | 9 | N | 207000107 04 00 27 | 01-MAR-19 | 18-MAR-19 | 59,02 |

DDO- 40002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMNDENT HOME GARUD CHAMOLI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1273 | CHAMOLI | V | N | 1 | N | 207000107 04 00 03 | 01-JAN-19 | 07-JAN-19 | 8,09 |
| 1274 | CHAMOLI | V | N | 1 | N | 207000107 04 00 06 | 01-JAN-19 | 07-JAN-19 | 5,15 |
| 1275 | CHAMOLI | V | N | 1 | N | 207000107 04 00 44 | 01-JAN-19 | 07-JAN-19 | 57,00 |
| 1276 | CHAMOLI | V | N | 1 | N | 207000107 04 00 01 | 01-JAN-19 | 07-JAN-19 | 89,87 |
| 1277 | CHAMOLI | V | N | 10 | N | 207000107 03 00 02 | 01-JAN-19 | 10-JAN-19 | 2,68,02,00 |
| 1278 | CHAMOLI | V | N | 11 | N | 207000107 03 00 02 | 01-JAN-19 | 10-JAN-19 | 1,62,36,00 |
| 1279 | CHAMOLI | V | N | 12 | N | 207000107 04 00 04 | 01-JAN-19 | 19-JAN-19 | 19,28 |
| 1280 | CHAMOLI | V | N | 13 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 18,00 |
| 1281 | CHAMOLI | V | N | 14 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 21,60 |
| 1282 | CHAMOLI | V | N | 15 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 22,50 |
| 1283 | CHAMOLI | V | N | 16 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 12,60 |
| 1284 | CHAMOLI | V | N | 17 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 12,60 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 40002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMONENT HOME GARUD CHAMOLI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1285 | CHAMOLI | V | N | 18 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 16,20 |
| 1286 | CHAMOLI | V | N | 19 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 16,20 |
| 1287 | CHAMOLI | V | N | 2 | N | 207000107 03 00 07 | 01-JAN-19 | 18-JAN-19 | 50,00 |
| 1288 | CHAMOLI | V | N | 2 | N | 207000107 04 00 47 | 01-JAN-19 | 07-JAN-19 | 27,00 |
| 1289 | CHAMOLI | V | N | 20 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 21,60 |
| 1290 | CHAMOLI | V | N | 21 | N | 207000107 04 00 04 | 01-JAN-19 | 19-JAN-19 | 3,84 |
| 1291 | CHAMOLI | V | N | 22 | N | 207000107 03 00 15 | 01-JAN-19 | 19-JAN-19 | 14,51 |
| 1292 | CHAMOLI | V | N | 23 | N | 207000107 04 00 15 | 01-JAN-19 | 19-JAN-19 | 34,04 |
| 1293 | CHAMOLI | V | N | 24 | N | 207000107 03 00 08 | 01-JAN-19 | 19-JAN-19 | 31,00 |
| 1294 | CHAMOLI | V | N | 25 | N | 207000107 04 00 08 | 01-JAN-19 | 19-JAN-19 | 1,00,00 |
| 1295 | CHAMOLI | V | N | 26 | N | 207000107 04 00 13 | 01-JAN-19 | 19-JAN-19 | 28,26 |
| 1296 | CHAMOLI | V | N | 3 | N | 207000107 03 00 47 | 01-JAN-19 | 07-JAN-19 | 31,00 |
| 1297 | CHAMOLI | V | N | 4 | N | 207000107 04 00 15 | 01-JAN-19 | 07-JAN-19 | 35,00 |
| 1298 | CHAMOLI | V | N | 5 | N | 207000107 03 00 02 | 01-JAN-19 | 07-JAN-19 | 1,23,26 |
| 1299 | CHAMOLI | V | N | 6 | N | 207000107 03 00 02 | 01-JAN-19 | 07-JAN-19 | 2,02,07 |
| 1300 | CHAMOLI | V | N | 7 | N | 207000107 03 00 02 | 01-JAN-19 | 07-JAN-19 | 1,55,38 |
| 1301 | CHAMOLI | V | N | 8 | N | 207000107 04 00 04 | 01-JAN-19 | 07-JAN-19 | 21,76 |
| 1302 | CHAMOLI | V | N | 9 | N | 207000107 04 00 27 | 01-JAN-19 | 08-JAN-19 | 9,39,65 |
| 1303 | CHAMOLI | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 02-FEB-19 | 12,67,80 |
| 1304 | CHAMOLI | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 02-FEB-19 | 1,21,05 |
| 1305 | CHAMOLI | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 02-FEB-19 | 1,13,85 |
| 1306 | CHAMOLI | V | N | 1 | N | 207000107 03 00 02 | 01-FEB-19 | 11-FEB-19 | 1,56,51,00 |
| 1307 | CHAMOLI | V | N | 10 | N | 207000107 04 00 27 | 01-FEB-19 | 20-FEB-19 | 78,56 |
| 1308 | CHAMOLI | V | N | 2 | N | 207000107 03 00 02 | 01-FEB-19 | 11-FEB-19 | 2,84,44,50 |
| 1309 | CHAMOLI | V | N | 3 | N | 207000107 03 00 02 | 01-FEB-19 | 11-FEB-19 | 1,55,38 |
| 1310 | CHAMOLI | V | N | 4 | N | 207000107 03 00 02 | 01-FEB-19 | 11-FEB-19 | 1,23,26 |
| 1311 | CHAMOLI | V | N | 5 | N | 207000107 04 00 42 | 01-FEB-19 | 18-FEB-19 | 15,00 |
| 1312 | CHAMOLI | V | N | 6 | N | 207000107 04 00 09 | 01-FEB-19 | 18-FEB-19 | 47,68 |
| 1313 | CHAMOLI | V | N | 7 | N | 207000107 04 00 04 | 01-FEB-19 | 18-FEB-19 | 90,36 |
| 1314 | CHAMOLI | V | N | 8 | N | 207000107 04 00 04 | 01-FEB-19 | 20-FEB-19 | 11,24 |
| 1315 | CHAMOLI | V | N | 9 | N | 207000107 04 00 13 | 01-FEB-19 | 20-FEB-19 | 15,40 |
| 1316 | CHAMOLI | V | N | 1 | N | 207000107 03 00 02 | 01-MAR-19 | 06-MAR-19 | 1,23,26 |
| 1317 | CHAMOLI | V | N | 1 | N | 207000107 03 00 07 | 01-MAR-19 | 07-MAR-19 | 2,40 |
| 1318 | CHAMOLI | V | N | 10 | N | 207000107 04 00 13 | 01-MAR-19 | 23-MAR-19 | 16,94 |
| 1319 | CHAMOLI | V | N | 11 | N | 207000107 03 00 15 | 01-MAR-19 | 26-MAR-19 | 38,95 |
| 1320 | CHAMOLI | V | N | 12 | N | 207000107 03 00 15 | 01-MAR-19 | 26-MAR-19 | 50,30 |
| 1321 | CHAMOLI | V | N | 13 | N | 207000107 04 00 04 | 01-MAR-19 | 26-MAR-19 | 5,14 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 40002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDENT HOME GARUD CHAMOLI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1322 | CHAMOLI | V | N | 14 | N | 207000107 03 00 15 | 01-MAR-19 | 26-MAR-19 | 42,00 |
| 1323 | CHAMOLI | V | N | 15 | N | 207000107 03 00 15 | 01-MAR-19 | 29-MAR-19 | 49,90 |
| 1324 | CHAMOLI | V | N | 16 | N | 207000107 04 00 04 | 01-MAR-19 | 29-MAR-19 | 37,25 |
| 1325 | CHAMOLI | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 13-MAR-19 | 10,15,44 |
| 1326 | CHAMOLI | V | N | 2 | N | 207000107 03 00 02 | 01-MAR-19 | 06-MAR-19 | 1,55,38 |
| 1327 | CHAMOLI | V | N | 3 | N | 207000107 04 00 06 | 01-MAR-19 | 14-MAR-19 | 1,35,80 |
| 1328 | CHAMOLI | V | N | 3 | N | 207000107 04 00 10 | 01-MAR-19 | 07-MAR-19 | 25,01 |
| 1329 | CHAMOLI | V | N | 3 | N | 207000107 04 00 03 | 01-MAR-19 | 14-MAR-19 | 1,13,85 |
| 1330 | CHAMOLI | V | N | 3 | N | 207000107 04 00 01 | 01-MAR-19 | 14-MAR-19 | 12,65,00 |
| 1331 | CHAMOLI | V | N | 4 | N | 207000107 03 00 17 | 01-MAR-19 | 07-MAR-19 | 2,03,52 |
| 1332 | CHAMOLI | V | N | 5 | N | 207000107 03 00 15 | 01-MAR-19 | 07-MAR-19 | 30,02 |
| 1333 | CHAMOLI | V | N | 6 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 1,39,23,00 |
| 1334 | CHAMOLI | V | N | 7 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 2,58,75,00 |
| 1335 | CHAMOLI | V | N | 8 | N | 207000107 03 00 16 | 01-MAR-19 | 14-MAR-19 | 6,20 |
| 1336 | CHAMOLI | V | N | 9 | N | 207000107 03 00 02 | 01-MAR-19 | 23-MAR-19 | 2,17,80,00 |

