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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: 2015 Elections

Grant Number: 05

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 103 01 01	08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	16,37,080.00 .00 16,37,080.00	1,65,20,833.00 .00 1,65,20,833.00
	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	22,16,583.00 .00 22,16,583.00	7,99,14,666.00 .00 7,99,14,666.00
	Total: 01	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	38,53,663.00 .00 38,53,663.00	9,64,35,499.00 .00 9,64,35,499.00
	Total: 01	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	38,53,663.00 .00 38,53,663.00	9,64,35,499.00 .00 9,64,35,499.00
03 00	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,25,062.00 .00 1,25,062.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	4,41,162.00 .00 4,41,162.00	11,47,553.00 .00 11,47,553.00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,59,012.00 .00 1,59,012.00	1,75,706.00 .00 1,75,706.00
	13	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,49,820.00 .00 1,49,820.00
	15	Voted Charged Total	9,00,000.00 .00 9,00,000.00	1,36,176.00 .00 1,36,176.00	7,13,409.00 .00 7,13,409.00
	16	Voted Charged Total	25,90,000.00 .00 25,90,000.00	1,04,678.00 .00 1,04,678.00	25,72,824.00 .00 25,72,824.00
	19	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,63,346.00 .00 1,63,346.00	1,86,889.00 .00 1,86,889.00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,48,046.00 .00 1,48,046.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	63,954.00 .00 63,954.00	63,954.00 .00 63,954.00
	44	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	31,845.00 .00 31,845.00

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Head of Account		Budget Provision	Current Month	Progressive	
2015 00 103 03 00	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	62,449.00 .00 62,449.00	73,849.00 .00 73,849.00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	60,130.00 .00 60,130.00	1,99,757.00 .00 1,99,757.00
	Total: 00	Voted Charged Total	72,91,000.00 .00 72,91,000.00	11,90,907.00 .00 11,90,907.00	55,88,714.00 .00 55,88,714.00
	Total: 03	Voted Charged Total	72,91,000.00 .00 72,91,000.00	11,90,907.00 .00 11,90,907.00	55,88,714.00 .00 55,88,714.00
05 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	58,94,639.00 .00 58,94,639.00	4,93,54,746.00 .00 4,93,54,746.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	9,200.00 .00 9,200.00	58,846.00 .00 58,846.00
	03	Voted Charged Total	46,68,000.00 .00 46,68,000.00	3,27,501.00 .00 3,27,501.00	39,36,395.00 .00 39,36,395.00
	04	Voted Charged Total	4,50,000.00 .00 4,50,000.00	57,318.00 .00 57,318.00	3,52,805.00 .00 3,52,805.00
	05	Voted Charged Total	5,00,000.00 .00 5,00,000.00	89,291.00 .00 89,291.00	4,16,646.00 .00 4,16,646.00
	06	Voted Charged Total	38,36,000.00 .00 38,36,000.00	3,12,790.00 .00 3,12,790.00	26,51,669.00 .00 26,51,669.00
	07	Voted Charged Total	2,09,000.00 .00 2,09,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	28,00,000.00 .00 28,00,000.00	2,12,870.00 .00 2,12,870.00	18,53,296.00 .00 18,53,296.00
	09	Voted Charged Total	8,00,000.00 .00 8,00,000.00	81,331.00 .00 81,331.00	5,68,523.00 .00 5,68,523.00
	11	Voted Charged Total	2,13,00,000.00 .00 2,13,00,000.00	75,38,866.00 .00 75,38,866.00	2,00,90,912.00 .00 2,00,90,912.00
	12	Voted Charged Total	1,00,000.00 .00 1,00,000.00	48,748.00 .00 48,748.00	90,360.00 .00 90,360.00

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Head of Account		Budget Provision	Current Month	Progressive	
2015 00 103 05 00	13	Voted Charged Total	8,00,000.00 .00 8,00,000.00	1,27,153.00 .00 1,27,153.00	5,69,954.00 .00 5,69,954.00
	14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	18,00,000.00 .00 18,00,000.00	2,84,686.00 .00 2,84,686.00	15,80,614.00 .00 15,80,614.00
	16	Voted Charged Total	3,35,29,000.00 .00 3,35,29,000.00	27,32,036.00 .00 27,32,036.00	3,25,12,350.00 .00 3,25,12,350.00
	17	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	2,52,201.00 .00 2,52,201.00
	19	Voted Charged Total	6,00,000.00 .00 6,00,000.00	1,99,710.00 .00 1,99,710.00	4,21,090.00 .00 4,21,090.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	13,495.00 .00 13,495.00	3,00,823.00 .00 3,00,823.00
	42	Voted Charged Total	71,000.00 .00 71,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	71,516.00 .00 71,516.00	1,37,009.00 .00 1,37,009.00
	47	Voted Charged Total	8,00,000.00 .00 8,00,000.00	22,900.00 .00 22,900.00	5,15,632.00 .00 5,15,632.00
	Total: 00	Voted Charged Total	13,36,14,000.00 .00 13,36,14,000.00	1,80,24,050.00 .00 1,80,24,050.00	11,56,63,871.00 .00 11,56,63,871.00
	Total: 05	Voted Charged Total	13,36,14,000.00 .00 13,36,14,000.00	1,80,24,050.00 .00 1,80,24,050.00	11,56,63,871.00 .00 11,56,63,871.00
	Total: 103	Voted Charged Total	26,09,05,000.00 .00 26,09,05,000.00	2,30,68,620.00 .00 2,30,68,620.00	21,76,88,084.00 .00 21,76,88,084.00

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Head of Account		Budget Provision	Current Month	Progressive	
2015 00 105 03 00	02	Voted Charged Total	50,00,000.00 .00 50,00,000.00	7,93,188.00 .00 7,93,188.00	24,89,669.00 .00 24,89,669.00
	04	Voted Charged Total	50,00,000.00 .00 50,00,000.00	5,60,616.00 .00 5,60,616.00	9,83,736.00 .00 9,83,736.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	3,17,49,323.00 .00 3,17,49,323.00	6,41,77,356.00 .00 6,41,77,356.00
	11	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	15,13,088.00 .00 15,13,088.00	23,78,390.00 .00 23,78,390.00
	13	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	20,00,000.00 .00 20,00,000.00	12,78,339.00 .00 12,78,339.00	15,64,434.00 .00 15,64,434.00
	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	52,14,006.00 .00 52,14,006.00	55,42,044.00 .00 55,42,044.00
	46	Voted Charged Total	5,00,000.00 .00 5,00,000.00	4,43,564.00 .00 4,43,564.00	4,43,564.00 .00 4,43,564.00
	47	Voted Charged Total	10,00,000.00 .00 10,00,000.00	3,24,108.00 .00 3,24,108.00	4,97,114.00 .00 4,97,114.00
	Total: 00	Voted Charged Total	11,35,02,000.00 .00 11,35,02,000.00	4,18,76,232.00 .00 4,18,76,232.00	7,80,76,307.00 .00 7,80,76,307.00
	Total: 03	Voted Charged Total	11,35,02,000.00 .00 11,35,02,000.00	4,18,76,232.00 .00 4,18,76,232.00	7,80,76,307.00 .00 7,80,76,307.00
04 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
	07	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	
2015 00 105 04 00	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	19	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	47	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
Total: 04	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
Total: 105	Voted	11,35,12,000.00	4,18,76,232.00	7,80,76,307.00	
	Charged	.00	.00	.00	
	Total	11,35,12,000.00	4,18,76,232.00	7,80,76,307.00	
106 03 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	50,00,000.00	.00	16,93,790.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	16,93,790.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	71,83,000.00	28,67,667.00	54,65,906.00
		Charged	.00	.00	.00
		Total	71,83,000.00	28,67,667.00	54,65,906.00
	11	Voted	18,60,000.00	1,95,064.00	1,95,064.00
		Charged	.00	.00	.00
		Total	18,60,000.00	1,95,064.00	1,95,064.00

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Head of Account		Budget Provision	Current Month	Progressive
2015 00 106 03 00	13	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	19	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	7,40,000.00 .00 7,40,000.00	83,511.00 .00 83,511.00
	Total: 00	Voted Charged Total	1,47,89,000.00 .00 1,47,89,000.00	31,46,242.00 .00 31,46,242.00
	Total: 03	Voted Charged Total	1,47,89,000.00 .00 1,47,89,000.00	31,46,242.00 .00 31,46,242.00
05 00	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	10,000.00 .00 10,000.00
	04	Voted Charged Total	26,00,000.00 .00 26,00,000.00	24,90,233.00 .00 24,90,233.00
	08	Voted Charged Total	75,00,000.00 .00 75,00,000.00	60,58,144.00 .00 60,58,144.00
	11	Voted Charged Total	11,00,000.00 .00 11,00,000.00	5,96,868.00 .00 5,96,868.00
	13	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	19	Voted Charged Total	2,00,000.00 .00 2,00,000.00	51,236.00 .00 51,236.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	48,094.00 .00 48,094.00

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Head of Account		Budget Provision	Current Month	Progressive
2015 00 106 05 00	Total: 00	Voted 1,22,00,000.00	92,06,481.00	98,07,299.00
		Charged .00	.00	.00
		Total 1,22,00,000.00	92,06,481.00	98,07,299.00
	Total: 05	Voted 1,22,00,000.00	92,06,481.00	98,07,299.00
		Charged .00	.00	.00
		Total 1,22,00,000.00	92,06,481.00	98,07,299.00
	Total: 106	Voted 2,69,89,000.00	1,23,52,723.00	1,72,45,570.00
		Charged .00	.00	.00
		Total 2,69,89,000.00	1,23,52,723.00	1,72,45,570.00
109 02 00	01	Voted 1,67,94,000.00	40,412.00	1,67,10,022.00
		Charged .00	.00	.00
		Total 1,67,94,000.00	40,412.00	1,67,10,022.00
	02	Voted 1,00,000.00	19,800.00	53,700.00
		Charged .00	.00	.00
		Total 1,00,000.00	19,800.00	53,700.00
	03	Voted 20,08,000.00	.00	13,38,915.00
		Charged .00	.00	.00
		Total 20,08,000.00	.00	13,38,915.00
	04	Voted 69,000.00	35,963.00	62,735.00
		Charged .00	.00	.00
		Total 69,000.00	35,963.00	62,735.00
	05	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	06	Voted 16,89,000.00	.00	10,42,014.00
		Charged .00	.00	.00
		Total 16,89,000.00	.00	10,42,014.00
	08	Voted 11,37,000.00	1,87,765.00	11,36,859.00
		Charged .00	.00	.00
		Total 11,37,000.00	1,87,765.00	11,36,859.00
	09	Voted 2,50,000.00	23,494.00	2,47,579.00
		Charged .00	.00	.00
		Total 2,50,000.00	23,494.00	2,47,579.00
	11	Voted 1,60,000.00	1,59,613.00	1,59,613.00
		Charged .00	.00	.00
		Total 1,60,000.00	1,59,613.00	1,59,613.00
	12	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	13	Voted 2,75,000.00	27,139.00	2,71,771.00
		Charged .00	.00	.00
		Total 2,75,000.00	27,139.00	2,71,771.00
	15	Voted 3,00,000.00	33,216.00	2,91,850.00
		Charged .00	.00	.00
		Total 3,00,000.00	33,216.00	2,91,850.00



