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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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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	

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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

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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			
		Charged	8,00,000.00	96,206.00	7,99,575.00
		Total	8,00,000.00	96,206.00	7,99,575.00
	05	Voted			
		Charged	3,00,000.00	14,610.00	95,282.00
		Total	3,00,000.00	14,610.00	95,282.00
	06	Voted			
		Charged	2,50,77,000.00	10,81,763.00	1,36,43,545.00
		Total	2,50,77,000.00	10,81,763.00	1,36,43,545.00
	08	Voted			
		Charged	7,00,000.00	1,64,923.00	6,99,092.00
		Total	7,00,000.00	1,64,923.00	6,99,092.00
	09	Voted			
		Charged	4,00,000.00	70,184.00	3,20,682.00
		Total	4,00,000.00	70,184.00	3,20,682.00
	10	Voted			
		Charged	30,000.00	3,295.00	15,000.00
	Total	30,000.00	3,295.00	15,000.00	
11	Voted				
	Charged	2,00,000.00	18,687.00	1,99,759.00	
	Total	2,00,000.00	18,687.00	1,99,759.00	
12	Voted				
	Charged	4,00,000.00	2,69,023.00	3,99,555.00	
	Total	4,00,000.00	2,69,023.00	3,99,555.00	
13	Voted				
	Charged	3,00,000.00	24,719.00	2,54,114.00	
	Total	3,00,000.00	24,719.00	2,54,114.00	
14	Voted				
	Charged	15,00,000.00	50,000.00	14,95,994.00	
	Total	15,00,000.00	50,000.00	14,95,994.00	
15	Voted				
	Charged	25,00,000.00	3,14,835.00	24,99,887.00	
	Total	25,00,000.00	3,14,835.00	24,99,887.00	
16	Voted				
	Charged	71,00,000.00	7,37,251.00	70,81,883.00	
	Total	71,00,000.00	7,37,251.00	70,81,883.00	
17	Voted				
	Charged	2,50,000.00	24,297.00	2,05,592.00	
	Total	2,50,000.00	24,297.00	2,05,592.00	
22	Voted				
	Charged	1,00,000.00	3,358.00	96,245.00	
	Total	1,00,000.00	3,358.00	96,245.00	

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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

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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	

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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

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



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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

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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

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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

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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	

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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	

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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

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

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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



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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

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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
	42	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
	Total: 00	Voted Charged Total	9,000.00 .00 9,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	9,000.00 .00 9,000.00	.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
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	03	Voted Charged Total	26,76,000.00 .00 26,76,000.00	.00 .00 .00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	Voted Charged Total	12,87,000.00 .00 12,87,000.00	.00 .00 .00
	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	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
	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

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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		

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

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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 15/05/2019 16:44:47

Consolidated Abstract

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Month of Account: 01/03/2019

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 01 07	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
03 00	24	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	3,09,40,000.00 .00 3,09,40,000.00	3,82,97,000.00 .00 3,82,97,000.00
	Total: 00	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	3,09,40,000.00 .00 3,09,40,000.00	3,82,97,000.00 .00 3,82,97,000.00
	Total: 03	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	3,09,40,000.00 .00 3,09,40,000.00	3,82,97,000.00 .00 3,82,97,000.00
07 00	24	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	1,00,00,000.00 .00 1,00,00,000.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	1,00,00,000.00 .00 1,00,00,000.00
	Total: 07	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	1,00,00,000.00 .00 1,00,00,000.00
09 00	24	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
12 00	24	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	90,00,000.00 .00 90,00,000.00	2,16,00,000.00 .00 2,16,00,000.00
	Total: 00	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	90,00,000.00 .00 90,00,000.00	2,16,00,000.00 .00 2,16,00,000.00
	Total: 12	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	90,00,000.00 .00 90,00,000.00	2,16,00,000.00 .00 2,16,00,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 13 00	24	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	25,00,000.00 .00 25,00,000.00	2,34,28,916.00 .00 2,34,28,916.00
	Total: 00	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	25,00,000.00 .00 25,00,000.00	2,34,28,916.00 .00 2,34,28,916.00
	Total: 13	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	25,00,000.00 .00 25,00,000.00	2,34,28,916.00 .00 2,34,28,916.00
97 02	24	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	.00 .00 .00	6,00,00,000.00 .00 6,00,00,000.00
	Total: 02	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	.00 .00 .00	6,00,00,000.00 .00 6,00,00,000.00
04	24	Voted Charged Total	1,70,00,00,000.00 .00 1,70,00,00,000.00	25,00,00,000.00 .00 25,00,00,000.00	1,00,00,00,000.00 .00 1,00,00,00,000.00
	Total: 04	Voted Charged Total	1,70,00,00,000.00 .00 1,70,00,00,000.00	25,00,00,000.00 .00 25,00,00,000.00	1,00,00,00,000.00 .00 1,00,00,00,000.00
06	24	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	.00 .00 .00	30,00,00,000.00 .00 30,00,00,000.00
	Total: 06	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	.00 .00 .00	30,00,00,000.00 .00 30,00,00,000.00
08	24	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	25,00,00,000.00 .00 25,00,00,000.00
	Total: 08	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	25,00,00,000.00 .00 25,00,00,000.00
	Total: 97	Voted Charged Total	4,20,00,00,000.00 .00 4,20,00,00,000.00	25,00,00,000.00 .00 25,00,00,000.00	1,61,00,00,000.00 .00 1,61,00,00,000.00
	Total: 051	Voted Charged Total	4,34,75,01,000.00 .00 4,34,75,01,000.00	29,24,40,000.00 .00 29,24,40,000.00	1,70,33,25,916.00 .00 1,70,33,25,916.00
	Total: 60	Voted Charged Total	4,34,75,01,000.00 .00 4,34,75,01,000.00	29,24,40,000.00 .00 29,24,40,000.00	1,70,33,25,916.00 .00 1,70,33,25,916.00
80 800 03 00	24	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
4059 80 800 03 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 03	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 800	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 80	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 4059	Voted 4,34,75,02,000.00	29,24,40,000.00	1,70,33,25,916.00
		Charged .00	.00	.00
		Total 4,34,75,02,000.00	29,24,40,000.00	1,70,33,25,916.00
Grand Total:	Voted	4,34,75,02,000.00	29,24,40,000.00	1,70,33,25,916.00
	Charged	.00	.00	.00
	Total	4,34,75,02,000.00	29,24,40,000.00	1,70,33,25,916.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 15/05/2019 16:41:39