DDO- 41002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDENT HOME GAURD UTTARKASHI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1337 | UTTARKASHI | V | N | 1 | N | 207000107 03 00 15 | 01-JAN-19 | 07-JAN-19 | 67,44 |
| 1338 | UTTARKASHI | V | N | 2 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 2,87,82,00 |
| 1339 | UTTARKASHI | V | N | 3 | N | 207000107 03 00 16 | 01-JAN-19 | 11-JAN-19 | 7,06,69 |
| 1340 | UTTARKASHI | V | N | 4 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 9,04,50 |
| 1341 | UTTARKASHI | V | N | 5 | N | 207000107 03 00 16 | 01-JAN-19 | 14-JAN-19 | 25,25 |
| 1342 | UTTARKASHI | V | N | 6 | N | 207000107 04 00 42 | 01-JAN-19 | 14-JAN-19 | 29,40 |
| 1343 | UTTARKASHI | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 04-FEB-19 | 1,26,00 |
| 1344 | UTTARKASHI | V | N | 1 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 3,02,17,50 |
| 1345 | UTTARKASHI | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 04-FEB-19 | 13,53,90 |
| 1346 | UTTARKASHI | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 04-FEB-19 | 1,21,68 |
| 1347 | UTTARKASHI | V | N | 10 | N | 207000107 04 00 15 | 01-FEB-19 | 21-FEB-19 | 32,50 |
| 1348 | UTTARKASHI | V | N | 11 | N | 207000107 03 00 15 | 01-FEB-19 | 21-FEB-19 | 42,40 |
| 1349 | UTTARKASHI | V | N | 12 | N | 207000107 03 00 04 | 01-FEB-19 | 21-FEB-19 | 2,92,00 |
| 1350 | UTTARKASHI | V | N | 2 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 8,95,50 |
| 1351 | UTTARKASHI | V | N | 3 | N | 207000107 04 00 16 | 01-FEB-19 | 15-FEB-19 | 4,01,90 |
| 1352 | UTTARKASHI | V | N | 4 | N | 207000107 04 00 11 | 01-FEB-19 | 21-FEB-19 | 32,09 |
| 1353 | UTTARKASHI | V | N | 5 | N | 207000107 03 00 11 | 01-FEB-19 | 21-FEB-19 | 50,00 |
| 1354 | UTTARKASHI | V | N | 6 | N | 207000107 03 00 04 | 01-FEB-19 | 21-FEB-19 | 77,60 |
| 1355 | UTTARKASHI | V | N | 7 | N | 207000107 03 00 47 | 01-FEB-19 | 21-FEB-19 | 38,47 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 41002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GAURD UTTARKASHI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1356 | UTTARKASHI | V | N | 8 | N | 207000107 04 00 04 | 01-FEB-19 | 21-FEB-19 | 1,19,90 |
| 1357 | UTTARKASHI | V | N | 9 | N | 207000107 03 00 04 | 01-FEB-19 | 21-FEB-19 | 1,34,48 |
| 1358 | UTTARKASHI | V | N | 1 | N | 207000107 04 00 01 | 01-MAR-19 | 01-MAR-19 | 13,52,00 |
| 1359 | UTTARKASHI | V | N | 1 | N | 207000107 04 00 13 | 01-MAR-19 | 07-MAR-19 | 16,94 |
| 1360 | UTTARKASHI | V | N | 1 | N | 207000107 04 00 03 | 01-MAR-19 | 01-MAR-19 | 1,21,68 |
| 1361 | UTTARKASHI | V | N | 1 | N | 207000107 04 00 06 | 01-MAR-19 | 01-MAR-19 | 1,38,50 |
| 1362 | UTTARKASHI | V | N | 10 | N | 207000107 04 00 04 | 01-MAR-19 | 15-MAR-19 | 41,60 |
| 1363 | UTTARKASHI | V | N | 11 | N | 207000107 04 00 04 | 01-MAR-19 | 15-MAR-19 | 49,00 |
| 1364 | UTTARKASHI | V | N | 12 | N | 207000107 04 00 16 | 01-MAR-19 | 15-MAR-19 | 5,57,29 |
| 1365 | UTTARKASHI | V | N | 13 | N | 207000107 03 00 02 | 01-MAR-19 | 15-MAR-19 | 7,74,00 |
| 1366 | UTTARKASHI | V | N | 14 | N | 207000107 03 00 02 | 01-MAR-19 | 15-MAR-19 | 2,59,92,00 |
| 1367 | UTTARKASHI | V | N | 15 | N | 207000107 04 00 16 | 01-MAR-19 | 23-MAR-19 | 5,31,40 |
| 1368 | UTTARKASHI | V | N | 16 | N | 207000107 04 00 10 | 01-MAR-19 | 23-MAR-19 | 27,80 |
| 1369 | UTTARKASHI | V | N | 17 | N | 207000107 03 00 02 | 01-MAR-19 | 23-MAR-19 | 1,81,35 |
| 1370 | UTTARKASHI | V | N | 18 | N | 207000107 03 00 16 | 01-MAR-19 | 25-MAR-19 | 1,55,38 |
| 1371 | UTTARKASHI | V | N | 19 | N | 207000107 03 00 22 | 01-MAR-19 | 29-MAR-19 | 20,00 |
| 1372 | UTTARKASHI | V | N | 2 | N | 207000107 04 00 10 | 01-MAR-19 | 07-MAR-19 | 24,29 |
| 1373 | UTTARKASHI | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 16-MAR-19 | 14,63,01 |
| 1374 | UTTARKASHI | V | N | 20 | N | 207000107 03 00 15 | 01-MAR-19 | 29-MAR-19 | 1,40 |
| 1375 | UTTARKASHI | V | N | 21 | N | 207000107 04 00 47 | 01-MAR-19 | 29-MAR-19 | 29,86 |
| 1376 | UTTARKASHI | V | N | 22 | N | 207000107 03 00 47 | 01-MAR-19 | 29-MAR-19 | 11,51 |
| 1377 | UTTARKASHI | V | N | 23 | N | 207000107 03 00 08 | 01-MAR-19 | 29-MAR-19 | 22,36 |
| 1378 | UTTARKASHI | V | N | 24 | N | 207000107 04 00 42 | 01-MAR-19 | 29-MAR-19 | 20,42 |
| 1379 | UTTARKASHI | V | N | 25 | N | 207000107 04 00 04 | 01-MAR-19 | 29-MAR-19 | 76,50 |
| 1380 | UTTARKASHI | V | N | 26 | N | 207000107 04 00 04 | 01-MAR-19 | 29-MAR-19 | 35,72 |
| 1381 | UTTARKASHI | V | N | 27 | N | 207000107 04 00 10 | 01-MAR-19 | 29-MAR-19 | 2,10,00 |
| 1382 | UTTARKASHI | V | N | 28 | N | 207000107 03 00 02 | 01-MAR-19 | 29-MAR-19 | 1,65,51,00 |
| 1383 | UTTARKASHI | V | N | 3 | N | 207000107 03 00 07 | 01-MAR-19 | 25-MAR-19 | 10,00 |
| 1384 | UTTARKASHI | V | N | 3 | N | 207000107 04 00 09 | 01-MAR-19 | 07-MAR-19 | 80,76 |
| 1385 | UTTARKASHI | V | N | 31 | N | 207000107 03 00 02 | 01-MAR-19 | 29-MAR-19 | 76,54,50 |
| 1386 | UTTARKASHI | V | N | 32 | N | 207000107 03 00 02 | 01-MAR-19 | 29-MAR-19 | 7,40,44 |
| 1387 | UTTARKASHI | V | N | 33 | N | 207000107 04 00 13 | 01-MAR-19 | 29-MAR-19 | 4,99 |
| 1388 | UTTARKASHI | V | N | 4 | N | 207000107 04 00 03 | 01-MAR-19 | 26-MAR-19 | 46,80 |
| 1389 | UTTARKASHI | V | N | 4 | N | 207000107 04 00 47 | 01-MAR-19 | 07-MAR-19 | 20,00 |
| 1390 | UTTARKASHI | V | N | 4 | N | 207000107 04 00 01 | 01-MAR-19 | 26-MAR-19 | 5,20,00 |
| 1391 | UTTARKASHI | V | N | 5 | N | 207000107 03 00 07 | 01-MAR-19 | 29-MAR-19 | 2,40 |
| 1392 | UTTARKASHI | V | N | 5 | N | 207000107 03 00 16 | 01-MAR-19 | 07-MAR-19 | 12,95 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 41002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDENT HOME GAURD UTTARKASHI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 1393 | UTTARKASHI | V | N | 6 | N | 207000107 04 00 06 | 01-MAR-19 | 30-MAR-19 | 40,50 |
| 1394 | UTTARKASHI | V | N | 6 | N | 207000107 04 00 13 | 01-MAR-19 | 07-MAR-19 | 14,97 |
| 1395 | UTTARKASHI | V | N | 7 | N | 207000107 04 00 09 | 01-MAR-19 | 15-MAR-19 | 14,85 |
| 1396 | UTTARKASHI | V | N | 8 | N | 207000107 04 00 15 | 01-MAR-19 | 15-MAR-19 | 8,04 |
| 1397 | UTTARKASHI | V | N | 9 | N | 207000107 03 00 04 | 01-MAR-19 | 15-MAR-19 | 35,40 |