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Head of Account		Budget Provision	Current Month	Progressive	
2015 00 109 02 00	16	Voted Charged Total	43,24,000.00 .00 43,24,000.00	8,30,444.00 .00 8,30,444.00	43,06,908.00 .00 43,06,908.00
	19	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	25,000.00 .00 25,000.00	10,507.00 .00 10,507.00	24,967.00 .00 24,967.00
	27	Voted Charged Total	3,25,000.00 .00 3,25,000.00	74,663.00 .00 74,663.00	3,24,380.00 .00 3,24,380.00
	29	Voted Charged Total	2,50,000.00 .00 2,50,000.00	1,99,891.00 .00 1,99,891.00	2,49,843.00 .00 2,49,843.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,201.00 .00 49,201.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	17,560.00 .00 17,560.00	17,560.00 .00 17,560.00
	46	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	6,726.00 .00 6,726.00
	47	Voted Charged Total	1,90,000.00 .00 1,90,000.00	1,20,757.00 .00 1,20,757.00	1,89,828.00 .00 1,89,828.00
	Total: 00	Voted Charged Total	2,80,66,000.00 .00 2,80,66,000.00	17,81,224.00 .00 17,81,224.00	2,64,84,471.00 .00 2,64,84,471.00
	Total: 02	Voted Charged Total	2,80,66,000.00 .00 2,80,66,000.00	17,81,224.00 .00 17,81,224.00	2,64,84,471.00 .00 2,64,84,471.00
03 00	01	Voted Charged Total	24,51,000.00 .00 24,51,000.00	2,42,712.00 .00 2,42,712.00	22,08,650.00 .00 22,08,650.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	49,370.00 .00 49,370.00
	03	Voted Charged Total	3,98,000.00 .00 3,98,000.00	14,958.00 .00 14,958.00	1,70,933.00 .00 1,70,933.00
	04	Voted Charged Total	62,00,000.00 .00 62,00,000.00	2,66,196.00 .00 2,66,196.00	5,55,047.00 .00 5,55,047.00

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Head of Account		Budget Provision	Current Month	Progressive	
2015 00 109 03 00	05	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	2,18,000.00	16,820.00	1,21,322.00
		Charged	.00	.00	.00
		Total	2,18,000.00	16,820.00	1,21,322.00
	07	Voted	30,00,000.00	7,04,000.00	7,04,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,04,000.00	7,04,000.00
	08	Voted	3,00,000.00	72,797.00	2,30,721.00
		Charged	.00	.00	.00
		Total	3,00,000.00	72,797.00	2,30,721.00
	09	Voted	50,000.00	.00	6,127.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	6,127.00
	10	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	11	Voted	61,00,000.00	12,81,810.00	22,77,980.00
		Charged	.00	.00	.00
	Total	61,00,000.00	12,81,810.00	22,77,980.00	
12	Voted	1,50,000.00	42,600.00	86,467.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	42,600.00	86,467.00	
13	Voted	2,50,000.00	10,432.00	38,904.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	10,432.00	38,904.00	
15	Voted	30,00,000.00	1,42,821.00	14,58,975.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	1,42,821.00	14,58,975.00	
16	Voted	62,00,000.00	7,30,386.00	39,43,735.00	
	Charged	.00	.00	.00	
	Total	62,00,000.00	7,30,386.00	39,43,735.00	
27	Voted	1,00,000.00	.00	28,147.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	28,147.00	
42	Voted	1,00,00,000.00	18,24,518.00	67,70,356.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	18,24,518.00	67,70,356.00	
47	Voted	4,00,000.00	47,098.00	3,46,897.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	47,098.00	3,46,897.00	
Total: 00	Voted	3,93,57,000.00	53,97,148.00	1,89,97,631.00	
	Charged	.00	.00	.00	
	Total	3,93,57,000.00	53,97,148.00	1,89,97,631.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 109 03	Total: 03	Voted	3,93,57,000.00	53,97,148.00	1,89,97,631.00
		Charged	.00	.00	.00
		Total	3,93,57,000.00	53,97,148.00	1,89,97,631.00
	Total: 109	Voted	6,74,23,000.00	71,78,372.00	4,54,82,102.00
		Charged	.00	.00	.00
		Total	6,74,23,000.00	71,78,372.00	4,54,82,102.00
	Total: 00	Voted	46,88,29,000.00	8,44,75,947.00	35,84,92,063.00
		Charged	.00	.00	.00
		Total	46,88,29,000.00	8,44,75,947.00	35,84,92,063.00
	Total: 2015	Voted	46,88,29,000.00	8,44,75,947.00	35,84,92,063.00
		Charged	.00	.00	.00
		Total	46,88,29,000.00	8,44,75,947.00	35,84,92,063.00
Grand Total:	Voted	46,88,29,000.00	8,44,75,947.00	35,84,92,063.00	
	Charged	.00	.00	.00	
	Total	46,88,29,000.00	8,44,75,947.00	35,84,92,063.00	

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

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Grant No.: 05

DDO- 01002962 ADDITIONAL DISTRICT MAGISTRATE CHIEF DEVELOPMENT OFFICER O/C PANCHASTHANI CHUNAVALAYA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	20	N	201500109 03 00 42	01-FEB-19	28-FEB-19	20,61,00
2	DEHRADUN	V	N	8	N	201500109 03 00 42	01-FEB-19	12-FEB-19	1,07,22,33
3	DEHRADUN	V	N	34	N	201500109 03 00 47	01-MAR-19	30-MAR-19	1,48,00
4	DEHRADUN	V	N	35	N	201500109 03 00 08	01-MAR-19	30-MAR-19	1,38,80

DDO- 01002964 DEPUTY DISTRICT ELECTION OFFICER DEPUTY DISTRICT ELECTION OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	DEHRADUN	V	N	1	N	201500103 05 00 27	01-JAN-19	08-JAN-19	1,05,07
6	DEHRADUN	V	N	10	N	201500103 05 00 16	01-JAN-19	11-JAN-19	1,35,00
7	DEHRADUN	V	N	11	N	201500105 03 00 02	01-JAN-19	15-JAN-19	48,00
8	DEHRADUN	V	N	12	N	201500105 03 00 08	01-JAN-19	15-JAN-19	3,31,07
9	DEHRADUN	V	N	13	N	201500105 03 00 08	01-JAN-19	15-JAN-19	16,35,20
10	DEHRADUN	V	N	14	N	201500105 03 00 08	01-JAN-19	15-JAN-19	8,62,56
11	DEHRADUN	V	N	15	N	201500105 03 00 08	01-JAN-19	18-JAN-19	10,70,58
12	DEHRADUN	V	N	16	N	201500105 03 00 08	01-JAN-19	18-JAN-19	63,40
13	DEHRADUN	V	N	17	N	201500103 05 00 13	01-JAN-19	18-JAN-19	9,07
14	DEHRADUN	V	N	18	N	201500105 03 00 08	01-JAN-19	18-JAN-19	2,88,10
15	DEHRADUN	V	N	19	N	201500105 03 00 08	01-JAN-19	18-JAN-19	31,50
16	DEHRADUN	V	N	2	N	201500103 01 01 08	01-JAN-19	08-JAN-19	1,41,75,77
17	DEHRADUN	V	N	20	N	201500103 05 00 11	01-JAN-19	24-JAN-19	68,57,60
18	DEHRADUN	V	N	21	N	201500103 05 00 09	01-JAN-19	24-JAN-19	97,80
19	DEHRADUN	V	N	22	N	201500105 03 00 08	01-JAN-19	24-JAN-19	79,65
20	DEHRADUN	V	N	23	N	201500105 03 00 08	01-JAN-19	24-JAN-19	6,70,00
21	DEHRADUN	V	N	3	N	201500105 03 00 08	01-JAN-19	08-JAN-19	1,59,15
22	DEHRADUN	V	N	4	N	201500103 05 00 09	01-JAN-19	08-JAN-19	39,29
23	DEHRADUN	V	N	5	N	201500103 05 00 13	01-JAN-19	09-JAN-19	95,50
24	DEHRADUN	V	N	6	N	201500103 05 00 16	01-JAN-19	11-JAN-19	37,26,18
25	DEHRADUN	V	N	7	N	201500105 03 00 02	01-JAN-19	11-JAN-19	13,04,00
26	DEHRADUN	V	N	8	N	201500105 03 00 08	01-JAN-19	11-JAN-19	80,00
27	DEHRADUN	V	N	9	N	201500103 05 00 16	01-JAN-19	11-JAN-19	4,18,50
28	DEHRADUN	V	N	1	N	201500103 05 00 13	01-FEB-19	06-FEB-19	1,00,00
29	DEHRADUN	V	N	1	N	201500103 05 00 01	01-FEB-19	07-FEB-19	31,63,74
30	DEHRADUN	V	N	1	N	201500103 05 00 06	01-FEB-19	07-FEB-19	2,46,80
31	DEHRADUN	V	N	1	N	201500103 05 00 03	01-FEB-19	07-FEB-19	2,84,38
32	DEHRADUN	V	N	10	N	201500103 05 00 16	01-FEB-19	18-FEB-19	1,35,00
33	DEHRADUN	V	N	11	N	201500103 05 00 16	01-FEB-19	20-FEB-19	25,07,00
34	DEHRADUN	V	N	12	N	201500103 05 00 47	01-FEB-19	21-FEB-19	3,14,50

# Voucher Details

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Grant No.: 05

DDO- 01002964 DEPUTY DISTRICT ELECTION OFFICER DEPUTY DISTRICT ELECTION OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	13	N	201500103 01 01 08	01-FEB-19	21-FEB-19	2,34,00
36	DEHRADUN	V	N	14	N	201500103 05 00 05	01-FEB-19	21-FEB-19	3,42,76
37	DEHRADUN	V	N	15	N	201500103 05 00 16	01-FEB-19	25-FEB-19	7,96,50
38	DEHRADUN	V	N	16	N	201500105 03 00 08	01-FEB-19	26-FEB-19	19,00,00
39	DEHRADUN	V	N	17	N	201500103 05 00 12	01-FEB-19	26-FEB-19	1,98,00
40	DEHRADUN	V	N	18	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,05,82
41	DEHRADUN	V	N	19	N	201500105 03 00 08	01-FEB-19	26-FEB-19	16,93,76
42	DEHRADUN	V	N	2	N	201500105 03 00 08	01-FEB-19	06-FEB-19	59,00
43	DEHRADUN	V	N	3	N	201500105 03 00 08	01-FEB-19	06-FEB-19	61,50
44	DEHRADUN	V	N	4	N	201500105 03 00 08	01-FEB-19	06-FEB-19	38,64
45	DEHRADUN	V	N	5	N	201500105 03 00 08	01-FEB-19	06-FEB-19	2,45,70
46	DEHRADUN	V	N	6	N	201500105 03 00 08	01-FEB-19	06-FEB-19	2,35,70
47	DEHRADUN	V	N	7	N	201500105 03 00 08	01-FEB-19	06-FEB-19	2,00,00
48	DEHRADUN	V	N	9	N	201500103 05 00 13	01-FEB-19	14-FEB-19	9,65
49	DEHRADUN	V	N	1	N	201500103 05 00 01	01-MAR-19	19-MAR-19	3,15,00
50	DEHRADUN	V	N	1	N	201500105 03 00 19	01-MAR-19	02-MAR-19	21,17,63
51	DEHRADUN	V	N	10	N	201500106 03 00 08	01-MAR-19	19-MAR-19	13,47,20
52	DEHRADUN	V	N	11	N	201500103 05 00 16	01-MAR-19	19-MAR-19	25,07,00
53	DEHRADUN	V	N	12	N	201500103 05 00 16	01-MAR-19	19-MAR-19	10,44,00
54	DEHRADUN	V	N	13	N	201500105 03 00 08	01-MAR-19	19-MAR-19	70,00,00
55	DEHRADUN	V	N	14	N	201500105 03 00 08	01-MAR-19	19-MAR-19	1,21,55
56	DEHRADUN	V	N	15	N	201500105 03 00 08	01-MAR-19	25-MAR-19	60,00
57	DEHRADUN	V	N	16	N	201500105 03 00 08	01-MAR-19	25-MAR-19	6,93,72
58	DEHRADUN	V	N	17	N	201500106 03 00 08	01-MAR-19	25-MAR-19	39,89,73
59	DEHRADUN	V	N	18	N	201500105 03 00 08	01-MAR-19	25-MAR-19	4,66,32
60	DEHRADUN	V	N	19	N	201500103 05 00 16	01-MAR-19	25-MAR-19	1,26,00
61	DEHRADUN	V	N	2	N	201500103 05 00 06	01-MAR-19	26-MAR-19	3,82,50
62	DEHRADUN	V	N	2	N	201500103 05 00 13	01-MAR-19	19-MAR-19	10,91
63	DEHRADUN	V	N	2	N	201500103 05 00 01	01-MAR-19	26-MAR-19	32,65,00
64	DEHRADUN	V	N	2	N	201500103 05 00 03	01-MAR-19	26-MAR-19	2,93,85
65	DEHRADUN	V	N	20	N	201500105 03 00 02	01-MAR-19	28-MAR-19	72,00
66	DEHRADUN	V	N	21	N	201500105 03 00 08	01-MAR-19	28-MAR-19	11,78,13
67	DEHRADUN	V	N	22	N	201500105 03 00 08	01-MAR-19	28-MAR-19	4,24,80
68	DEHRADUN	V	N	23	N	201500103 05 00 27	01-MAR-19	28-MAR-19	71,48
69	DEHRADUN	V	N	24	N	201500105 03 00 08	01-MAR-19	28-MAR-19	1,60,94,37
70	DEHRADUN	V	N	25	N	201500105 03 00 08	01-MAR-19	28-MAR-19	1,80,00
71	DEHRADUN	V	N	26	N	201500105 03 00 08	01-MAR-19	28-MAR-19	2,15,00