Month of Account: 03/2019

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 15/05/2019 16:41:39

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

0070 Other Administrative Services

01 Administration of Justice

101 Services and Service fees (2)

00	0.00	0.00	60.00
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Total: 101	0.00	0.00	60.00
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102 Fines and Forfeitures

05

00	0.00	7,69,79,197.00	87,93,11,318.00
----	------	----------------	-----------------

Total: 05	0.00	7,69,79,197.00	87,93,11,318.00
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Total: 102	0.00	7,69,79,197.00	87,93,11,318.00
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800 Other Receipts

01 Other Receipts

00	0.00	0.00	4,515.00
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Total: 01	0.00	0.00	4,515.00
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REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 15/05/2019 16:41:39

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

0070 Other Administrative Services

Total: 800	0.00	0.00	4,515.00
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Total: 01	0.00	7,69,79,197.00	87,93,15,893.00
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02 Elections

800 Other Receipts

00	0.00	41,228.00	41,228.00
----	------	-----------	-----------

Total: 800	0.00	41,228.00	41,228.00
------------	------	-----------	-----------

Total: 02	0.00	41,228.00	41,228.00
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60 Other Services

800 Other Receipts (10)

00	0.00	33,466.00	39,481.00
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01

00	0.00	0.00	30,883.00
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Total: 01	0.00	0.00	30,883.00
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REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 15/05/2019 16:41:39

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

0070 Other Administrative Services

06

00	0.00	0.00	-97,455.00
Total: 06	0.00	0.00	-97,455.00
Total: 800	0.00	33,466.00	-27,091.00
Total: 60	0.00	33,466.00	-27,091.00
Total: 0070	0.00	7,70,53,891.00	87,93,30,030.00
Grand Total:	0.00	7,70,53,891.00	87,93,30,030.00

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

AAG/Sr.A.O.

# 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

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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

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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

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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

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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

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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

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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

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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



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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

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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

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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

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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

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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

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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

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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

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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

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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



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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

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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

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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

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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

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

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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

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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

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

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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



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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

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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

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

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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

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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

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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

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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

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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

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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

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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

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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



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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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



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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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



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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

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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

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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

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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

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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

# Voucher Details

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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	5	N	405960051 12 00 24	01-MAR-19	30-MAR-19	9,00,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	DEHRADUN	V	N	3	N	405960051 03 00 24	01-JAN-19	11-JAN-19	95,20,00

DDO- 12004653 SECRETARY RIGHT TO SERVICE COMMISSION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	SECRETARIAT	V	N	2	N	405960051 13 00 24	01-JAN-19	11-JAN-19	10,00,00,00
4	SECRETARIAT	V	N	18	N	405960051 13 00 24	01-MAR-19	26-MAR-19	2,50,00,00

DDO- 12004762 EXECUTIVE DIRECTOR DEPARTMENT OF DISASTER MANAGEMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	SECRETARIAT	V	N	1	N	405960051 97 04 24	01-FEB-19	07-FEB-19	2,00,00,00,00
6	SECRETARIAT	V	N	20	N	405960051 97 04 24	01-MAR-19	28-MAR-19	2,50,00,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	NAINITAL	V	N	1	N	405960051 03 00 24	01-MAR-19	13-MAR-19	4,12,50,00
8	NAINITAL	V	N	8	N	405960051 03 00 24	01-MAR-19	31-MAR-19	2,00,00,00

DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	PITHORAGARH	V	N	1	N	405960051 03 00 24	01-MAR-19	16-MAR-19	4,99,70,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	PAURI GARHWAL	V	N	3	N	405960051 07 00 24	01-FEB-19	28-FEB-19	10,00,00,00
11	PAURI GARHWAL	V	N	1	N	405960051 03 00 24	01-MAR-19	14-MAR-19	8,02,10,00

DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTORATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	HARIDWAR	V	N	4	N	405960051 03 00 24	01-MAR-19	13-MAR-19	2,00,00,00

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

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Grant No.: 06

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	UDHAM SINGH NAGAR	V	N	1	N	405960051 12 00 24	01-JAN-19	08-JAN-19	3,60,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	UDHAM SINGH NAGAR	V	N	1	N	405960051 03 00 24	01-FEB-19	11-FEB-19	5,00,00,00

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	BAGESHWAR	V	N	2	N	405960051 03 00 24	01-MAR-19	16-MAR-19	4,00,00,00
16	BAGESHWAR	V	N	3	N	405960051 03 00 24	01-MAR-19	16-MAR-19	5,79,70,00

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