DDO- 42002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDENT PAURI GARHWAL PAURI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1398 | PAURI GARHWAL | V | N | 1 | N | 207000107 03 00 02 | 01-JAN-19 | 09-JAN-19 | 4,44,87,00 |
| 1399 | PAURI GARHWAL | V | N | 15 | N | 207000107 03 00 16 | 01-JAN-19 | 21-JAN-19 | 1,28,39 |
| 1400 | PAURI GARHWAL | V | N | 16 | N | 207000107 04 00 13 | 01-JAN-19 | 21-JAN-19 | 25,62 |
| 1401 | PAURI GARHWAL | V | N | 17 | N | 207000107 03 00 16 | 01-JAN-19 | 21-JAN-19 | 1,01,60 |
| 1402 | PAURI GARHWAL | V | N | 2 | N | 207000107 03 00 02 | 01-JAN-19 | 09-JAN-19 | 3,78,00 |
| 1403 | PAURI GARHWAL | V | N | 16 | N | 207000107 04 00 15 | 01-FEB-19 | 20-FEB-19 | 1,26,23 |
| 1404 | PAURI GARHWAL | V | N | 3 | N | 207000107 03 00 02 | 01-FEB-19 | 08-FEB-19 | 4,47,57,00 |
| 1405 | PAURI GARHWAL | V | N | 4 | N | 207000107 04 00 06 | 01-FEB-19 | 04-FEB-19 | 1,05,55 |
| 1406 | PAURI GARHWAL | V | N | 4 | N | 207000107 04 00 16 | 01-FEB-19 | 08-FEB-19 | 2,90,36 |
| 1407 | PAURI GARHWAL | V | N | 4 | N | 207000107 04 00 01 | 01-FEB-19 | 04-FEB-19 | 9,26,00 |
| 1408 | PAURI GARHWAL | V | N | 4 | N | 207000107 04 00 03 | 01-FEB-19 | 04-FEB-19 | 83,34 |
| 1409 | PAURI GARHWAL | V | N | 5 | N | 207000107 04 00 16 | 01-FEB-19 | 08-FEB-19 | 2,13,03 |
| 1410 | PAURI GARHWAL | V | N | 5 | N | 207000107 03 00 07 | 01-FEB-19 | 08-FEB-19 | 80,00 |
| 1411 | PAURI GARHWAL | V | N | 6 | N | 207000107 04 00 11 | 01-FEB-19 | 08-FEB-19 | 45,47 |
| 1412 | PAURI GARHWAL | V | N | 7 | N | 207000107 04 00 09 | 01-FEB-19 | 08-FEB-19 | 69,80 |
| 1413 | PAURI GARHWAL | V | N | 8 | N | 207000107 03 00 11 | 01-FEB-19 | 08-FEB-19 | 29,00 |
| 1414 | PAURI GARHWAL | V | N | 1 | N | 207000107 04 00 03 | 01-MAR-19 | 05-MAR-19 | 83,34 |
| 1415 | PAURI GARHWAL | V | N | 1 | N | 207000107 04 00 06 | 01-MAR-19 | 05-MAR-19 | 1,08,30 |
| 1416 | PAURI GARHWAL | V | N | 1 | N | 207000107 04 00 01 | 01-MAR-19 | 05-MAR-19 | 9,26,00 |
| 1417 | PAURI GARHWAL | V | N | 10 | N | 207000107 04 00 13 | 01-MAR-19 | 11-MAR-19 | 11,26 |
| 1418 | PAURI GARHWAL | V | N | 11 | N | 207000107 03 00 16 | 01-MAR-19 | 11-MAR-19 | 10,00 |
| 1419 | PAURI GARHWAL | V | N | 12 | N | 207000107 04 00 10 | 01-MAR-19 | 11-MAR-19 | 25,08 |
| 1420 | PAURI GARHWAL | V | N | 13 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 1,63,66 |
| 1421 | PAURI GARHWAL | V | N | 14 | N | 207000107 03 00 15 | 01-MAR-19 | 11-MAR-19 | 8,00 |
| 1422 | PAURI GARHWAL | V | N | 15 | N | 207000107 04 00 16 | 01-MAR-19 | 11-MAR-19 | 2,90,36 |
| 1423 | PAURI GARHWAL | V | N | 16 | N | 207000107 03 00 08 | 01-MAR-19 | 11-MAR-19 | 7,40 |
| 1424 | PAURI GARHWAL | V | N | 17 | N | 207000107 04 00 05 | 01-MAR-19 | 11-MAR-19 | 1,21,79 |
| 1425 | PAURI GARHWAL | V | N | 5 | N | 207000107 04 00 01 | 01-MAR-19 | 14-MAR-19 | 9,58,26 |
| 1426 | PAURI GARHWAL | V | N | 59 | N | 207000107 03 00 02 | 01-MAR-19 | 27-MAR-19 | 1,38,42,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 42002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDENT PAURI GARHWAL PAURI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1427 | PAURI GARHWAL | V | N | 6 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 3,57,84,00 |
| 1428 | PAURI GARHWAL | V | N | 60 | N | 207000107 04 00 09 | 01-MAR-19 | 27-MAR-19 | 43,74 |
| 1429 | PAURI GARHWAL | V | N | 61 | N | 207000107 03 00 47 | 01-MAR-19 | 29-MAR-19 | 20,00 |
| 1430 | PAURI GARHWAL | V | N | 62 | N | 207000107 03 00 08 | 01-MAR-19 | 29-MAR-19 | 43,18 |
| 1431 | PAURI GARHWAL | V | N | 63 | N | 207000107 03 00 15 | 01-MAR-19 | 29-MAR-19 | 15,00 |
| 1432 | PAURI GARHWAL | V | N | 64 | N | 207000107 03 00 04 | 01-MAR-19 | 29-MAR-19 | 77,48 |
| 1433 | PAURI GARHWAL | V | N | 65 | N | 207000107 04 00 08 | 01-MAR-19 | 29-MAR-19 | 80,00 |
| 1434 | PAURI GARHWAL | V | N | 66 | N | 207000107 03 00 22 | 01-MAR-19 | 29-MAR-19 | 20,00 |
| 1435 | PAURI GARHWAL | V | N | 67 | N | 207000107 04 00 04 | 01-MAR-19 | 29-MAR-19 | 33,98 |
| 1436 | PAURI GARHWAL | V | N | 68 | N | 207000107 03 00 11 | 01-MAR-19 | 29-MAR-19 | 21,00 |
| 1437 | PAURI GARHWAL | V | N | 69 | N | 207000107 04 00 12 | 01-MAR-19 | 29-MAR-19 | 50,00 |
| 1438 | PAURI GARHWAL | V | N | 7 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 12,73,50 |
| 1439 | PAURI GARHWAL | V | N | 7 | N | 207000107 04 00 06 | 01-MAR-19 | 30-MAR-19 | 27,75 |
| 1440 | PAURI GARHWAL | V | N | 70 | N | 207000107 04 00 47 | 01-MAR-19 | 29-MAR-19 | 10,00 |
| 1441 | PAURI GARHWAL | V | N | 71 | N | 207000107 04 00 42 | 01-MAR-19 | 29-MAR-19 | 19,60 |
| 1442 | PAURI GARHWAL | V | N | 72 | N | 207000107 04 00 15 | 01-MAR-19 | 29-MAR-19 | 44,58 |
| 1443 | PAURI GARHWAL | V | N | 73 | N | 207000107 03 00 04 | 01-MAR-19 | 29-MAR-19 | 8,24 |
| 1444 | PAURI GARHWAL | V | N | 74 | N | 207000107 04 00 47 | 01-MAR-19 | 29-MAR-19 | 40,00 |
| 1445 | PAURI GARHWAL | V | N | 75 | N | 207000107 03 00 15 | 01-MAR-19 | 29-MAR-19 | 65,96 |
| 1446 | PAURI GARHWAL | V | N | 76 | N | 207000107 04 00 04 | 01-MAR-19 | 29-MAR-19 | 92,92 |
| 1447 | PAURI GARHWAL | V | N | 77 | N | 207000107 04 00 11 | 01-MAR-19 | 29-MAR-19 | 4,50 |
| 1448 | PAURI GARHWAL | V | N | 8 | N | 207000107 03 00 15 | 01-MAR-19 | 11-MAR-19 | 7,16 |
| 1449 | PAURI GARHWAL | V | N | 9 | N | 207000107 04 00 13 | 01-MAR-19 | 11-MAR-19 | 11,15 |

DDO- 42012572 REGIONAL OFFICER REGIONAL COMMANDANT HOME GAURDS PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1450 | PAURI GARHWAL | V | N | 10 | N | 207000107 03 00 16 | 01-JAN-19 | 11-JAN-19 | 1,01,60 |
| 1451 | PAURI GARHWAL | V | N | 11 | N | 207000107 03 00 16 | 01-JAN-19 | 11-JAN-19 | 1,61,98 |
| 1452 | PAURI GARHWAL | V | N | 12 | N | 207000107 04 00 11 | 01-JAN-19 | 11-JAN-19 | 20,00 |
| 1453 | PAURI GARHWAL | V | N | 13 | N | 207000107 04 00 08 | 01-JAN-19 | 18-JAN-19 | 16,00 |
| 1454 | PAURI GARHWAL | V | N | 14 | N | 207000107 04 00 08 | 01-JAN-19 | 18-JAN-19 | 22,36 |
| 1455 | PAURI GARHWAL | V | N | 9 | N | 207000107 03 00 16 | 01-JAN-19 | 11-JAN-19 | 1,02,71 |
| 1456 | PAURI GARHWAL | V | N | 1 | N | 207000107 03 00 15 | 01-FEB-19 | 06-FEB-19 | 97,00 |
| 1457 | PAURI GARHWAL | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 01-FEB-19 | 1,08,72 |
| 1458 | PAURI GARHWAL | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 01-FEB-19 | 12,08,00 |
| 1459 | PAURI GARHWAL | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 01-FEB-19 | 96,55 |
| 1460 | PAURI GARHWAL | V | N | 2 | N | 207000107 04 00 08 | 01-FEB-19 | 06-FEB-19 | 8,26 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 42012572 REGIONAL OFFICER REGIONAL COMMANDANT HOME GAURDS PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1461 | PAURI GARHWAL | V | N | 35 | N | 207000107 04 00 16 | 01-FEB-19 | 22-FEB-19 | 2,23,21 |
| 1462 | PAURI GARHWAL | V | N | 36 | N | 207000107 04 00 16 | 01-FEB-19 | 22-FEB-19 | 1,24,24 |
| 1463 | PAURI GARHWAL | V | N | 37 | N | 207000107 03 00 16 | 01-FEB-19 | 22-FEB-19 | 1,61,98 |
| 1464 | PAURI GARHWAL | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 07-MAR-19 | 12,08,00 |
| 1465 | PAURI GARHWAL | V | N | 2 | N | 207000107 04 00 03 | 01-MAR-19 | 07-MAR-19 | 1,08,72 |
| 1466 | PAURI GARHWAL | V | N | 2 | N | 207000107 04 00 06 | 01-MAR-19 | 07-MAR-19 | 1,25,70 |
| 1467 | PAURI GARHWAL | V | N | 33 | N | 207000107 04 00 47 | 01-MAR-19 | 18-MAR-19 | 32,00 |
| 1468 | PAURI GARHWAL | V | N | 34 | N | 207000107 04 00 04 | 01-MAR-19 | 18-MAR-19 | 75,74 |
| 1469 | PAURI GARHWAL | V | N | 35 | N | 207000107 04 00 13 | 01-MAR-19 | 18-MAR-19 | 6,68 |
| 1470 | PAURI GARHWAL | V | N | 38 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 41,25 |
| 1471 | PAURI GARHWAL | V | N | 39 | N | 207000107 03 00 08 | 01-MAR-19 | 25-MAR-19 | 21,33 |
| 1472 | PAURI GARHWAL | V | N | 4 | N | 207000107 04 00 01 | 01-MAR-19 | 12-MAR-19 | 11,92,95 |
| 1473 | PAURI GARHWAL | V | N | 40 | N | 207000107 04 00 04 | 01-MAR-19 | 25-MAR-19 | 1,22,50 |
| 1474 | PAURI GARHWAL | V | N | 5 | N | 207000107 04 00 13 | 01-MAR-19 | 07-MAR-19 | 6,78 |
| 1475 | PAURI GARHWAL | V | N | 56 | N | 207000107 04 00 16 | 01-MAR-19 | 25-MAR-19 | 1,61,98 |
| 1476 | PAURI GARHWAL | V | N | 57 | N | 207000107 04 00 47 | 01-MAR-19 | 25-MAR-19 | 18,00 |
| 1477 | PAURI GARHWAL | V | N | 58 | N | 207000107 04 00 42 | 01-MAR-19 | 25-MAR-19 | 16,00 |