# Voucher Details

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DDO- 01002964 DEPUTY DISTRICT ELECTION OFFICER DEPUTY DISTRICT ELECTION OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	27	N	201500105 03 00 08	01-MAR-19	28-MAR-19	1,80,00
73	DEHRADUN	V	N	28	N	201500105 03 00 47	01-MAR-19	28-MAR-19	4,50,00
74	DEHRADUN	V	N	29	N	201500105 03 00 04	01-MAR-19	28-MAR-19	63,54
75	DEHRADUN	V	N	3	N	201500103 01 01 42	01-MAR-19	19-MAR-19	90,91
76	DEHRADUN	V	N	3	N	201500103 05 00 01	01-MAR-19	28-MAR-19	29,68,32
77	DEHRADUN	V	N	30	N	201500105 03 00 08	01-MAR-19	28-MAR-19	91,63,26
78	DEHRADUN	V	N	31	N	201500105 03 00 19	01-MAR-19	29-MAR-19	2,48,34
79	DEHRADUN	V	N	32	N	201500105 03 00 08	01-MAR-19	29-MAR-19	3,11,43
80	DEHRADUN	V	N	33	N	201500105 03 00 02	01-MAR-19	29-MAR-19	72,00
81	DEHRADUN	V	N	36	N	201500105 03 00 08	01-MAR-19	31-MAR-19	12,86,20
82	DEHRADUN	V	N	37	N	201500105 03 00 08	01-MAR-19	31-MAR-19	23,57,64
83	DEHRADUN	V	N	4	N	201500105 03 00 42	01-MAR-19	19-MAR-19	1,06,95
84	DEHRADUN	V	N	5	N	201500103 01 01 42	01-MAR-19	19-MAR-19	11,42,60
85	DEHRADUN	V	N	6	N	201500103 05 00 11	01-MAR-19	19-MAR-19	10,65,96
86	DEHRADUN	V	N	7	N	201500103 05 00 11	01-MAR-19	19-MAR-19	22,62,24
87	DEHRADUN	V	N	8	N	201500105 03 00 08	01-MAR-19	19-MAR-19	13,06,20
88	DEHRADUN	V	N	9	N	201500106 03 00 11	01-MAR-19	19-MAR-19	14,50,64

DDO- 12002961 SECRETARY STATE ELECTION COMMISSION SECRETRIAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
89	SECRETRIAT	V	N	1	N	201500109 02 00 16	01-JAN-19	02-JAN-19	14,13,49
90	SECRETRIAT	V	N	12	N	201500109 02 00 08	01-JAN-19	09-JAN-19	2,00,00
91	SECRETRIAT	V	N	13	N	201500109 03 00 16	01-JAN-19	09-JAN-19	28,89,40
92	SECRETRIAT	V	N	14	N	201500109 02 00 02	01-JAN-19	09-JAN-19	39,00
93	SECRETRIAT	V	N	15	N	201500109 02 00 27	01-JAN-19	09-JAN-19	38,71
94	SECRETRIAT	V	N	19	N	201500109 02 00 08	01-JAN-19	18-JAN-19	50,15
95	SECRETRIAT	V	N	2	N	201500109 02 00 16	01-JAN-19	03-JAN-19	1,44,15
96	SECRETRIAT	V	N	20	N	201500109 02 00 08	01-JAN-19	18-JAN-19	1,03,73
97	SECRETRIAT	V	N	21	N	201500109 02 00 04	01-JAN-19	18-JAN-19	9,00
98	SECRETRIAT	V	N	22	N	201500109 02 00 16	01-JAN-19	18-JAN-19	2,26,00
99	SECRETRIAT	V	N	23	N	201500109 02 00 08	01-JAN-19	18-JAN-19	10,52,26
100	SECRETRIAT	V	N	27	N	201500109 02 00 13	01-JAN-19	24-JAN-19	2,90,56
101	SECRETRIAT	V	N	12	N	201500109 02 00 16	01-FEB-19	06-FEB-19	1,44,15
102	SECRETRIAT	V	N	16	N	201500109 02 00 15	01-FEB-19	12-FEB-19	10,07,92
103	SECRETRIAT	V	N	17	N	201500109 02 00 08	01-FEB-19	14-FEB-19	12,72,13
104	SECRETRIAT	V	N	19	N	201500109 02 00 46	01-FEB-19	16-FEB-19	67,26
105	SECRETRIAT	V	N	2	N	201500109 02 00 01	01-FEB-19	04-FEB-19	1,33,55,01

# Voucher Details

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Grant No.: 05

DDO- 12002961 SECRETARY STATE ELECTION COMMISSION SECRETRIAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	SECRETRIAT	V	N	2	N	201500109 02 00 03	01-FEB-19	04-FEB-19	11,73,60
107	SECRETRIAT	V	N	2	N	201500109 02 00 06	01-FEB-19	04-FEB-19	8,40,15
108	SECRETRIAT	V	N	20	N	201500109 02 00 08	01-FEB-19	16-FEB-19	86,70
109	SECRETRIAT	V	N	21	N	201500109 02 00 08	01-FEB-19	16-FEB-19	54,66
110	SECRETRIAT	V	N	28	N	201500109 02 00 13	01-FEB-19	21-FEB-19	92,15
111	SECRETRIAT	V	N	29	N	201500109 02 00 09	01-FEB-19	21-FEB-19	5,02,86
112	SECRETRIAT	V	N	3	N	201500109 02 00 01	01-FEB-19	21-FEB-19	90,57,27
113	SECRETRIAT	V	N	4	N	201500109 02 00 03	01-FEB-19	28-FEB-19	11,71,26
114	SECRETRIAT	V	N	4	N	201500109 02 00 06	01-FEB-19	28-FEB-19	11,17,80
115	SECRETRIAT	V	N	4	N	201500109 02 00 01	01-FEB-19	28-FEB-19	1,33,06,41
116	SECRETRIAT	V	N	1	N	201500109 02 00 11	01-MAR-19	07-MAR-19	9,70,99
117	SECRETRIAT	V	N	10	N	201500109 02 00 02	01-MAR-19	12-MAR-19	54,00
118	SECRETRIAT	V	N	11	N	201500109 02 00 16	01-MAR-19	14-MAR-19	57,78,80
119	SECRETRIAT	V	N	12	N	201500109 02 00 09	01-MAR-19	14-MAR-19	2,34,94
120	SECRETRIAT	V	N	2	N	201500109 02 00 08	01-MAR-19	08-MAR-19	4,77,99
121	SECRETRIAT	V	N	25	N	201500109 02 00 13	01-MAR-19	16-MAR-19	2,71,39
122	SECRETRIAT	V	N	26	N	201500109 02 00 27	01-MAR-19	16-MAR-19	7,46,63
123	SECRETRIAT	V	N	27	N	201500109 02 00 04	01-MAR-19	16-MAR-19	3,59,63
124	SECRETRIAT	V	N	28	N	201500109 02 00 16	01-MAR-19	16-MAR-19	19,70,44
125	SECRETRIAT	V	N	29	N	201500109 02 00 08	01-MAR-19	16-MAR-19	8,89,43
126	SECRETRIAT	V	N	3	N	201500109 02 00 01	01-MAR-19	12-MAR-19	4,04,12
127	SECRETRIAT	V	N	3	N	201500109 02 00 47	01-MAR-19	08-MAR-19	1,32,77
128	SECRETRIAT	V	N	30	N	201500109 02 00 08	01-MAR-19	16-MAR-19	84,69
129	SECRETRIAT	V	N	31	N	201500109 02 00 47	01-MAR-19	16-MAR-19	9,99,10
130	SECRETRIAT	V	N	4	N	201500109 02 00 08	01-MAR-19	08-MAR-19	20,36
131	SECRETRIAT	V	N	44	N	201500109 02 00 08	01-MAR-19	19-MAR-19	72,80
132	SECRETRIAT	V	N	45	N	201500109 02 00 08	01-MAR-19	19-MAR-19	3,25,33
133	SECRETRIAT	V	N	46	N	201500109 02 00 45	01-MAR-19	19-MAR-19	1,75,60
134	SECRETRIAT	V	N	47	N	201500109 02 00 16	01-MAR-19	19-MAR-19	4,25,00
135	SECRETRIAT	V	N	48	N	201500109 02 00 22	01-MAR-19	25-MAR-19	1,05,07
136	SECRETRIAT	V	N	49	N	201500109 02 00 29	01-MAR-19	25-MAR-19	19,98,91
137	SECRETRIAT	V	N	5	N	201500109 02 00 08	01-MAR-19	08-MAR-19	7,05
138	SECRETRIAT	V	N	50	N	201500109 02 00 47	01-MAR-19	25-MAR-19	75,70
139	SECRETRIAT	V	N	51	N	201500109 02 00 11	01-MAR-19	25-MAR-19	6,25,14
140	SECRETRIAT	V	N	6	N	201500109 02 00 16	01-MAR-19	12-MAR-19	1,30,20
141	SECRETRIAT	V	N	7	N	201500109 02 00 15	01-MAR-19	12-MAR-19	3,32,16
142	SECRETRIAT	V	N	8	N	201500109 02 00 02	01-MAR-19	12-MAR-19	1,08,00



# Voucher Details

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Grant No.: 05

## DDO- 12002961 SECRETARY STATE ELECTION COMMISSION SECRETRIAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	9	N	201500109 02 00 02	01-MAR-19	12-MAR-19	36,00