DDO- 42012573 COMMANDANT COMMANDANT DISTRICT TRAINING CENTER SRINAGAR PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1478 | PAURI GARHWAL | V | N | 1 | N | 207000107 04 00 01 | 01-JAN-19 | 30-JAN-19 | 6,27,50 |
| 1479 | PAURI GARHWAL | V | N | 18 | N | 207000107 04 00 44 | 01-JAN-19 | 23-JAN-19 | 1,49,40 |
| 1480 | PAURI GARHWAL | V | N | 19 | N | 207000107 04 00 44 | 01-JAN-19 | 23-JAN-19 | 8,79 |
| 1481 | PAURI GARHWAL | V | N | 20 | N | 207000107 04 00 44 | 01-JAN-19 | 23-JAN-19 | 3,05 |
| 1482 | PAURI GARHWAL | V | N | 21 | N | 207000107 04 00 44 | 01-JAN-19 | 23-JAN-19 | 5,06 |
| 1483 | PAURI GARHWAL | V | N | 3 | N | 207000107 03 00 16 | 01-JAN-19 | 11-JAN-19 | 9,87,12 |
| 1484 | PAURI GARHWAL | V | N | 4 | N | 207000107 03 00 16 | 01-JAN-19 | 11-JAN-19 | 15,68,36 |
| 1485 | PAURI GARHWAL | V | N | 5 | N | 207000107 04 00 44 | 01-JAN-19 | 11-JAN-19 | 1,02,25 |
| 1486 | PAURI GARHWAL | V | N | 6 | N | 207000107 04 00 44 | 01-JAN-19 | 11-JAN-19 | 1,95,63 |
| 1487 | PAURI GARHWAL | V | N | 7 | N | 207000107 04 00 44 | 01-JAN-19 | 11-JAN-19 | 4,54 |
| 1488 | PAURI GARHWAL | V | N | 8 | N | 207000107 04 00 44 | 01-JAN-19 | 11-JAN-19 | 7,33 |
| 1489 | PAURI GARHWAL | V | N | 10 | N | 207000107 03 00 16 | 01-FEB-19 | 12-FEB-19 | 5,80,73 |
| 1490 | PAURI GARHWAL | V | N | 11 | N | 207000107 04 00 42 | 01-FEB-19 | 12-FEB-19 | 16,52 |
| 1491 | PAURI GARHWAL | V | N | 12 | N | 207000107 04 00 08 | 01-FEB-19 | 12-FEB-19 | 39,32 |
| 1492 | PAURI GARHWAL | V | N | 13 | N | 207000107 04 00 44 | 01-FEB-19 | 12-FEB-19 | 10,44 |
| 1493 | PAURI GARHWAL | V | N | 14 | N | 207000107 04 00 44 | 01-FEB-19 | 12-FEB-19 | 4,96 |
| 1494 | PAURI GARHWAL | V | N | 15 | N | 207000107 04 00 44 | 01-FEB-19 | 12-FEB-19 | 2,43,92 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 42012573 COMMANDANT COMMANDANT DISTRICT TRAINING CENTER SRINAGAR PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1495 | PAURI GARHWAL | V | N | 17 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 24,00 |
| 1496 | PAURI GARHWAL | V | N | 18 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 5,28,00 |
| 1497 | PAURI GARHWAL | V | N | 19 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 12,53 |
| 1498 | PAURI GARHWAL | V | N | 2 | N | 207000107 04 00 03 | 01-FEB-19 | 01-FEB-19 | 3,04,29 |
| 1499 | PAURI GARHWAL | V | N | 2 | N | 207000107 04 00 06 | 01-FEB-19 | 01-FEB-19 | 3,63,90 |
| 1500 | PAURI GARHWAL | V | N | 2 | N | 207000107 04 00 01 | 01-FEB-19 | 01-FEB-19 | 33,85,10 |
| 1501 | PAURI GARHWAL | V | N | 20 | N | 207000107 04 00 04 | 01-FEB-19 | 22-FEB-19 | 7,27 |
| 1502 | PAURI GARHWAL | V | N | 21 | N | 207000107 04 00 04 | 01-FEB-19 | 22-FEB-19 | 18,04 |
| 1503 | PAURI GARHWAL | V | N | 22 | N | 207000107 04 00 04 | 01-FEB-19 | 22-FEB-19 | 4,18 |
| 1504 | PAURI GARHWAL | V | N | 23 | N | 207000107 04 00 04 | 01-FEB-19 | 22-FEB-19 | 78,22 |
| 1505 | PAURI GARHWAL | V | N | 24 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 1,13,77 |
| 1506 | PAURI GARHWAL | V | N | 25 | N | 207000107 04 00 08 | 01-FEB-19 | 22-FEB-19 | 45,00 |
| 1507 | PAURI GARHWAL | V | N | 26 | N | 207000107 04 00 08 | 01-FEB-19 | 22-FEB-19 | 6,00 |
| 1508 | PAURI GARHWAL | V | N | 27 | N | 207000107 03 00 15 | 01-FEB-19 | 22-FEB-19 | 9,81 |
| 1509 | PAURI GARHWAL | V | N | 28 | N | 207000107 03 00 11 | 01-FEB-19 | 22-FEB-19 | 2,40 |
| 1510 | PAURI GARHWAL | V | N | 29 | N | 207000107 04 00 04 | 01-FEB-19 | 22-FEB-19 | 72,94 |
| 1511 | PAURI GARHWAL | V | N | 3 | N | 207000107 04 00 01 | 01-FEB-19 | 01-FEB-19 | 33,63,10 |
| 1512 | PAURI GARHWAL | V | N | 3 | N | 207000107 04 00 06 | 01-FEB-19 | 01-FEB-19 | 3,63,90 |
| 1513 | PAURI GARHWAL | V | N | 3 | N | 207000107 04 00 03 | 01-FEB-19 | 01-FEB-19 | 3,02,31 |
| 1514 | PAURI GARHWAL | V | N | 30 | N | 207000107 03 00 04 | 01-FEB-19 | 22-FEB-19 | 9,02 |
| 1515 | PAURI GARHWAL | V | N | 31 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 1,61,85 |
| 1516 | PAURI GARHWAL | V | N | 32 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 4,54 |
| 1517 | PAURI GARHWAL | V | N | 33 | N | 207000107 04 00 44 | 01-FEB-19 | 22-FEB-19 | 3,44,36 |
| 1518 | PAURI GARHWAL | V | N | 34 | N | 207000107 04 00 04 | 01-FEB-19 | 22-FEB-19 | 93,02 |
| 1519 | PAURI GARHWAL | V | N | 9 | N | 207000107 04 00 44 | 01-FEB-19 | 12-FEB-19 | 8,58,00 |
| 1520 | PAURI GARHWAL | V | N | 1 | N | 207000107 04 00 10 | 01-MAR-19 | 07-MAR-19 | 1,21,54 |
| 1521 | PAURI GARHWAL | V | N | 18 | N | 207000107 04 00 05 | 01-MAR-19 | 12-MAR-19 | 1,94,56 |
| 1522 | PAURI GARHWAL | V | N | 19 | N | 207000107 04 00 16 | 01-MAR-19 | 12-MAR-19 | 9,50,52 |
| 1523 | PAURI GARHWAL | V | N | 2 | N | 207000107 04 00 09 | 01-MAR-19 | 07-MAR-19 | 2,00,18 |
| 1524 | PAURI GARHWAL | V | N | 20 | N | 207000107 03 00 16 | 01-MAR-19 | 12-MAR-19 | 5,80,73 |
| 1525 | PAURI GARHWAL | V | N | 21 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 53,40 |
| 1526 | PAURI GARHWAL | V | N | 22 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 3,88,81 |
| 1527 | PAURI GARHWAL | V | N | 23 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 4,96 |
| 1528 | PAURI GARHWAL | V | N | 24 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 12,70 |
| 1529 | PAURI GARHWAL | V | N | 25 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 5,76,00 |
| 1530 | PAURI GARHWAL | V | N | 26 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 2,43,16 |
| 1531 | PAURI GARHWAL | V | N | 27 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 2,08,02 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 42012573 COMMANDANT COMMANDANT DISTRICT TRAINING CENTER SRINAGAR PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1532 | PAURI GARHWAL | V | N | 28 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 14,37,23 |
| 1533 | PAURI GARHWAL | V | N | 29 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 8,18 |
| 1534 | PAURI GARHWAL | V | N | 3 | N | 207000107 04 00 03 | 01-MAR-19 | 07-MAR-19 | 2,70,45 |
| 1535 | PAURI GARHWAL | V | N | 3 | N | 207000107 04 00 06 | 01-MAR-19 | 07-MAR-19 | 4,07,70 |
| 1536 | PAURI GARHWAL | V | N | 3 | N | 207000107 04 00 01 | 01-MAR-19 | 07-MAR-19 | 30,05,00 |
| 1537 | PAURI GARHWAL | V | N | 3 | N | 207000107 03 00 16 | 01-MAR-19 | 07-MAR-19 | 9,50,52 |
| 1538 | PAURI GARHWAL | V | N | 30 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 14,85 |
| 1539 | PAURI GARHWAL | V | N | 31 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 9,36,00 |
| 1540 | PAURI GARHWAL | V | N | 32 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 1,18,78 |
| 1541 | PAURI GARHWAL | V | N | 36 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 2,46,10 |
| 1542 | PAURI GARHWAL | V | N | 37 | N | 207000107 04 00 44 | 01-MAR-19 | 18-MAR-19 | 35,44,80 |
| 1543 | PAURI GARHWAL | V | N | 4 | N | 207000107 04 00 13 | 01-MAR-19 | 07-MAR-19 | 35,83 |
| 1544 | PAURI GARHWAL | V | N | 41 | N | 207000107 04 00 13 | 01-MAR-19 | 25-MAR-19 | 11,91 |
| 1545 | PAURI GARHWAL | V | N | 42 | N | 207000107 03 00 04 | 01-MAR-19 | 25-MAR-19 | 76,52 |
| 1546 | PAURI GARHWAL | V | N | 43 | N | 207000107 04 00 04 | 01-MAR-19 | 25-MAR-19 | 25,14 |
| 1547 | PAURI GARHWAL | V | N | 44 | N | 207000107 04 00 47 | 01-MAR-19 | 25-MAR-19 | 35,50 |
| 1548 | PAURI GARHWAL | V | N | 45 | N | 207000107 04 00 08 | 01-MAR-19 | 25-MAR-19 | 6,00 |
| 1549 | PAURI GARHWAL | V | N | 46 | N | 207000107 04 00 12 | 01-MAR-19 | 25-MAR-19 | 34,16 |
| 1550 | PAURI GARHWAL | V | N | 47 | N | 207000107 04 00 08 | 01-MAR-19 | 25-MAR-19 | 3,00 |
| 1551 | PAURI GARHWAL | V | N | 48 | N | 207000107 04 00 10 | 01-MAR-19 | 25-MAR-19 | 42,81 |
| 1552 | PAURI GARHWAL | V | N | 49 | N | 207000107 04 00 11 | 01-MAR-19 | 25-MAR-19 | 1,40 |
| 1553 | PAURI GARHWAL | V | N | 50 | N | 207000107 03 00 15 | 01-MAR-19 | 25-MAR-19 | 56,00 |
| 1554 | PAURI GARHWAL | V | N | 51 | N | 207000107 03 00 15 | 01-MAR-19 | 25-MAR-19 | 35,00 |
| 1555 | PAURI GARHWAL | V | N | 52 | N | 207000107 03 00 04 | 01-MAR-19 | 25-MAR-19 | 5,65 |
| 1556 | PAURI GARHWAL | V | N | 53 | N | 207000107 03 00 04 | 01-MAR-19 | 25-MAR-19 | 14,18 |
| 1557 | PAURI GARHWAL | V | N | 54 | N | 207000107 03 00 04 | 01-MAR-19 | 25-MAR-19 | 33,32 |
| 1558 | PAURI GARHWAL | V | N | 55 | N | 207000107 03 00 11 | 01-MAR-19 | 25-MAR-19 | 4,60 |
| 1559 | PAURI GARHWAL | V | N | 6 | N | 207000107 04 00 01 | 01-MAR-19 | 25-MAR-19 | 17,56,86 |