## DDO- 12002965 CHIEF ELECTION OFFICER CHIEF ELECTION OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	SECRETRIAT	V	N	10	N	201500103 03 00 47	01-JAN-19	08-JAN-19	4,66,39
145	SECRETRIAT	V	N	11	N	201500103 03 00 11	01-JAN-19	08-JAN-19	1,37,42
146	SECRETRIAT	V	N	16	N	201500103 03 00 16	01-JAN-19	16-JAN-19	5,07,99
147	SECRETRIAT	V	N	17	N	201500103 03 00 04	01-JAN-19	17-JAN-19	4,00
148	SECRETRIAT	V	N	18	N	201500103 03 00 04	01-JAN-19	17-JAN-19	1,51,37
149	SECRETRIAT	V	N	24	N	201500105 03 00 08	01-JAN-19	21-JAN-19	11,86,88,79
150	SECRETRIAT	V	N	25	N	201500103 03 00 15	01-JAN-19	21-JAN-19	5,99,06
151	SECRETRIAT	V	N	26	N	201500103 03 00 15	01-JAN-19	23-JAN-19	2,27,01
152	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-JAN-19	05-JAN-19	7,80
153	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-JAN-19	05-JAN-19	1,00,00
154	SECRETRIAT	V	N	5	N	201500103 03 00 08	01-JAN-19	05-JAN-19	3,29,78
155	SECRETRIAT	V	N	6	N	201500103 03 00 16	01-JAN-19	05-JAN-19	11,16,30
156	SECRETRIAT	V	N	7	N	201500103 03 00 16	01-JAN-19	05-JAN-19	21,61,74
157	SECRETRIAT	V	N	8	N	201500105 03 00 04	01-JAN-19	05-JAN-19	10,18,19
158	SECRETRIAT	V	N	9	N	201500103 03 00 08	01-JAN-19	08-JAN-19	1,19,79
159	SECRETRIAT	V	N	1	N	201500103 05 00 01	01-FEB-19	01-FEB-19	70,03,20
160	SECRETRIAT	V	N	1	N	201500103 05 00 06	01-FEB-19	01-FEB-19	4,72,58
161	SECRETRIAT	V	N	1	N	201500103 05 00 03	01-FEB-19	01-FEB-19	6,28,65
162	SECRETRIAT	V	N	1	N	201500103 03 00 04	01-FEB-19	05-FEB-19	35,37
163	SECRETRIAT	V	N	10	N	201500103 03 00 08	01-FEB-19	06-FEB-19	1,34,16
164	SECRETRIAT	V	N	11	N	201500105 03 00 42	01-FEB-19	06-FEB-19	1,00,00
165	SECRETRIAT	V	N	13	N	201500103 03 00 04	01-FEB-19	07-FEB-19	19,00
166	SECRETRIAT	V	N	2	N	201500103 03 00 04	01-FEB-19	05-FEB-19	77,50
167	SECRETRIAT	V	N	22	N	201500103 03 00 16	01-FEB-19	18-FEB-19	4,57,39
168	SECRETRIAT	V	N	23	N	201500103 03 00 47	01-FEB-19	18-FEB-19	6,95,70
169	SECRETRIAT	V	N	24	N	201500103 03 00 44	01-FEB-19	18-FEB-19	2,17,60
170	SECRETRIAT	V	N	25	N	201500103 03 00 13	01-FEB-19	18-FEB-19	8,39
171	SECRETRIAT	V	N	26	N	201500105 03 00 42	01-FEB-19	18-FEB-19	5,22,00
172	SECRETRIAT	V	N	27	N	201500103 03 00 08	01-FEB-19	18-FEB-19	2,81,75
173	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-FEB-19	05-FEB-19	1,00,00
174	SECRETRIAT	V	N	30	N	201500105 03 00 42	01-FEB-19	22-FEB-19	90,00
175	SECRETRIAT	V	N	31	N	201500103 05 00 13	01-FEB-19	27-FEB-19	4,65,94
176	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-FEB-19	05-FEB-19	30,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	SECRETRIAT	V	N	6	N	201500103 03 00 08	01-FEB-19	05-FEB-19	10,80,87
178	SECRETRIAT	V	N	7	N	201500103 03 00 08	01-FEB-19	05-FEB-19	30,00
179	SECRETRIAT	V	N	8	N	201500103 03 00 16	01-FEB-19	05-FEB-19	5,67,30
180	SECRETRIAT	V	N	1	N	201500103 05 00 01	01-MAR-19	02-MAR-19	69,85,00
181	SECRETRIAT	V	N	1	N	201500103 05 00 06	01-MAR-19	02-MAR-19	7,19,80
182	SECRETRIAT	V	N	1	N	201500103 05 00 03	01-MAR-19	02-MAR-19	6,28,65
183	SECRETRIAT	V	N	13	N	201500103 03 00 08	01-MAR-19	14-MAR-19	81,30
184	SECRETRIAT	V	N	15	N	201500103 03 00 08	01-MAR-19	14-MAR-19	1,78,82
185	SECRETRIAT	V	N	16	N	201500103 03 00 08	01-MAR-19	14-MAR-19	4,28,32
186	SECRETRIAT	V	N	17	N	201500103 03 00 08	01-MAR-19	14-MAR-19	6,70,55
187	SECRETRIAT	V	N	18	N	201500103 03 00 08	01-MAR-19	14-MAR-19	77,12
188	SECRETRIAT	V	N	19	N	201500103 03 00 19	01-MAR-19	14-MAR-19	16,33,46
189	SECRETRIAT	V	N	2	N	201500103 05 00 01	01-MAR-19	11-MAR-19	59,02,20
190	SECRETRIAT	V	N	20	N	201500103 03 00 08	01-MAR-19	14-MAR-19	56,07
191	SECRETRIAT	V	N	21	N	201500103 03 00 08	01-MAR-19	14-MAR-19	53,70
192	SECRETRIAT	V	N	22	N	201500105 03 00 46	01-MAR-19	14-MAR-19	29,01,84
193	SECRETRIAT	V	N	23	N	201500105 03 00 42	01-MAR-19	14-MAR-19	50,12,91
194	SECRETRIAT	V	N	24	N	201500105 03 00 08	01-MAR-19	14-MAR-19	1,61,16,05
195	SECRETRIAT	V	N	32	N	201500103 05 00 16	01-MAR-19	16-MAR-19	10,80,87
196	SECRETRIAT	V	N	33	N	201500103 03 00 16	01-MAR-19	16-MAR-19	5,12,40
197	SECRETRIAT	V	N	34	N	201500103 03 00 08	01-MAR-19	16-MAR-19	2,24,00
198	SECRETRIAT	V	N	35	N	201500103 03 00 15	01-MAR-19	16-MAR-19	6,32,63
199	SECRETRIAT	V	N	36	N	201500103 03 00 08	01-MAR-19	16-MAR-19	2,41,60
200	SECRETRIAT	V	N	37	N	201500103 03 00 15	01-MAR-19	16-MAR-19	7,29,13
201	SECRETRIAT	V	N	38	N	201500103 03 00 11	01-MAR-19	16-MAR-19	2,13,60
202	SECRETRIAT	V	N	39	N	201500103 03 00 08	01-MAR-19	16-MAR-19	1,00,00
203	SECRETRIAT	V	N	4	N	201500103 05 00 01	01-MAR-19	18-MAR-19	3,33,00
204	SECRETRIAT	V	N	4	N	201500103 05 00 03	01-MAR-19	18-MAR-19	29,97
205	SECRETRIAT	V	N	40	N	201500103 05 00 13	01-MAR-19	16-MAR-19	5,11,45
206	SECRETRIAT	V	N	41	N	201500105 03 00 42	01-MAR-19	16-MAR-19	10,08,00
207	SECRETRIAT	V	N	42	N	201500103 05 00 11	01-MAR-19	16-MAR-19	5,83,53,19
208	SECRETRIAT	V	N	43	N	201500103 03 00 08	01-MAR-19	18-MAR-19	5,26,45
209	SECRETRIAT	V	N	52	N	201500105 03 00 04	01-MAR-19	28-MAR-19	83,11
210	SECRETRIAT	V	N	53	N	201500103 03 00 08	01-MAR-19	28-MAR-19	2,76,83
211	SECRETRIAT	V	N	54	N	201500105 03 00 42	01-MAR-19	28-MAR-19	12,39
212	SECRETRIAT	V	N	55	N	201500103 03 00 46	01-MAR-19	28-MAR-19	4,82,99
213	SECRETRIAT	V	N	56	N	201500105 03 00 42	01-MAR-19	28-MAR-19	20,16,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	SECRETRIAT	V	N	57	N	201500105 03 00 42	01-MAR-19	28-MAR-19	1,95,85,88
215	SECRETRIAT	V	N	58	N	201500103 03 00 16	01-MAR-19	28-MAR-19	5,34,38
216	SECRETRIAT	V	N	59	N	201500105 03 00 42	01-MAR-19	28-MAR-19	15,46,08
217	SECRETRIAT	V	N	60	N	201500103 03 00 42	01-MAR-19	28-MAR-19	11,60
218	SECRETRIAT	V	N	61	N	201500103 03 00 47	01-MAR-19	28-MAR-19	6,01,30
219	SECRETRIAT	V	N	62	N	201500103 05 00 12	01-MAR-19	28-MAR-19	1,08,00
220	SECRETRIAT	V	N	63	N	201500103 03 00 11	01-MAR-19	28-MAR-19	13,54,67
221	SECRETRIAT	V	N	64	N	201500103 03 00 46	01-MAR-19	28-MAR-19	1,41,50
222	SECRETRIAT	V	N	65	N	201500103 05 00 12	01-MAR-19	28-MAR-19	3,79,48
223	SECRETRIAT	V	N	66	N	201500103 03 00 08	01-MAR-19	28-MAR-19	4,36,10
224	SECRETRIAT	V	N	67	N	201500105 03 00 08	01-MAR-19	28-MAR-19	17,12,50
225	SECRETRIAT	V	N	68	N	201500103 03 00 08	01-MAR-19	28-MAR-19	7,46,44
226	SECRETRIAT	V	N	69	N	201500105 03 00 08	01-MAR-19	28-MAR-19	10,48,32
227	SECRETRIAT	V	N	70	N	201500105 03 00 46	01-MAR-19	29-MAR-19	15,33,80
228	SECRETRIAT	V	N	71	N	201500103 03 00 42	01-MAR-19	29-MAR-19	6,27,94
229	SECRETRIAT	V	N	72	N	201500105 03 00 42	01-MAR-19	29-MAR-19	86,40
230	SECRETRIAT	V	N	73	N	201500103 03 00 08	01-MAR-19	31-MAR-19	1,84,01
231	SECRETRIAT	V	N	74	N	201500103 03 00 08	01-MAR-19	31-MAR-19	1,09,20
232	SECRETRIAT	V	N	75	N	201500103 03 00 08	01-MAR-19	31-MAR-19	17,11
233	SECRETRIAT	V	N	76	N	201500103 03 00 08	01-MAR-19	31-MAR-19	4,00
234	SECRETRIAT	V	N	77	N	201500103 03 00 11	01-MAR-19	31-MAR-19	21,85
235	SECRETRIAT	V	N	78	N	201500103 05 00 13	01-MAR-19	31-MAR-19	4,77
236	SECRETRIAT	V	N	79	N	201500105 03 00 08	01-MAR-19	31-MAR-19	4,73,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
237	SECRETRIAT	V	N	10	N	201500103 03 00 47	01-JAN-19	08-JAN-19	4,66,39
238	SECRETRIAT	V	N	11	N	201500103 03 00 11	01-JAN-19	08-JAN-19	1,37,42
239	SECRETRIAT	V	N	16	N	201500103 03 00 16	01-JAN-19	16-JAN-19	5,07,99
240	SECRETRIAT	V	N	17	N	201500103 03 00 04	01-JAN-19	17-JAN-19	4,00
241	SECRETRIAT	V	N	18	N	201500103 03 00 04	01-JAN-19	17-JAN-19	1,51,37
242	SECRETRIAT	V	N	24	N	201500105 03 00 08	01-JAN-19	21-JAN-19	11,86,88,79
243	SECRETRIAT	V	N	25	N	201500103 03 00 15	01-JAN-19	21-JAN-19	5,99,06
244	SECRETRIAT	V	N	26	N	201500103 03 00 15	01-JAN-19	23-JAN-19	2,27,01
245	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-JAN-19	05-JAN-19	7,80
246	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-JAN-19	05-JAN-19	1,00,00
247	SECRETRIAT	V	N	5	N	201500103 03 00 08	01-JAN-19	05-JAN-19	3,29,78

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	SECRETRIAT	V	N	6	N	201500103 03 00 16	01-JAN-19	05-JAN-19	11,16,30
249	SECRETRIAT	V	N	7	N	201500103 03 00 16	01-JAN-19	05-JAN-19	21,61,74
250	SECRETRIAT	V	N	8	N	201500105 03 00 04	01-JAN-19	05-JAN-19	10,18,19
251	SECRETRIAT	V	N	9	N	201500103 03 00 08	01-JAN-19	08-JAN-19	1,19,79
252	SECRETRIAT	V	N	1	N	201500103 05 00 03	01-FEB-19	01-FEB-19	6,28,65
253	SECRETRIAT	V	N	1	N	201500103 05 00 01	01-FEB-19	01-FEB-19	70,03,20
254	SECRETRIAT	V	N	1	N	201500103 03 00 04	01-FEB-19	05-FEB-19	35,37
255	SECRETRIAT	V	N	1	N	201500103 05 00 06	01-FEB-19	01-FEB-19	4,72,58
256	SECRETRIAT	V	N	10	N	201500103 03 00 08	01-FEB-19	06-FEB-19	1,34,16
257	SECRETRIAT	V	N	11	N	201500105 03 00 42	01-FEB-19	06-FEB-19	1,00,00
258	SECRETRIAT	V	N	13	N	201500103 03 00 04	01-FEB-19	07-FEB-19	19,00
259	SECRETRIAT	V	N	2	N	201500103 03 00 04	01-FEB-19	05-FEB-19	77,50
260	SECRETRIAT	V	N	22	N	201500103 03 00 16	01-FEB-19	18-FEB-19	4,57,39
261	SECRETRIAT	V	N	23	N	201500103 03 00 47	01-FEB-19	18-FEB-19	6,95,70
262	SECRETRIAT	V	N	24	N	201500103 03 00 44	01-FEB-19	18-FEB-19	2,17,60
263	SECRETRIAT	V	N	25	N	201500103 03 00 13	01-FEB-19	18-FEB-19	8,39
264	SECRETRIAT	V	N	26	N	201500105 03 00 42	01-FEB-19	18-FEB-19	5,22,00
265	SECRETRIAT	V	N	27	N	201500103 03 00 08	01-FEB-19	18-FEB-19	2,81,75
266	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-FEB-19	05-FEB-19	1,00,00
267	SECRETRIAT	V	N	30	N	201500105 03 00 42	01-FEB-19	22-FEB-19	90,00
268	SECRETRIAT	V	N	31	N	201500103 05 00 13	01-FEB-19	27-FEB-19	4,65,94
269	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-FEB-19	05-FEB-19	30,75
270	SECRETRIAT	V	N	6	N	201500103 03 00 08	01-FEB-19	05-FEB-19	10,80,87
271	SECRETRIAT	V	N	7	N	201500103 03 00 08	01-FEB-19	05-FEB-19	30,00
272	SECRETRIAT	V	N	8	N	201500103 03 00 16	01-FEB-19	05-FEB-19	5,67,30
273	SECRETRIAT	V	N	1	N	201500103 05 00 01	01-MAR-19	02-MAR-19	69,85,00
274	SECRETRIAT	V	N	1	N	201500103 05 00 06	01-MAR-19	02-MAR-19	7,19,80
275	SECRETRIAT	V	N	1	N	201500103 05 00 03	01-MAR-19	02-MAR-19	6,28,65
276	SECRETRIAT	V	N	13	N	201500103 03 00 08	01-MAR-19	14-MAR-19	81,30
277	SECRETRIAT	V	N	15	N	201500103 03 00 08	01-MAR-19	14-MAR-19	1,78,82
278	SECRETRIAT	V	N	16	N	201500103 03 00 08	01-MAR-19	14-MAR-19	4,28,32
279	SECRETRIAT	V	N	17	N	201500103 03 00 08	01-MAR-19	14-MAR-19	6,70,55
280	SECRETRIAT	V	N	18	N	201500103 03 00 08	01-MAR-19	14-MAR-19	77,12
281	SECRETRIAT	V	N	19	N	201500103 03 00 19	01-MAR-19	14-MAR-19	16,33,46
282	SECRETRIAT	V	N	2	N	201500103 05 00 01	01-MAR-19	11-MAR-19	59,02,20
283	SECRETRIAT	V	N	20	N	201500103 03 00 08	01-MAR-19	14-MAR-19	56,07
284	SECRETRIAT	V	N	21	N	201500103 03 00 08	01-MAR-19	14-MAR-19	53,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	SECRETRIAT	V	N	22	N	201500105 03 00 46	01-MAR-19	14-MAR-19	29,01,84
286	SECRETRIAT	V	N	23	N	201500105 03 00 42	01-MAR-19	14-MAR-19	50,12,91
287	SECRETRIAT	V	N	24	N	201500105 03 00 08	01-MAR-19	14-MAR-19	1,61,16,05
288	SECRETRIAT	V	N	32	N	201500103 05 00 16	01-MAR-19	16-MAR-19	10,80,87
289	SECRETRIAT	V	N	33	N	201500103 03 00 16	01-MAR-19	16-MAR-19	5,12,40
290	SECRETRIAT	V	N	34	N	201500103 03 00 08	01-MAR-19	16-MAR-19	2,24,00
291	SECRETRIAT	V	N	35	N	201500103 03 00 15	01-MAR-19	16-MAR-19	6,32,63
292	SECRETRIAT	V	N	36	N	201500103 03 00 08	01-MAR-19	16-MAR-19	2,41,60
293	SECRETRIAT	V	N	37	N	201500103 03 00 15	01-MAR-19	16-MAR-19	7,29,13
294	SECRETRIAT	V	N	38	N	201500103 03 00 11	01-MAR-19	16-MAR-19	2,13,60
295	SECRETRIAT	V	N	39	N	201500103 03 00 08	01-MAR-19	16-MAR-19	1,00,00
296	SECRETRIAT	V	N	4	N	201500103 05 00 01	01-MAR-19	18-MAR-19	3,33,00
297	SECRETRIAT	V	N	4	N	201500103 05 00 03	01-MAR-19	18-MAR-19	29,97
298	SECRETRIAT	V	N	40	N	201500103 05 00 13	01-MAR-19	16-MAR-19	5,11,45
299	SECRETRIAT	V	N	41	N	201500105 03 00 42	01-MAR-19	16-MAR-19	10,08,00
300	SECRETRIAT	V	N	42	N	201500103 05 00 11	01-MAR-19	16-MAR-19	5,83,53,19
301	SECRETRIAT	V	N	43	N	201500103 03 00 08	01-MAR-19	18-MAR-19	5,26,45
302	SECRETRIAT	V	N	52	N	201500105 03 00 04	01-MAR-19	28-MAR-19	83,11
303	SECRETRIAT	V	N	53	N	201500103 03 00 08	01-MAR-19	28-MAR-19	2,76,83
304	SECRETRIAT	V	N	54	N	201500105 03 00 42	01-MAR-19	28-MAR-19	12,39
305	SECRETRIAT	V	N	55	N	201500103 03 00 46	01-MAR-19	28-MAR-19	4,82,99
306	SECRETRIAT	V	N	56	N	201500105 03 00 42	01-MAR-19	28-MAR-19	20,16,13
307	SECRETRIAT	V	N	57	N	201500105 03 00 42	01-MAR-19	28-MAR-19	1,95,85,88
308	SECRETRIAT	V	N	58	N	201500103 03 00 16	01-MAR-19	28-MAR-19	5,34,38
309	SECRETRIAT	V	N	59	N	201500105 03 00 42	01-MAR-19	28-MAR-19	15,46,08
310	SECRETRIAT	V	N	60	N	201500103 03 00 42	01-MAR-19	28-MAR-19	11,60
311	SECRETRIAT	V	N	61	N	201500103 03 00 47	01-MAR-19	28-MAR-19	6,01,30
312	SECRETRIAT	V	N	62	N	201500103 05 00 12	01-MAR-19	28-MAR-19	1,08,00
313	SECRETRIAT	V	N	63	N	201500103 03 00 11	01-MAR-19	28-MAR-19	13,54,67
314	SECRETRIAT	V	N	64	N	201500103 03 00 46	01-MAR-19	28-MAR-19	1,41,50
315	SECRETRIAT	V	N	65	N	201500103 05 00 12	01-MAR-19	28-MAR-19	3,79,48
316	SECRETRIAT	V	N	66	N	201500103 03 00 08	01-MAR-19	28-MAR-19	4,36,10
317	SECRETRIAT	V	N	67	N	201500105 03 00 08	01-MAR-19	28-MAR-19	17,12,50
318	SECRETRIAT	V	N	68	N	201500103 03 00 08	01-MAR-19	28-MAR-19	7,46,44
319	SECRETRIAT	V	N	69	N	201500105 03 00 08	01-MAR-19	28-MAR-19	10,48,32
320	SECRETRIAT	V	N	70	N	201500105 03 00 46	01-MAR-19	29-MAR-19	15,33,80
321	SECRETRIAT	V	N	71	N	201500103 03 00 42	01-MAR-19	29-MAR-19	6,27,94

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
322	SECRETRIAT	V	N	72	N	201500105 03 00 42	01-MAR-19	29-MAR-19	86,40
323	SECRETRIAT	V	N	73	N	201500103 03 00 08	01-MAR-19	31-MAR-19	1,84,01
324	SECRETRIAT	V	N	74	N	201500103 03 00 08	01-MAR-19	31-MAR-19	1,09,20
325	SECRETRIAT	V	N	75	N	201500103 03 00 08	01-MAR-19	31-MAR-19	17,11
326	SECRETRIAT	V	N	76	N	201500103 03 00 08	01-MAR-19	31-MAR-19	4,00
327	SECRETRIAT	V	N	77	N	201500103 03 00 11	01-MAR-19	31-MAR-19	21,85
328	SECRETRIAT	V	N	78	N	201500103 05 00 13	01-MAR-19	31-MAR-19	4,77
329	SECRETRIAT	V	N	79	N	201500105 03 00 08	01-MAR-19	31-MAR-19	4,73,73