DDO- 65002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMONENT HOMEGUARD OFFICE SEC-1 BHEL HRADWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1560 | HARIDWAR | V | N | 1 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 13,89,29 |
| 1561 | HARIDWAR | V | N | 10 | N | 207000107 04 00 08 | 01-JAN-19 | 15-JAN-19 | 10,00 |
| 1562 | HARIDWAR | V | N | 11 | N | 207000107 04 00 08 | 01-JAN-19 | 15-JAN-19 | 23,76 |
| 1563 | HARIDWAR | V | N | 12 | N | 207000107 03 00 02 | 01-JAN-19 | 23-JAN-19 | 10,08,00 |
| 1564 | HARIDWAR | V | N | 2 | N | 207000107 03 00 02 | 01-JAN-19 | 15-JAN-19 | 2,52,00 |
| 1565 | HARIDWAR | V | N | 3 | N | 207000107 03 00 02 | 01-JAN-19 | 15-JAN-19 | 2,34,58,50 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 65002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMONENT HOMEGUARD OFFICE SEC-1 BHEL HRADWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1566 | HARIDWAR | V | N | 4 | N | 207000107 03 00 02 | 01-JAN-19 | 15-JAN-19 | 2,47,81,50 |
| 1567 | HARIDWAR | V | N | 5 | N | 207000107 03 00 02 | 01-JAN-19 | 15-JAN-19 | 2,44,53,00 |
| 1568 | HARIDWAR | V | N | 6 | N | 207000107 03 00 02 | 01-JAN-19 | 15-JAN-19 | 1,54,57,50 |
| 1569 | HARIDWAR | V | N | 7 | N | 207000107 04 00 13 | 01-JAN-19 | 15-JAN-19 | 11,15 |
| 1570 | HARIDWAR | V | N | 8 | N | 207000107 03 00 15 | 01-JAN-19 | 15-JAN-19 | 51,21 |
| 1571 | HARIDWAR | V | N | 9 | N | 207000107 04 00 15 | 01-JAN-19 | 15-JAN-19 | 2,31,34 |
| 1572 | HARIDWAR | V | N | 1 | N | 207000107 04 00 13 | 01-FEB-19 | 08-FEB-19 | 11,16 |
| 1573 | HARIDWAR | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 01-FEB-19 | 2,19,45 |
| 1574 | HARIDWAR | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 01-FEB-19 | 23,95,18 |
| 1575 | HARIDWAR | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 01-FEB-19 | 3,11,58 |
| 1576 | HARIDWAR | V | N | 2 | N | 207000107 03 00 02 | 01-FEB-19 | 08-FEB-19 | 7,91,50 |
| 1577 | HARIDWAR | V | N | 2 | N | 207000107 04 00 06 | 01-FEB-19 | 22-FEB-19 | 60,00 |
| 1578 | HARIDWAR | V | N | 3 | N | 207000107 04 00 03 | 01-FEB-19 | 28-FEB-19 | 3,11,58 |
| 1579 | HARIDWAR | V | N | 3 | N | 207000107 04 00 06 | 01-FEB-19 | 28-FEB-19 | 3,16,95 |
| 1580 | HARIDWAR | V | N | 3 | N | 207000107 04 00 01 | 01-FEB-19 | 28-FEB-19 | 23,95,08 |
| 1581 | HARIDWAR | V | N | 3 | N | 207000107 03 00 02 | 01-FEB-19 | 14-FEB-19 | 1,56,87,00 |
| 1582 | HARIDWAR | V | N | 4 | N | 207000107 03 00 02 | 01-FEB-19 | 14-FEB-19 | 2,60,37,00 |
| 1583 | HARIDWAR | V | N | 5 | N | 207000107 03 00 02 | 01-FEB-19 | 14-FEB-19 | 2,95,47,00 |
| 1584 | HARIDWAR | V | N | 6 | N | 207000107 03 00 02 | 01-FEB-19 | 14-FEB-19 | 2,10,69,00 |
| 1585 | HARIDWAR | V | N | 7 | N | 207000107 03 00 47 | 01-FEB-19 | 22-FEB-19 | 18,59 |
| 1586 | HARIDWAR | V | N | 8 | N | 207000107 04 00 08 | 01-FEB-19 | 22-FEB-19 | 5,65 |
| 1587 | HARIDWAR | V | N | 9 | N | 207000107 04 00 11 | 01-FEB-19 | 22-FEB-19 | 23,91 |
| 1588 | HARIDWAR | V | N | 1 | N | 207000107 04 00 05 | 01-MAR-19 | 11-MAR-19 | 1,66,41 |
| 1589 | HARIDWAR | V | N | 1 | N | 207000107 04 00 06 | 01-MAR-19 | 18-MAR-19 | 20,42 |
| 1590 | HARIDWAR | V | N | 10 | N | 207000107 03 00 04 | 01-MAR-19 | 18-MAR-19 | 34,56 |
| 1591 | HARIDWAR | V | N | 11 | N | 207000107 03 00 02 | 01-MAR-19 | 18-MAR-19 | 7,81,00 |
| 1592 | HARIDWAR | V | N | 12 | N | 207000107 03 00 02 | 01-MAR-19 | 18-MAR-19 | 50,00 |
| 1593 | HARIDWAR | V | N | 13 | N | 207000107 04 00 13 | 01-MAR-19 | 22-MAR-19 | 18,23 |
| 1594 | HARIDWAR | V | N | 14 | N | 207000107 03 00 02 | 01-MAR-19 | 23-MAR-19 | 4,95,00 |
| 1595 | HARIDWAR | V | N | 15 | N | 207000107 03 00 02 | 01-MAR-19 | 23-MAR-19 | 4,23,00 |
| 1596 | HARIDWAR | V | N | 16 | N | 207000107 03 00 02 | 01-MAR-19 | 23-MAR-19 | 2,83,59,00 |
| 1597 | HARIDWAR | V | N | 17 | N | 207000107 03 00 02 | 01-MAR-19 | 23-MAR-19 | 2,30,17,50 |
| 1598 | HARIDWAR | V | N | 18 | N | 207000107 03 00 02 | 01-MAR-19 | 25-MAR-19 | 2,29,50 |
| 1599 | HARIDWAR | V | N | 19 | N | 207000107 04 00 08 | 01-MAR-19 | 26-MAR-19 | 10,00 |
| 1600 | HARIDWAR | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 18-MAR-19 | 16,75,16 |
| 1601 | HARIDWAR | V | N | 2 | N | 207000107 04 00 04 | 01-MAR-19 | 11-MAR-19 | 27,08 |
| 1602 | HARIDWAR | V | N | 20 | N | 207000107 03 00 15 | 01-MAR-19 | 26-MAR-19 | 81,66 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 65002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOMEGUARD OFFICE SEC-1 BHEL HRADWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1603 | HARIDWAR | V | N | 21 | N | 207000107 04 00 47 | 01-MAR-19 | 26-MAR-19 | 32,92 |
| 1604 | HARIDWAR | V | N | 22 | N | 207000107 03 00 15 | 01-MAR-19 | 26-MAR-19 | 3,56 |
| 1605 | HARIDWAR | V | N | 23 | N | 207000107 04 00 11 | 01-MAR-19 | 26-MAR-19 | 10,53 |
| 1606 | HARIDWAR | V | N | 24 | N | 207000107 03 00 47 | 01-MAR-19 | 26-MAR-19 | 23,14 |
| 1607 | HARIDWAR | V | N | 25 | N | 207000107 04 00 47 | 01-MAR-19 | 26-MAR-19 | 47,08 |
| 1608 | HARIDWAR | V | N | 26 | N | 207000107 03 00 22 | 01-MAR-19 | 26-MAR-19 | 13,00 |
| 1609 | HARIDWAR | V | N | 27 | N | 207000107 04 00 04 | 01-MAR-19 | 29-MAR-19 | 1,00,78 |
| 1610 | HARIDWAR | V | N | 28 | N | 207000107 03 00 04 | 01-MAR-19 | 29-MAR-19 | 8,76 |
| 1611 | HARIDWAR | V | N | 29 | N | 207000107 03 00 15 | 01-MAR-19 | 29-MAR-19 | 14,79 |
| 1612 | HARIDWAR | V | N | 3 | N | 207000107 04 00 04 | 01-MAR-19 | 11-MAR-19 | 71,41 |
| 1613 | HARIDWAR | V | N | 4 | N | 207000107 04 00 04 | 01-MAR-19 | 11-MAR-19 | 1,70,80 |
| 1614 | HARIDWAR | V | N | 5 | N | 207000107 03 00 16 | 01-MAR-19 | 11-MAR-19 | 22,00 |
| 1615 | HARIDWAR | V | N | 6 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 1,83,28,50 |
| 1616 | HARIDWAR | V | N | 7 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 1,34,14,50 |
| 1617 | HARIDWAR | V | N | 8 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 2,33,59,50 |
| 1618 | HARIDWAR | V | N | 9 | N | 207000107 03 00 02 | 01-MAR-19 | 12-MAR-19 | 2,65,95,00 |