**DDO- 36002962 DISTRICT MAGISTRATE DISTRICT MAGISTRATE PANCHASTHANI CHUNAVALAYA NAINITAL**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
330	NAINITAL	V	N	13	N	201500109 03 00 16	01-JAN-19	21-JAN-19	4,93,56
331	NAINITAL	V	N	14	N	201500109 03 00 13	01-JAN-19	21-JAN-19	11,41
332	NAINITAL	V	N	8	N	201500109 03 00 16	01-JAN-19	08-JAN-19	2,90,36
333	NAINITAL	V	N	9	N	201500109 03 00 13	01-JAN-19	08-JAN-19	21,45
334	NAINITAL	V	N	19	N	201500109 03 00 08	01-FEB-19	22-FEB-19	1,00,00
335	NAINITAL	V	N	20	N	201500109 03 00 13	01-FEB-19	22-FEB-19	11,20
336	NAINITAL	V	N	1	N	201500109 03 00 08	01-MAR-19	11-MAR-19	1,48,50
337	NAINITAL	V	N	10	N	201500109 03 00 47	01-MAR-19	18-MAR-19	28,00
338	NAINITAL	V	N	49	N	201500109 03 00 04	01-MAR-19	29-MAR-19	1,36,02
339	NAINITAL	V	N	5	N	201500109 03 00 47	01-MAR-19	16-MAR-19	1,60,48
340	NAINITAL	V	N	6	N	201500109 03 00 11	01-MAR-19	16-MAR-19	67,52
341	NAINITAL	V	N	64	N	201500109 03 00 42	01-MAR-19	30-MAR-19	1,93,70
342	NAINITAL	V	N	69	N	201500109 03 00 11	01-MAR-19	30-MAR-19	23,39,08
343	NAINITAL	V	N	7	N	201500109 03 00 16	01-MAR-19	16-MAR-19	5,80,73
344	NAINITAL	V	N	70	N	201500109 03 00 04	01-MAR-19	30-MAR-19	67,60
345	NAINITAL	V	N	71	N	201500109 03 00 04	01-MAR-19	30-MAR-19	77,79
346	NAINITAL	V	N	8	N	201500109 03 00 13	01-MAR-19	16-MAR-19	11,20
347	NAINITAL	V	N	9	N	201500109 03 00 13	01-MAR-19	18-MAR-19	50,00

**DDO- 36002964 DEPUTY DISTRICT ELECTION OFFICER DEPUTY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICE NAINITAL**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
348	NAINITAL	V	N	1	N	201500103 05 00 01	01-JAN-19	15-JAN-19	4,13,62
349	NAINITAL	V	N	1	N	201500103 05 00 13	01-JAN-19	07-JAN-19	10,04
350	NAINITAL	V	N	10	N	201500103 05 00 04	01-JAN-19	09-JAN-19	48,93
351	NAINITAL	V	N	11	N	201500103 05 00 16	01-JAN-19	09-JAN-19	26,47,84
352	NAINITAL	V	N	12	N	201500103 01 01 08	01-JAN-19	15-JAN-19	84,01,05

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
353	NAINITAL	V	N	2	N	201500103 05 00 09	01-JAN-19	07-JAN-19	65,83
354	NAINITAL	V	N	3	N	201500103 05 00 13	01-JAN-19	07-JAN-19	25,86
355	NAINITAL	V	N	4	N	201500103 05 00 16	01-JAN-19	07-JAN-19	1,26,00
356	NAINITAL	V	N	5	N	201500103 05 00 13	01-JAN-19	07-JAN-19	1,35,40
357	NAINITAL	V	N	6	N	201500103 05 00 13	01-JAN-19	07-JAN-19	72,96
358	NAINITAL	V	N	7	N	201500103 05 00 13	01-JAN-19	07-JAN-19	6,50
359	NAINITAL	V	N	1	N	201500103 05 00 01	01-FEB-19	02-FEB-19	27,42,00
360	NAINITAL	V	N	1	N	201500103 05 00 16	01-FEB-19	05-FEB-19	1,39,50
361	NAINITAL	V	N	1	N	201500103 05 00 03	01-FEB-19	02-FEB-19	2,46,78
362	NAINITAL	V	N	1	N	201500103 05 00 06	01-FEB-19	02-FEB-19	1,97,30
363	NAINITAL	V	N	10	N	201500103 05 00 15	01-FEB-19	12-FEB-19	5,54,96
364	NAINITAL	V	N	11	N	201500103 05 00 15	01-FEB-19	12-FEB-19	1,53,57
365	NAINITAL	V	N	12	N	201500103 05 00 15	01-FEB-19	12-FEB-19	71,95
366	NAINITAL	V	N	13	N	201500103 05 00 15	01-FEB-19	12-FEB-19	2,24,00
367	NAINITAL	V	N	14	N	201500105 03 00 08	01-FEB-19	12-FEB-19	49,38
368	NAINITAL	V	N	15	N	201500103 05 00 15	01-FEB-19	12-FEB-19	27,30
369	NAINITAL	V	N	16	N	201500105 03 00 08	01-FEB-19	13-FEB-19	3,50,00
370	NAINITAL	V	N	17	N	201500105 03 00 02	01-FEB-19	15-FEB-19	2,40,00
371	NAINITAL	V	N	2	N	201500103 05 00 05	01-FEB-19	06-FEB-19	3,47,73
372	NAINITAL	V	N	3	N	201500103 05 00 16	01-FEB-19	08-FEB-19	16,31,86
373	NAINITAL	V	N	4	N	201500103 05 00 13	01-FEB-19	08-FEB-19	13,58
374	NAINITAL	V	N	5	N	201500103 05 00 09	01-FEB-19	08-FEB-19	90,20
375	NAINITAL	V	N	8	N	201500103 05 00 13	01-FEB-19	08-FEB-19	9,01
376	NAINITAL	V	N	9	N	201500105 03 00 08	01-FEB-19	12-FEB-19	48,50
377	NAINITAL	V	N	1	N	201500103 05 00 06	01-MAR-19	02-MAR-19	2,99,30
378	NAINITAL	V	N	1	N	201500103 05 00 01	01-MAR-19	02-MAR-19	27,42,00
379	NAINITAL	V	N	1	N	201500103 05 00 03	01-MAR-19	02-MAR-19	2,46,78
380	NAINITAL	V	N	11	N	201500103 05 00 08	01-MAR-19	18-MAR-19	60,78
381	NAINITAL	V	N	12	N	201500105 03 00 08	01-MAR-19	18-MAR-19	1,17,60
382	NAINITAL	V	N	13	N	201500103 05 00 11	01-MAR-19	18-MAR-19	13,54,88
383	NAINITAL	V	N	2	N	201500106 03 00 11	01-MAR-19	16-MAR-19	5,00,00
384	NAINITAL	V	N	22	N	201500103 05 00 08	01-MAR-19	19-MAR-19	99,67
385	NAINITAL	V	N	23	N	201500105 03 00 08	01-MAR-19	19-MAR-19	11,99,22
386	NAINITAL	V	N	24	N	201500105 03 00 19	01-MAR-19	19-MAR-19	6,84,83
387	NAINITAL	V	N	25	N	201500105 03 00 19	01-MAR-19	19-MAR-19	1,00,93
388	NAINITAL	V	N	26	N	201500105 03 00 19	01-MAR-19	19-MAR-19	76,43
389	NAINITAL	V	N	27	N	201500103 05 00 08	01-MAR-19	19-MAR-19	14,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
390	NAINITAL	V	N	28	N	201500103 05 00 16	01-MAR-19	19-MAR-19	16,31,86
391	NAINITAL	V	N	29	N	201500103 05 00 08	01-MAR-19	19-MAR-19	2,72,40
392	NAINITAL	V	N	3	N	201500105 03 00 08	01-MAR-19	16-MAR-19	8,18,30
393	NAINITAL	V	N	3	N	201500103 05 00 01	01-MAR-19	19-MAR-19	21,92,47
394	NAINITAL	V	N	30	N	201500105 03 00 19	01-MAR-19	19-MAR-19	5,49,46
395	NAINITAL	V	N	31	N	201500106 03 00 47	01-MAR-19	23-MAR-19	2,41,50
396	NAINITAL	V	N	32	N	201500103 05 00 08	01-MAR-19	23-MAR-19	1,33,37
397	NAINITAL	V	N	33	N	201500105 03 00 19	01-MAR-19	23-MAR-19	49,77
398	NAINITAL	V	N	34	N	201500105 03 00 08	01-MAR-19	23-MAR-19	7,54,04
399	NAINITAL	V	N	35	N	201500105 03 00 11	01-MAR-19	23-MAR-19	45,28
400	NAINITAL	V	N	38	N	201500106 03 00 47	01-MAR-19	23-MAR-19	5,93,61
401	NAINITAL	V	N	39	N	201500105 03 00 08	01-MAR-19	23-MAR-19	3,61,52
402	NAINITAL	V	N	4	N	201500103 05 00 19	01-MAR-19	16-MAR-19	89,19
403	NAINITAL	V	N	40	N	201500103 05 00 08	01-MAR-19	23-MAR-19	72,50
404	NAINITAL	V	N	41	N	201500103 05 00 08	01-MAR-19	23-MAR-19	1,00,00
405	NAINITAL	V	N	42	N	201500105 03 00 47	01-MAR-19	28-MAR-19	49,56
406	NAINITAL	V	N	43	N	201500105 03 00 11	01-MAR-19	28-MAR-19	4,22,72
407	NAINITAL	V	N	44	N	201500105 03 00 04	01-MAR-19	28-MAR-19	3,63,45
408	NAINITAL	V	N	45	N	201500105 03 00 04	01-MAR-19	28-MAR-19	2,24,15
409	NAINITAL	V	N	46	N	201500105 03 00 02	01-MAR-19	28-MAR-19	12,70
410	NAINITAL	V	N	47	N	201500105 03 00 02	01-MAR-19	28-MAR-19	80,00
411	NAINITAL	V	N	48	N	201500105 03 00 04	01-MAR-19	28-MAR-19	10,96,30
412	NAINITAL	V	N	50	N	201500105 03 00 19	01-MAR-19	29-MAR-19	27,87
413	NAINITAL	V	N	51	N	201500105 03 00 47	01-MAR-19	29-MAR-19	49,20
414	NAINITAL	V	N	52	N	201500105 03 00 47	01-MAR-19	29-MAR-19	2,95,50
415	NAINITAL	V	N	53	N	201500105 03 00 47	01-MAR-19	29-MAR-19	1,85,30
416	NAINITAL	V	N	54	N	201500105 03 00 08	01-MAR-19	29-MAR-19	35,93
417	NAINITAL	V	N	55	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,60,00
418	NAINITAL	V	N	56	N	201500105 03 00 08	01-MAR-19	29-MAR-19	68,40
419	NAINITAL	V	N	57	N	201500105 03 00 08	01-MAR-19	29-MAR-19	14,80
420	NAINITAL	V	N	58	N	201500105 03 00 02	01-MAR-19	29-MAR-19	30,00
421	NAINITAL	V	N	59	N	201500105 03 00 02	01-MAR-19	29-MAR-19	41,00
422	NAINITAL	V	N	60	N	201500105 03 00 08	01-MAR-19	29-MAR-19	32,99
423	NAINITAL	V	N	61	N	201500105 03 00 11	01-MAR-19	29-MAR-19	4,59,62
424	NAINITAL	V	N	62	N	201500105 03 00 08	01-MAR-19	29-MAR-19	96,30
425	NAINITAL	V	N	63	N	201500103 05 00 08	01-MAR-19	29-MAR-19	1,58,00
426	NAINITAL	V	N	65	N	201500105 03 00 08	01-MAR-19	30-MAR-19	7,00,00



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
427	NAINITAL	V	N	66	N	201500105 03 00 08	01-MAR-19	30-MAR-19	85,84,59
428	NAINITAL	V	N	67	N	201500103 01 01 08	01-MAR-19	30-MAR-19	35,76,47
429	NAINITAL	V	N	68	N	201500103 05 00 11	01-MAR-19	30-MAR-19	77,52,39
430	NAINITAL	V	N	72	N	201500103 05 00 04	01-MAR-19	30-MAR-19	92,34
431	NAINITAL	V	N	73	N	201500105 03 00 08	01-MAR-19	30-MAR-19	38,04
432	NAINITAL	V	N	74	N	201500105 03 00 08	01-MAR-19	30-MAR-19	50,00

**DDO- 37002962 OFFICER IN-CHARGE OFFICER IN-CHARGE PANCHASTHANI CHUNAVALAYA ALMORA**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
433	ALMORA	V	N	11	N	201500109 03 00 15	01-JAN-19	15-JAN-19	25,28
434	ALMORA	V	N	1	N	201500109 03 00 03	01-FEB-19	01-FEB-19	46,80
435	ALMORA	V	N	1	N	201500109 03 00 01	01-FEB-19	01-FEB-19	5,22,00
436	ALMORA	V	N	1	N	201500109 03 00 06	01-FEB-19	01-FEB-19	24,00
437	ALMORA	V	N	1	N	201500109 03 00 01	01-MAR-19	05-MAR-19	4,85,76
438	ALMORA	V	N	2	N	201500109 03 00 01	01-MAR-19	06-MAR-19	5,20,00
439	ALMORA	V	N	2	N	201500109 03 00 06	01-MAR-19	06-MAR-19	48,00
440	ALMORA	V	N	2	N	201500109 03 00 42	01-MAR-19	12-MAR-19	9,00,00
441	ALMORA	V	N	2	N	201500109 03 00 03	01-MAR-19	06-MAR-19	46,80
442	ALMORA	V	N	3	N	201500109 03 00 42	01-MAR-19	12-MAR-19	2,28,75

**DDO- 37002964 DEPUTY DISTRICT ELECTION OFFICER DEPUTY ELECTION OFFICER ELECTION OFFICE ALMORA**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
443	ALMORA	V	N	1	N	201500103 05 00 16	01-JAN-19	10-JAN-19	17,98,88
444	ALMORA	V	N	10	N	201500103 05 00 02	01-JAN-19	10-JAN-19	8,00
445	ALMORA	V	N	12	N	201500103 05 00 16	01-JAN-19	19-JAN-19	5,35,50
446	ALMORA	V	N	13	N	201500103 01 01 08	01-JAN-19	19-JAN-19	66,47,41
447	ALMORA	V	N	14	N	201500105 03 00 08	01-JAN-19	22-JAN-19	2,00,00
448	ALMORA	V	N	2	N	201500103 05 00 08	01-JAN-19	10-JAN-19	1,56,00
449	ALMORA	V	N	3	N	201500103 05 00 47	01-JAN-19	10-JAN-19	2,09,10
450	ALMORA	V	N	4	N	201500103 05 00 11	01-JAN-19	10-JAN-19	64,85
451	ALMORA	V	N	5	N	201500103 05 00 11	01-JAN-19	10-JAN-19	11,67
452	ALMORA	V	N	6	N	201500103 05 00 09	01-JAN-19	10-JAN-19	64,19
453	ALMORA	V	N	7	N	201500103 05 00 13	01-JAN-19	10-JAN-19	13,37
454	ALMORA	V	N	8	N	201500103 05 00 13	01-JAN-19	10-JAN-19	32,80
455	ALMORA	V	N	9	N	201500103 05 00 16	01-JAN-19	10-JAN-19	60,00
456	ALMORA	V	N	1	N	201500103 05 00 09	01-FEB-19	02-FEB-19	1,27,52
457	ALMORA	V	N	2	N	201500103 05 00 01	01-FEB-19	01-FEB-19	20,91,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
458	ALMORA	V	N	2	N	201500103 05 00 06	01-FEB-19	01-FEB-19	98,80
459	ALMORA	V	N	2	N	201500103 05 00 03	01-FEB-19	01-FEB-19	1,88,01
460	ALMORA	V	N	2	N	201500105 03 00 08	01-FEB-19	02-FEB-19	5,00,00
461	ALMORA	V	N	3	N	201500105 03 00 08	01-FEB-19	13-FEB-19	50,00
462	ALMORA	V	N	4	N	201500103 05 00 16	01-FEB-19	13-FEB-19	8,55,00
463	ALMORA	V	N	5	N	201500103 05 00 16	01-FEB-19	13-FEB-19	30,00
464	ALMORA	V	N	6	N	201500103 05 00 16	01-FEB-19	13-FEB-19	10,87,69
465	ALMORA	V	N	7	N	201500105 03 00 08	01-FEB-19	22-FEB-19	72,00
466	ALMORA	V	N	8	N	201500105 03 00 08	01-FEB-19	22-FEB-19	67,60
467	ALMORA	V	N	9	N	201500103 05 00 13	01-FEB-19	25-FEB-19	22,75
468	ALMORA	V	N	1	N	201500103 05 00 09	01-MAR-19	08-MAR-19	1,14,37
469	ALMORA	V	N	10	N	201500105 03 00 08	01-MAR-19	27-MAR-19	2,80,44
470	ALMORA	V	N	11	N	201500105 03 00 47	01-MAR-19	27-MAR-19	4,68,35
471	ALMORA	V	N	12	N	201500103 05 00 11	01-MAR-19	27-MAR-19	29,44
472	ALMORA	V	N	13	N	201500103 05 00 11	01-MAR-19	27-MAR-19	84,00
473	ALMORA	V	N	14	N	201500105 03 00 08	01-MAR-19	27-MAR-19	1,51,36
474	ALMORA	V	N	15	N	201500103 05 00 16	01-MAR-19	27-MAR-19	30,00
475	ALMORA	V	N	16	N	201500105 03 00 08	01-MAR-19	27-MAR-19	5,39,56
476	ALMORA	V	N	17	N	201500103 05 00 13	01-MAR-19	27-MAR-19	9,17
477	ALMORA	V	N	18	N	201500105 03 00 08	01-MAR-19	28-MAR-19	11,81,18
478	ALMORA	V	N	19	N	201500103 05 00 05	01-MAR-19	29-MAR-19	2,73,32
479	ALMORA	V	N	20	N	201500103 05 00 16	01-MAR-19	29-MAR-19	10,87,69
480	ALMORA	V	N	21	N	201500105 03 00 08	01-MAR-19	29-MAR-19	5,00,00
481	ALMORA	V	N	22	N	201500105 03 00 08	01-MAR-19	31-MAR-19	66,67,79
482	ALMORA	V	N	23	N	201500105 03 00 08	01-MAR-19	31-MAR-19	3,48,80
483	ALMORA	V	N	24	N	201500105 03 00 11	01-MAR-19	31-MAR-19	12,18,85
484	ALMORA	V	N	25	N	201500105 03 00 19	01-MAR-19	31-MAR-19	14,23,43
485	ALMORA	V	N	3	N	201500103 05 00 01	01-MAR-19	08-MAR-19	20,27,80
486	ALMORA	V	N	4	N	201500103 05 00 01	01-MAR-19	14-MAR-19	20,89,00
487	ALMORA	V	N	4	N	201500103 05 00 06	01-MAR-19	14-MAR-19	1,86,30
488	ALMORA	V	N	4	N	201500103 05 00 03	01-MAR-19	14-MAR-19	1,88,01
489	ALMORA	V	N	4	N	201500103 05 00 04	01-MAR-19	14-MAR-19	1,19,39
490	ALMORA	V	N	5	N	201500105 03 00 08	01-MAR-19	15-MAR-19	1,29,13
491	ALMORA	V	N	6	N	201500105 03 00 42	01-MAR-19	15-MAR-19	9,72,00
492	ALMORA	V	N	7	N	201500103 05 00 13	01-MAR-19	15-MAR-19	24,63
493	ALMORA	V	N	9	N	201500103 01 01 42	01-MAR-19	25-MAR-19	9,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
494	PITHORAGARH	V	N	19	N	201500109 03 00 47	01-JAN-19	19-JAN-19	97,00
495	PITHORAGARH	V	N	12	N	201500109 03 00 04	01-FEB-19	22-FEB-19	66,80
496	PITHORAGARH	V	N	16	N	201500109 03 00 47	01-MAR-19	16-MAR-19	97,00
497	PITHORAGARH	V	N	63	N	201500109 03 00 11	01-MAR-19	29-MAR-19	7,49,65
498	PITHORAGARH	V	N	64	N	201500109 03 00 42	01-MAR-19	29-MAR-19	1,14,40
499	PITHORAGARH	V	N	65	N	201500109 03 00 11	01-MAR-19	29-MAR-19	13,40