DDO- 75002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GAURDS UDHAM SINGH NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1619 | UDHAM SINGH NAGAR | V | N | 1 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 3,14,37,00 |
| 1620 | UDHAM SINGH NAGAR | V | N | 10 | N | 207000107 04 00 42 | 01-JAN-19 | 19-JAN-19 | 5,00 |
| 1621 | UDHAM SINGH NAGAR | V | N | 11 | N | 207000107 03 00 16 | 01-JAN-19 | 19-JAN-19 | 5,07,99 |
| 1622 | UDHAM SINGH NAGAR | V | N | 12 | N | 207000107 04 00 13 | 01-JAN-19 | 19-JAN-19 | 11,15 |
| 1623 | UDHAM SINGH NAGAR | V | N | 13 | N | 207000107 03 00 04 | 01-JAN-19 | 19-JAN-19 | 29,33 |
| 1624 | UDHAM SINGH NAGAR | V | N | 2 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 2,49,66,00 |
| 1625 | UDHAM SINGH NAGAR | V | N | 3 | N | 207000107 03 00 04 | 01-JAN-19 | 11-JAN-19 | 14,34 |
| 1626 | UDHAM SINGH NAGAR | V | N | 4 | N | 207000107 04 00 04 | 01-JAN-19 | 11-JAN-19 | 78,05 |
| 1627 | UDHAM SINGH NAGAR | V | N | 5 | N | 207000107 03 00 02 | 01-JAN-19 | 11-JAN-19 | 10,00 |
| 1628 | UDHAM SINGH NAGAR | V | N | 6 | N | 207000107 03 00 04 | 01-JAN-19 | 11-JAN-19 | 13,28 |
| 1629 | UDHAM SINGH NAGAR | V | N | 7 | N | 207000107 04 00 47 | 01-JAN-19 | 19-JAN-19 | 20,65 |
| 1630 | UDHAM SINGH NAGAR | V | N | 8 | N | 207000107 04 00 04 | 01-JAN-19 | 19-JAN-19 | 52,06 |
| 1631 | UDHAM SINGH NAGAR | V | N | 9 | N | 207000107 04 00 09 | 01-JAN-19 | 19-JAN-19 | 60,42 |

Voucher Details

Report Id: Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 75002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GAURDS UDHAM SINGH NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| | NAGAR | | | | | | | | |
| 1632 | UDHAM SINGH NAGAR | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 02-FEB-19 | 73,70 |
| 1633 | UDHAM SINGH NAGAR | V | N | 1 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 10,00 |
| 1634 | UDHAM SINGH NAGAR | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 02-FEB-19 | 1,38,78 |
| 1635 | UDHAM SINGH NAGAR | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 02-FEB-19 | 15,42,00 |
| 1636 | UDHAM SINGH NAGAR | V | N | 10 | N | 207000107 03 00 04 | 01-FEB-19 | 23-FEB-19 | 6,16 |
| 1637 | UDHAM SINGH NAGAR | V | N | 11 | N | 207000107 03 00 04 | 01-FEB-19 | 23-FEB-19 | 7,20 |
| 1638 | UDHAM SINGH NAGAR | V | N | 12 | N | 207000107 03 00 04 | 01-FEB-19 | 23-FEB-19 | 6,16 |
| 1639 | UDHAM SINGH NAGAR | V | N | 13 | N | 207000107 03 00 04 | 01-FEB-19 | 23-FEB-19 | 6,16 |
| 1640 | UDHAM SINGH NAGAR | V | N | 14 | N | 207000107 03 00 04 | 01-FEB-19 | 23-FEB-19 | 6,16 |
| 1641 | UDHAM SINGH NAGAR | V | N | 15 | N | 207000107 03 00 04 | 01-FEB-19 | 23-FEB-19 | 6,16 |
| 1642 | UDHAM SINGH NAGAR | V | N | 16 | N | 207000107 04 00 04 | 01-FEB-19 | 23-FEB-19 | 12,94 |
| 1643 | UDHAM SINGH NAGAR | V | N | 17 | N | 207000107 04 00 05 | 01-FEB-19 | 23-FEB-19 | 2,01,62 |
| 1644 | UDHAM SINGH NAGAR | V | N | 18 | N | 207000107 03 00 04 | 01-FEB-19 | 23-FEB-19 | 12,78 |
| 1645 | UDHAM SINGH NAGAR | V | N | 19 | N | 207000107 03 00 11 | 01-FEB-19 | 23-FEB-19 | 16,00 |
| 1646 | UDHAM SINGH NAGAR | V | N | 2 | N | 207000107 04 00 01 | 01-FEB-19 | 21-FEB-19 | 13,62,06 |
| 1647 | UDHAM SINGH NAGAR | V | N | 2 | N | 207000107 04 00 16 | 01-FEB-19 | 12-FEB-19 | 6,75,53 |
| 1648 | UDHAM SINGH NAGAR | V | N | 20 | N | 207000107 04 00 11 | 01-FEB-19 | 23-FEB-19 | 29,40 |
| 1649 | UDHAM SINGH NAGAR | V | N | 21 | N | 207000107 04 00 42 | 01-FEB-19 | 23-FEB-19 | 10,00 |
| 1650 | UDHAM SINGH NAGAR | V | N | 3 | N | 207000107 04 00 03 | 01-FEB-19 | 28-FEB-19 | 1,38,78 |
| 1651 | UDHAM SINGH NAGAR | V | N | 3 | N | 207000107 04 00 01 | 01-FEB-19 | 28-FEB-19 | 15,42,00 |
| 1652 | UDHAM SINGH NAGAR | V | N | 3 | N | 207000107 04 00 06 | 01-FEB-19 | 28-FEB-19 | 73,70 |
| 1653 | UDHAM SINGH NAGAR | V | N | 3 | N | 207000107 04 00 16 | 01-FEB-19 | 12-FEB-19 | 6,75,53 |
| 1654 | UDHAM SINGH NAGAR | V | N | 4 | N | 207000107 03 00 02 | 01-FEB-19 | 15-FEB-19 | 3,26,79,00 |
| 1655 | UDHAM SINGH NAGAR | V | N | 5 | N | 207000107 03 00 02 | 01-FEB-19 | 15-FEB-19 | 2,52,58,50 |
| 1656 | UDHAM SINGH NAGAR | V | N | 6 | N | 207000107 04 00 13 | 01-FEB-19 | 15-FEB-19 | 11,34 |
| 1657 | UDHAM SINGH NAGAR | V | N | 7 | N | 207000107 04 00 09 | 01-FEB-19 | 15-FEB-19 | 65,73 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 75002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GAURDS UDHAM SINGH NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| | NAGAR | | | | | | | | |
| 1658 | UDHAM SINGH NAGAR | V | N | 8 | N | 207000107 03 00 15 | 01-FEB-19 | 23-FEB-19 | 98,64 |
| 1659 | UDHAM SINGH NAGAR | V | N | 9 | N | 207000107 03 00 04 | 01-FEB-19 | 23-FEB-19 | 6,16 |
| 1660 | UDHAM SINGH NAGAR | V | N | 1 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1661 | UDHAM SINGH NAGAR | V | N | 10 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1662 | UDHAM SINGH NAGAR | V | N | 11 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1663 | UDHAM SINGH NAGAR | V | N | 12 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1664 | UDHAM SINGH NAGAR | V | N | 13 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1665 | UDHAM SINGH NAGAR | V | N | 14 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1666 | UDHAM SINGH NAGAR | V | N | 15 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1667 | UDHAM SINGH NAGAR | V | N | 16 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1668 | UDHAM SINGH NAGAR | V | N | 17 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1669 | UDHAM SINGH NAGAR | V | N | 18 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1670 | UDHAM SINGH NAGAR | V | N | 19 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1671 | UDHAM SINGH NAGAR | V | N | 2 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1672 | UDHAM SINGH NAGAR | V | N | 20 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1673 | UDHAM SINGH NAGAR | V | N | 21 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1674 | UDHAM SINGH NAGAR | V | N | 22 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1675 | UDHAM SINGH NAGAR | V | N | 23 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1676 | UDHAM SINGH NAGAR | V | N | 24 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1677 | UDHAM SINGH NAGAR | V | N | 25 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1678 | UDHAM SINGH NAGAR | V | N | 26 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1679 | UDHAM SINGH NAGAR | V | N | 27 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1680 | UDHAM SINGH NAGAR | V | N | 28 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1681 | UDHAM SINGH NAGAR | V | N | 29 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1682 | UDHAM SINGH NAGAR | V | N | 3 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1683 | UDHAM SINGH NAGAR | V | N | 30 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 10,00 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 75002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GAURDS UDHAM SINGH NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| | NAGAR | | | | | | | | |
| 1684 | UDHAM SINGH NAGAR | V | N | 31 | N | 207000107 04 00 42 | 01-MAR-19 | 11-MAR-19 | 23,65 |
| 1685 | UDHAM SINGH NAGAR | V | N | 32 | N | 207000107 04 00 42 | 01-MAR-19 | 11-MAR-19 | 10,50 |
| 1686 | UDHAM SINGH NAGAR | V | N | 33 | N | 207000107 04 00 08 | 01-MAR-19 | 11-MAR-19 | 6,92 |
| 1687 | UDHAM SINGH NAGAR | V | N | 34 | N | 207000107 03 00 15 | 01-MAR-19 | 14-MAR-19 | 72,08 |
| 1688 | UDHAM SINGH NAGAR | V | N | 35 | N | 207000107 04 00 47 | 01-MAR-19 | 14-MAR-19 | 31,86 |
| 1689 | UDHAM SINGH NAGAR | V | N | 36 | N | 207000107 03 00 47 | 01-MAR-19 | 14-MAR-19 | 14,97 |
| 1690 | UDHAM SINGH NAGAR | V | N | 37 | N | 207000107 04 00 15 | 01-MAR-19 | 14-MAR-19 | 10,50 |
| 1691 | UDHAM SINGH NAGAR | V | N | 38 | N | 207000107 03 00 02 | 01-MAR-19 | 14-MAR-19 | 2,95,24,50 |
| 1692 | UDHAM SINGH NAGAR | V | N | 39 | N | 207000107 03 00 02 | 01-MAR-19 | 14-MAR-19 | 2,23,20,00 |
| 1693 | UDHAM SINGH NAGAR | V | N | 4 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1694 | UDHAM SINGH NAGAR | V | N | 40 | N | 207000107 04 00 13 | 01-MAR-19 | 14-MAR-19 | 11,15 |
| 1695 | UDHAM SINGH NAGAR | V | N | 41 | N | 207000107 04 00 09 | 01-MAR-19 | 14-MAR-19 | 49,84 |
| 1696 | UDHAM SINGH NAGAR | V | N | 42 | N | 207000107 04 00 04 | 01-MAR-19 | 18-MAR-19 | 6,48 |
| 1697 | UDHAM SINGH NAGAR | V | N | 43 | N | 207000107 03 00 04 | 01-MAR-19 | 18-MAR-19 | 9,70 |
| 1698 | UDHAM SINGH NAGAR | V | N | 44 | N | 207000107 04 00 16 | 01-MAR-19 | 18-MAR-19 | 5,47,14 |
| 1699 | UDHAM SINGH NAGAR | V | N | 45 | N | 207000107 04 00 21 | 01-MAR-19 | 18-MAR-19 | 96,00 |
| 1700 | UDHAM SINGH NAGAR | V | N | 46 | N | 207000107 04 00 08 | 01-MAR-19 | 18-MAR-19 | 6,49 |
| 1701 | UDHAM SINGH NAGAR | V | N | 47 | N | 207000107 03 00 02 | 01-MAR-19 | 19-MAR-19 | 1,57,59,00 |
| 1702 | UDHAM SINGH NAGAR | V | N | 48 | N | 207000107 03 00 02 | 01-MAR-19 | 19-MAR-19 | 1,20,42,00 |
| 1703 | UDHAM SINGH NAGAR | V | N | 49 | N | 207000107 04 00 16 | 01-MAR-19 | 25-MAR-19 | 73,40 |
| 1704 | UDHAM SINGH NAGAR | V | N | 5 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1705 | UDHAM SINGH NAGAR | V | N | 50 | N | 207000107 03 00 15 | 01-MAR-19 | 29-MAR-19 | 59,10 |
| 1706 | UDHAM SINGH NAGAR | V | N | 6 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1707 | UDHAM SINGH NAGAR | V | N | 7 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1708 | UDHAM SINGH NAGAR | V | N | 8 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |
| 1709 | UDHAM SINGH NAGAR | V | N | 9 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 6,16 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 75002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GAURDS UDHAM SINGH NAGAR

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

NAGAR

DDO- 88002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMONENT HOME GAURD CHAMPAWAT

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1710 | CHAMPAWAT | V | N | 1 | N | 207000107 03 00 02 | 01-JAN-19 | 14-JAN-19 | 7,39,67 |
| 1711 | CHAMPAWAT | V | N | 2 | N | 207000107 03 00 08 | 01-JAN-19 | 14-JAN-19 | 16,50 |
| 1712 | CHAMPAWAT | V | N | 3 | N | 207000107 04 00 09 | 01-JAN-19 | 14-JAN-19 | 13,21 |
| 1713 | CHAMPAWAT | V | N | 4 | N | 207000107 04 00 13 | 01-JAN-19 | 14-JAN-19 | 8,19 |
| 1714 | CHAMPAWAT | V | N | 5 | N | 207000107 04 00 05 | 01-JAN-19 | 14-JAN-19 | 47,47 |
| 1715 | CHAMPAWAT | V | N | 6 | N | 207000107 03 00 04 | 01-JAN-19 | 14-JAN-19 | 20,74 |
| 1716 | CHAMPAWAT | V | N | 7 | N | 207000107 03 00 02 | 01-JAN-19 | 14-JAN-19 | 69,21,00 |
| 1717 | CHAMPAWAT | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 05-FEB-19 | 2,31,00 |
| 1718 | CHAMPAWAT | V | N | 1 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 65,65,50 |
| 1719 | CHAMPAWAT | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 05-FEB-19 | 36,50 |
| 1720 | CHAMPAWAT | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 05-FEB-19 | 20,79 |
| 1721 | CHAMPAWAT | V | N | 10 | N | 207000107 03 00 08 | 01-FEB-19 | 21-FEB-19 | 8,40 |
| 1722 | CHAMPAWAT | V | N | 11 | N | 207000107 03 00 22 | 01-FEB-19 | 21-FEB-19 | 7,20 |
| 1723 | CHAMPAWAT | V | N | 12 | N | 207000107 04 00 47 | 01-FEB-19 | 21-FEB-19 | 50,00 |
| 1724 | CHAMPAWAT | V | N | 13 | N | 207000107 04 00 04 | 01-FEB-19 | 21-FEB-19 | 21,17 |
| 1725 | CHAMPAWAT | V | N | 14 | N | 207000107 03 00 04 | 01-FEB-19 | 21-FEB-19 | 20,82 |
| 1726 | CHAMPAWAT | V | N | 15 | N | 207000107 04 00 09 | 01-FEB-19 | 21-FEB-19 | 16,68 |
| 1727 | CHAMPAWAT | V | N | 2 | N | 207000107 03 00 02 | 01-FEB-19 | 12-FEB-19 | 4,34,88 |
| 1728 | CHAMPAWAT | V | N | 3 | N | 207000107 04 00 11 | 01-FEB-19 | 21-FEB-19 | 3,94 |
| 1729 | CHAMPAWAT | V | N | 4 | N | 207000107 03 00 47 | 01-FEB-19 | 21-FEB-19 | 50,00 |
| 1730 | CHAMPAWAT | V | N | 5 | N | 207000107 03 00 08 | 01-FEB-19 | 21-FEB-19 | 42,60 |
| 1731 | CHAMPAWAT | V | N | 6 | N | 207000107 03 00 11 | 01-FEB-19 | 21-FEB-19 | 12,50 |
| 1732 | CHAMPAWAT | V | N | 7 | N | 207000107 04 00 42 | 01-FEB-19 | 21-FEB-19 | 28,50 |
| 1733 | CHAMPAWAT | V | N | 8 | N | 207000107 04 00 42 | 01-FEB-19 | 21-FEB-19 | 21,20 |
| 1734 | CHAMPAWAT | V | N | 9 | N | 207000107 04 00 15 | 01-FEB-19 | 21-FEB-19 | 7,32 |
| 1735 | CHAMPAWAT | V | N | 1 | N | 207000107 04 00 06 | 01-MAR-19 | 11-MAR-19 | 33,50 |
| 1736 | CHAMPAWAT | V | N | 1 | N | 207000107 04 00 03 | 01-MAR-19 | 11-MAR-19 | 20,79 |
| 1737 | CHAMPAWAT | V | N | 1 | N | 207000107 04 00 01 | 01-MAR-19 | 11-MAR-19 | 2,31,00 |
| 1738 | CHAMPAWAT | V | N | 1 | N | 207000107 04 00 04 | 01-MAR-19 | 15-MAR-19 | 5,30 |
| 1739 | CHAMPAWAT | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 28-MAR-19 | 1,04,98 |
| 1740 | CHAMPAWAT | V | N | 2 | N | 207000107 03 00 04 | 01-MAR-19 | 15-MAR-19 | 10,60 |
| 1741 | CHAMPAWAT | V | N | 3 | N | 207000107 03 00 02 | 01-MAR-19 | 15-MAR-19 | 55,35,00 |
| 1742 | CHAMPAWAT | V | N | 4 | N | 207000107 04 00 13 | 01-MAR-19 | 15-MAR-19 | 16,54 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 88002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMANDANT HOME GAURD CHAMPAWAT

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1743 | CHAMPAWAT | V | N | 5 | N | 207000107 04 00 09 | 01-MAR-19 | 15-MAR-19 | 15,27 |
| 1744 | CHAMPAWAT | V | N | 6 | N | 207000107 03 00 02 | 01-MAR-19 | 15-MAR-19 | 4,34,88 |
| 1745 | CHAMPAWAT | V | N | 7 | N | 207000107 04 00 10 | 01-MAR-19 | 15-MAR-19 | 18,00 |
| 1746 | CHAMPAWAT | V | N | 8 | N | 207000107 04 00 08 | 01-MAR-19 | 15-MAR-19 | 10,30 |
| 1747 | CHAMPAWAT | V | N | 9 | N | 207000107 03 00 02 | 01-MAR-19 | 28-MAR-19 | 29,61,00 |

DDO- 89002571 DISTRICT COMMANDANT HOMEGUARDS ZILA COMMANDANT HOME GAURD BAGESHWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1748 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 01 | 01-JAN-19 | 01-JAN-19 | 8,44,00 |
| 1749 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 03 | 01-JAN-19 | 01-JAN-19 | 75,96 |
| 1750 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 06 | 01-JAN-19 | 01-JAN-19 | 74,85 |
| 1751 | BAGESHWAR | V | N | 2 | N | 207000107 03 00 02 | 01-JAN-19 | 07-JAN-19 | 1,10,47,50 |
| 1752 | BAGESHWAR | V | N | 3 | N | 207000107 03 00 16 | 01-JAN-19 | 08-JAN-19 | 2,79,54 |
| 1753 | BAGESHWAR | V | N | 4 | N | 207000107 03 00 08 | 01-JAN-19 | 19-JAN-19 | 21,90 |
| 1754 | BAGESHWAR | V | N | 5 | N | 207000107 03 00 08 | 01-JAN-19 | 19-JAN-19 | 32,00 |
| 1755 | BAGESHWAR | V | N | 6 | N | 207000107 03 00 08 | 01-JAN-19 | 24-JAN-19 | 8,00 |
| 1756 | BAGESHWAR | V | N | 7 | N | 207000107 03 00 11 | 01-JAN-19 | 24-JAN-19 | 30,00 |
| 1757 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 06-FEB-19 | 8,62,00 |
| 1758 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 06-FEB-19 | 74,85 |
| 1759 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 06-FEB-19 | 77,58 |
| 1760 | BAGESHWAR | V | N | 1 | N | 207000107 03 00 02 | 01-FEB-19 | 07-FEB-19 | 1,06,33,50 |
| 1761 | BAGESHWAR | V | N | 10 | N | 207000107 04 00 09 | 01-FEB-19 | 21-FEB-19 | 35,55 |
| 1762 | BAGESHWAR | V | N | 11 | N | 207000107 03 00 04 | 01-FEB-19 | 26-FEB-19 | 9,00 |
| 1763 | BAGESHWAR | V | N | 12 | N | 207000107 03 00 04 | 01-FEB-19 | 26-FEB-19 | 18,00 |
| 1764 | BAGESHWAR | V | N | 13 | N | 207000107 04 00 05 | 01-FEB-19 | 26-FEB-19 | 44,91 |
| 1765 | BAGESHWAR | V | N | 14 | N | 207000107 04 00 42 | 01-FEB-19 | 26-FEB-19 | 12,30 |
| 1766 | BAGESHWAR | V | N | 15 | N | 207000107 04 00 08 | 01-FEB-19 | 26-FEB-19 | 20,00 |
| 1767 | BAGESHWAR | V | N | 2 | N | 207000107 04 00 16 | 01-FEB-19 | 18-FEB-19 | 2,79,54 |
| 1768 | BAGESHWAR | V | N | 2 | N | 207000107 03 00 07 | 01-FEB-19 | 18-FEB-19 | 30,00 |
| 1769 | BAGESHWAR | V | N | 3 | N | 207000107 04 00 01 | 01-FEB-19 | 26-FEB-19 | 7,72,25 |
| 1770 | BAGESHWAR | V | N | 3 | N | 207000107 04 00 16 | 01-FEB-19 | 18-FEB-19 | 2,03,20 |
| 1771 | BAGESHWAR | V | N | 4 | N | 207000107 04 00 13 | 01-FEB-19 | 18-FEB-19 | 24,20 |
| 1772 | BAGESHWAR | V | N | 5 | N | 207000107 04 00 16 | 01-FEB-19 | 18-FEB-19 | 2,79,54 |
| 1773 | BAGESHWAR | V | N | 6 | N | 207000107 04 00 11 | 01-FEB-19 | 18-FEB-19 | 23,55 |
| 1774 | BAGESHWAR | V | N | 7 | N | 207000107 04 00 47 | 01-FEB-19 | 21-FEB-19 | 19,75 |
| 1775 | BAGESHWAR | V | N | 8 | N | 207000107 04 00 27 | 01-FEB-19 | 21-FEB-19 | 25,90 |
| 1776 | BAGESHWAR | V | N | 9 | N | 207000107 03 00 15 | 01-FEB-19 | 21-FEB-19 | 57,90 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 89002571 DISTRICT COMMANDANT HOMEGUARDS ZILA COMMONENT HOME GAURD BAGESHWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1777 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 03 | 01-MAR-19 | 25-MAR-19 | 77,58 |
| 1778 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 13 | 01-MAR-19 | 11-MAR-19 | 11,97 |
| 1779 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 06 | 01-MAR-19 | 25-MAR-19 | 1,16,35 |
| 1780 | BAGESHWAR | V | N | 1 | N | 207000107 04 00 01 | 01-MAR-19 | 25-MAR-19 | 8,62,00 |
| 1781 | BAGESHWAR | V | N | 10 | N | 207000107 04 00 27 | 01-MAR-19 | 29-MAR-19 | 82,63 |
| 1782 | BAGESHWAR | V | N | 2 | N | 207000107 03 00 02 | 01-MAR-19 | 11-MAR-19 | 89,19,00 |
| 1783 | BAGESHWAR | V | N | 3 | N | 207000107 04 00 09 | 01-MAR-19 | 11-MAR-19 | 6,04 |
| 1784 | BAGESHWAR | V | N | 4 | N | 207000107 03 00 04 | 01-MAR-19 | 11-MAR-19 | 11,40 |
| 1785 | BAGESHWAR | V | N | 5 | N | 207000107 04 00 16 | 01-MAR-19 | 14-MAR-19 | 58,99 |
| 1786 | BAGESHWAR | V | N | 6 | N | 207000107 03 00 08 | 01-MAR-19 | 16-MAR-19 | 9,00 |
| 1787 | BAGESHWAR | V | N | 7 | N | 207000107 04 00 47 | 01-MAR-19 | 16-MAR-19 | 10,00 |
| 1788 | BAGESHWAR | V | N | 8 | N | 207000107 03 00 02 | 01-MAR-19 | 24-MAR-19 | 68,80,50 |
| 1789 | BAGESHWAR | V | N | 9 | N | 207000107 04 00 16 | 01-MAR-19 | 29-MAR-19 | 2,79,54 |

DDO- 90002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMONENT HOME GAURD RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|------------|
| 1790 | RUDRAPRAYAG | V | N | 1 | N | 207000107 03 00 02 | 01-JAN-19 | 10-JAN-19 | 1,15,38,00 |
| 1791 | RUDRAPRAYAG | V | N | 2 | N | 207000107 03 00 02 | 01-JAN-19 | 19-JAN-19 | 3,17,36 |
| 1792 | RUDRAPRAYAG | V | N | 3 | N | 207000107 03 00 02 | 01-JAN-19 | 19-JAN-19 | 2,03,20 |
| 1793 | RUDRAPRAYAG | V | N | 1 | N | 207000107 04 00 03 | 01-FEB-19 | 02-FEB-19 | 69,66 |
| 1794 | RUDRAPRAYAG | V | N | 1 | N | 207000107 03 00 02 | 01-FEB-19 | 20-FEB-19 | 1,08,99,00 |
| 1795 | RUDRAPRAYAG | V | N | 1 | N | 207000107 04 00 06 | 01-FEB-19 | 02-FEB-19 | 62,25 |
| 1796 | RUDRAPRAYAG | V | N | 1 | N | 207000107 04 00 01 | 01-FEB-19 | 02-FEB-19 | 7,74,00 |
| 1797 | RUDRAPRAYAG | V | N | 2 | N | 207000107 03 00 07 | 01-FEB-19 | 26-FEB-19 | 40,00 |
| 1798 | RUDRAPRAYAG | V | N | 2 | N | 207000107 04 00 13 | 01-FEB-19 | 22-FEB-19 | 25,15 |
| 1799 | RUDRAPRAYAG | V | N | 3 | N | 207000107 03 00 11 | 01-FEB-19 | 25-FEB-19 | 19,98 |
| 1800 | RUDRAPRAYAG | V | N | 3 | N | 207000107 03 00 07 | 01-FEB-19 | 26-FEB-19 | 40,00 |
| 1801 | RUDRAPRAYAG | V | N | 4 | N | 207000107 04 00 11 | 01-FEB-19 | 25-FEB-19 | 19,49 |
| 1802 | RUDRAPRAYAG | V | N | 5 | N | 207000107 04 00 09 | 01-FEB-19 | 26-FEB-19 | 29,25 |
| 1803 | RUDRAPRAYAG | V | N | 6 | N | 207000107 03 00 02 | 01-FEB-19 | 26-FEB-19 | 5,00,00 |
| 1804 | RUDRAPRAYAG | V | N | 7 | N | 207000107 03 00 16 | 01-FEB-19 | 26-FEB-19 | 3,17,36 |
| 1805 | RUDRAPRAYAG | V | N | 1 | N | 207000107 03 00 07 | 01-MAR-19 | 25-MAR-19 | 40,00 |
| 1806 | RUDRAPRAYAG | V | N | 1 | N | 207000107 03 00 02 | 01-MAR-19 | 19-MAR-19 | 95,85,00 |
| 1807 | RUDRAPRAYAG | V | N | 2 | N | 207000107 04 00 13 | 01-MAR-19 | 24-MAR-19 | 50,71 |
| 1808 | RUDRAPRAYAG | V | N | 2 | N | 207000107 04 00 03 | 01-MAR-19 | 26-MAR-19 | 69,66 |
| 1809 | RUDRAPRAYAG | V | N | 2 | N | 207000107 04 00 01 | 01-MAR-19 | 26-MAR-19 | 7,74,00 |
| 1810 | RUDRAPRAYAG | V | N | 2 | N | 207000107 04 00 06 | 01-MAR-19 | 26-MAR-19 | 93,25 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-01-02 02:33 AM

Grant No.: 06

DDO- 90002571 DISTRICT COMMANDANT HOMEGUARDS DISTRICT COMMONDENT HOME GAURD RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|---------|
| 1811 | RUDRAPRAYAG | V | N | 3 | N | 207000107 03 00 16 | 01-MAR-19 | 24-MAR-19 | 8,00 |
| 1812 | RUDRAPRAYAG | V | N | 3 | N | 207000107 04 00 01 | 01-MAR-19 | 30-MAR-19 | 6,77,64 |
| 1813 | RUDRAPRAYAG | V | N | 4 | N | 207000107 03 00 17 | 01-MAR-19 | 24-MAR-19 | 5,60,00 |
| 1814 | RUDRAPRAYAG | V | N | 5 | N | 207000107 04 00 09 | 01-MAR-19 | 24-MAR-19 | 10,29 |
| 1815 | RUDRAPRAYAG | V | N | 6 | N | 207000107 04 00 05 | 01-MAR-19 | 25-MAR-19 | 79,08 |
| 1816 | RUDRAPRAYAG | V | N | 7 | N | 207000107 04 00 04 | 01-MAR-19 | 25-MAR-19 | 1,35,95 |
| 1817 | RUDRAPRAYAG | V | N | 8 | N | 207000107 04 00 08 | 01-MAR-19 | 26-MAR-19 | 23,40 |
| 1818 | RUDRAPRAYAG | V | N | 9 | N | 207000107 03 00 16 | 01-MAR-19 | 30-MAR-19 | 3,17,36 |

Count: 1818