DDO- 38002964 DEPUTY DISTRICT ELECTION OFFICER DISTT ELECTION OFFICER ELECTION OFFICE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
500	PITHORAGARH	V	N	1	N	201500103 05 00 03	01-JAN-19	21-JAN-19	24,90
501	PITHORAGARH	V	N	1	N	201500103 05 00 16	01-JAN-19	05-JAN-19	1,35,00
502	PITHORAGARH	V	N	1	N	201500103 05 00 01	01-JAN-19	21-JAN-19	2,82,71
503	PITHORAGARH	V	N	1	N	201500103 05 00 06	01-JAN-19	21-JAN-19	1,97,13
504	PITHORAGARH	V	N	10	N	201500103 01 01 08	01-JAN-19	11-JAN-19	44,98,12
505	PITHORAGARH	V	N	11	N	201500103 05 00 08	01-JAN-19	11-JAN-19	1,10,83
506	PITHORAGARH	V	N	12	N	201500103 05 00 47	01-JAN-19	11-JAN-19	85,67
507	PITHORAGARH	V	N	13	N	201500103 05 00 05	01-JAN-19	16-JAN-19	2,32,52
508	PITHORAGARH	V	N	14	N	201500103 05 00 05	01-JAN-19	16-JAN-19	1,96,52
509	PITHORAGARH	V	N	15	N	201500103 05 00 16	01-JAN-19	18-JAN-19	60,00
510	PITHORAGARH	V	N	16	N	201500103 05 00 09	01-JAN-19	18-JAN-19	39,16
511	PITHORAGARH	V	N	17	N	201500103 05 00 08	01-JAN-19	18-JAN-19	3,31,50
512	PITHORAGARH	V	N	18	N	201500103 05 00 08	01-JAN-19	18-JAN-19	29,45
513	PITHORAGARH	V	N	2	N	201500103 05 00 16	01-JAN-19	07-JAN-19	1,23,27
514	PITHORAGARH	V	N	3	N	201500103 05 00 16	01-JAN-19	07-JAN-19	17,09,23
515	PITHORAGARH	V	N	4	N	201500103 05 00 16	01-JAN-19	07-JAN-19	12,19,18
516	PITHORAGARH	V	N	5	N	201500103 05 00 15	01-JAN-19	07-JAN-19	2,24,00
517	PITHORAGARH	V	N	6	N	201500103 05 00 09	01-JAN-19	07-JAN-19	90,55
518	PITHORAGARH	V	N	7	N	201500103 05 00 11	01-JAN-19	08-JAN-19	65,60,12
519	PITHORAGARH	V	N	8	N	201500103 05 00 15	01-JAN-19	10-JAN-19	5,53,44
520	PITHORAGARH	V	N	9	N	201500103 05 00 08	01-JAN-19	11-JAN-19	34,82
521	PITHORAGARH	V	N	1	N	201500103 05 00 01	01-FEB-19	06-FEB-19	18,54,00
522	PITHORAGARH	V	N	1	N	201500103 05 00 06	01-FEB-19	06-FEB-19	67,60
523	PITHORAGARH	V	N	1	N	201500103 05 00 03	01-FEB-19	06-FEB-19	1,66,23
524	PITHORAGARH	V	N	1	N	201500103 05 00 16	01-FEB-19	08-FEB-19	1,35,00
525	PITHORAGARH	V	N	10	N	201500103 05 00 04	01-FEB-19	21-FEB-19	32,37
526	PITHORAGARH	V	N	11	N	201500103 05 00 04	01-FEB-19	21-FEB-19	3,00
527	PITHORAGARH	V	N	13	N	201500105 03 00 11	01-FEB-19	28-FEB-19	77,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
528	PITHORAGARH	V	N	14	N	201500103 05 00 46	01-FEB-19	28-FEB-19	9,99
529	PITHORAGARH	V	N	15	N	201500105 03 00 47	01-FEB-19	28-FEB-19	1,55,75
530	PITHORAGARH	V	N	16	N	201500105 03 00 19	01-FEB-19	28-FEB-19	8,37,63
531	PITHORAGARH	V	N	17	N	201500105 03 00 08	01-FEB-19	28-FEB-19	2,34,03
532	PITHORAGARH	V	N	2	N	201500103 05 00 16	01-FEB-19	08-FEB-19	1,23,27
533	PITHORAGARH	V	N	3	N	201500103 05 00 16	01-FEB-19	08-FEB-19	17,09,23
534	PITHORAGARH	V	N	4	N	201500105 03 00 08	01-FEB-19	15-FEB-19	31,49
535	PITHORAGARH	V	N	5	N	201500105 03 00 08	01-FEB-19	15-FEB-19	50,00
536	PITHORAGARH	V	N	6	N	201500105 03 00 11	01-FEB-19	16-FEB-19	1,48,05
537	PITHORAGARH	V	N	7	N	201500105 03 00 04	01-FEB-19	18-FEB-19	32,44
538	PITHORAGARH	V	N	8	N	201500103 05 00 15	01-FEB-19	20-FEB-19	2,50,05
539	PITHORAGARH	V	N	1	N	201500105 03 00 19	01-MAR-19	08-MAR-19	31,85
540	PITHORAGARH	V	N	1	N	201500103 05 00 01	01-MAR-19	12-MAR-19	1,83,14
541	PITHORAGARH	V	N	10	N	201500103 05 00 09	01-MAR-19	14-MAR-19	39,96
542	PITHORAGARH	V	N	11	N	201500105 03 00 08	01-MAR-19	16-MAR-19	63,56
543	PITHORAGARH	V	N	12	N	201500105 03 00 02	01-MAR-19	16-MAR-19	2,18,00
544	PITHORAGARH	V	N	13	N	201500105 03 00 19	01-MAR-19	16-MAR-19	17,92
545	PITHORAGARH	V	N	14	N	201500103 05 00 16	01-MAR-19	16-MAR-19	60,00
546	PITHORAGARH	V	N	15	N	201500105 03 00 08	01-MAR-19	16-MAR-19	1,53,25
547	PITHORAGARH	V	N	17	N	201500105 03 00 08	01-MAR-19	16-MAR-19	2,15,75
548	PITHORAGARH	V	N	18	N	201500105 03 00 08	01-MAR-19	16-MAR-19	1,03,42
549	PITHORAGARH	V	N	19	N	201500105 03 00 08	01-MAR-19	16-MAR-19	1,51,63
550	PITHORAGARH	V	N	2	N	201500103 05 00 01	01-MAR-19	18-MAR-19	18,47,00
551	PITHORAGARH	V	N	2	N	201500103 05 00 06	01-MAR-19	18-MAR-19	1,19,10
552	PITHORAGARH	V	N	2	N	201500105 03 00 08	01-MAR-19	08-MAR-19	50,00
553	PITHORAGARH	V	N	2	N	201500103 05 00 03	01-MAR-19	18-MAR-19	1,66,23
554	PITHORAGARH	V	N	20	N	201500105 03 00 08	01-MAR-19	16-MAR-19	4,52,68
555	PITHORAGARH	V	N	21	N	201500105 03 00 08	01-MAR-19	16-MAR-19	2,34,00
556	PITHORAGARH	V	N	22	N	201500106 03 00 08	01-MAR-19	25-MAR-19	25,78,58
557	PITHORAGARH	V	N	23	N	201500106 03 00 08	01-MAR-19	25-MAR-19	31,37,80
558	PITHORAGARH	V	N	24	N	201500106 03 00 08	01-MAR-19	25-MAR-19	13,00
559	PITHORAGARH	V	N	25	N	201500106 03 00 08	01-MAR-19	25-MAR-19	1,24,96
560	PITHORAGARH	V	N	26	N	201500106 03 00 08	01-MAR-19	25-MAR-19	37,53,25
561	PITHORAGARH	V	N	27	N	201500106 03 00 08	01-MAR-19	25-MAR-19	70,27,75
562	PITHORAGARH	V	N	28	N	201500106 03 00 08	01-MAR-19	25-MAR-19	58,35,60
563	PITHORAGARH	V	N	29	N	201500105 03 00 08	01-MAR-19	25-MAR-19	14,00
564	PITHORAGARH	V	N	3	N	201500103 05 00 01	01-MAR-19	18-MAR-19	3,19,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
565	PITHORAGARH	V	N	3	N	201500103 05 00 15	01-MAR-19	12-MAR-19	47,70
566	PITHORAGARH	V	N	30	N	201500105 03 00 02	01-MAR-19	25-MAR-19	84,00
567	PITHORAGARH	V	N	31	N	201500105 03 00 08	01-MAR-19	25-MAR-19	1,88,22
568	PITHORAGARH	V	N	32	N	201500105 03 00 08	01-MAR-19	25-MAR-19	2,12,41
569	PITHORAGARH	V	N	33	N	201500105 03 00 08	01-MAR-19	25-MAR-19	3,00,00
570	PITHORAGARH	V	N	34	N	201500105 03 00 08	01-MAR-19	25-MAR-19	3,48,15
571	PITHORAGARH	V	N	35	N	201500105 03 00 19	01-MAR-19	25-MAR-19	26,88
572	PITHORAGARH	V	N	36	N	201500105 03 00 08	01-MAR-19	25-MAR-19	5,31,59
573	PITHORAGARH	V	N	37	N	201500103 05 00 05	01-MAR-19	25-MAR-19	1,53,06
574	PITHORAGARH	V	N	38	N	201500103 05 00 04	01-MAR-19	25-MAR-19	33,16
575	PITHORAGARH	V	N	39	N	201500105 03 00 08	01-MAR-19	25-MAR-19	7,29,49
576	PITHORAGARH	V	N	4	N	201500103 05 00 13	01-MAR-19	13-MAR-19	1,06,20
577	PITHORAGARH	V	N	4	N	201500103 05 00 01	01-MAR-19	18-MAR-19	11,87,63
578	PITHORAGARH	V	N	40	N	201500105 03 00 08	01-MAR-19	25-MAR-19	5,03,56
579	PITHORAGARH	V	N	41	N	201500105 03 00 08	01-MAR-19	25-MAR-19	4,36,10
580	PITHORAGARH	V	N	42	N	201500105 03 00 08	01-MAR-19	25-MAR-19	5,83,70
581	PITHORAGARH	V	N	43	N	201500105 03 00 02	01-MAR-19	25-MAR-19	1,12,00
582	PITHORAGARH	V	N	44	N	201500105 03 00 08	01-MAR-19	25-MAR-19	6,62,50
583	PITHORAGARH	V	N	45	N	201500105 03 00 08	01-MAR-19	25-MAR-19	3,35,12
584	PITHORAGARH	V	N	46	N	201500105 03 00 08	01-MAR-19	25-MAR-19	7,35,92
585	PITHORAGARH	V	N	47	N	201500105 03 00 08	01-MAR-19	25-MAR-19	1,00,00
586	PITHORAGARH	V	N	48	N	201500105 03 00 08	01-MAR-19	25-MAR-19	1,00,00
587	PITHORAGARH	V	N	49	N	201500106 03 00 08	01-MAR-19	25-MAR-19	8,68,80
588	PITHORAGARH	V	N	5	N	201500105 03 00 11	01-MAR-19	13-MAR-19	2,32,61
589	PITHORAGARH	V	N	50	N	201500105 03 00 19	01-MAR-19	25-MAR-19	35,84
590	PITHORAGARH	V	N	51	N	201500105 03 00 08	01-MAR-19	25-MAR-19	4,86,03
591	PITHORAGARH	V	N	52	N	201500103 05 00 13	01-MAR-19	28-MAR-19	22,00
592	PITHORAGARH	V	N	53	N	201500105 03 00 02	01-MAR-19	28-MAR-19	10,00,00
593	PITHORAGARH	V	N	54	N	201500105 03 00 04	01-MAR-19	28-MAR-19	19,00,00
594	PITHORAGARH	V	N	55	N	201500105 03 00 42	01-MAR-19	28-MAR-19	40,00,00
595	PITHORAGARH	V	N	56	N	201500105 03 00 08	01-MAR-19	28-MAR-19	2,25,00,00
596	PITHORAGARH	V	N	57	N	201500103 05 00 19	01-MAR-19	28-MAR-19	20,90
597	PITHORAGARH	V	N	58	N	201500105 03 00 02	01-MAR-19	28-MAR-19	84,00
598	PITHORAGARH	V	N	59	N	201500103 05 00 19	01-MAR-19	28-MAR-19	2,26,95
599	PITHORAGARH	V	N	6	N	201500103 05 00 09	01-MAR-19	13-MAR-19	78,45
600	PITHORAGARH	V	N	60	N	201500105 03 00 08	01-MAR-19	28-MAR-19	91,20
601	PITHORAGARH	V	N	61	N	201500105 03 00 08	01-MAR-19	28-MAR-19	1,96,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
602	PITHORAGARH	V	N	62	N	201500103 05 00 46	01-MAR-19	28-MAR-19	49,90
603	PITHORAGARH	V	N	66	N	201500103 05 00 47	01-MAR-19	29-MAR-19	89,00
604	PITHORAGARH	V	N	67	N	201500105 03 00 04	01-MAR-19	29-MAR-19	15,39
605	PITHORAGARH	V	N	68	N	201500105 03 00 08	01-MAR-19	30-MAR-19	33,60
606	PITHORAGARH	V	N	69	N	201500103 01 01 08	01-MAR-19	30-MAR-19	10,83,06
607	PITHORAGARH	V	N	7	N	201500105 03 00 19	01-MAR-19	13-MAR-19	20,90
608	PITHORAGARH	V	N	70	N	201500103 05 00 02	01-MAR-19	30-MAR-19	64,00
609	PITHORAGARH	V	N	71	N	201500105 03 00 19	01-MAR-19	30-MAR-19	23,89
610	PITHORAGARH	V	N	72	N	201500103 05 00 19	01-MAR-19	30-MAR-19	27,87
611	PITHORAGARH	V	N	73	N	201500103 05 00 08	01-MAR-19	30-MAR-19	15,00
612	PITHORAGARH	V	N	74	N	201500103 05 00 08	01-MAR-19	30-MAR-19	11,00
613	PITHORAGARH	V	N	75	N	201500103 05 00 08	01-MAR-19	30-MAR-19	16,00
614	PITHORAGARH	V	N	76	N	201500103 05 00 15	01-MAR-19	31-MAR-19	1,42,10
615	PITHORAGARH	V	N	8	N	201500103 05 00 15	01-MAR-19	14-MAR-19	2,19,82
616	PITHORAGARH	V	N	9	N	201500105 03 00 08	01-MAR-19	14-MAR-19	2,38,21

**DDO- 40002962 OFFICER IN-CHARGE OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA CHAMOLI**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
617	CHAMOLI	V	N	10	N	201500109 03 00 02	01-JAN-19	07-JAN-19	89,50
618	CHAMOLI	V	N	8	N	201500109 03 00 02	01-JAN-19	05-JAN-19	87,50
619	CHAMOLI	V	N	9	N	201500109 03 00 04	01-JAN-19	05-JAN-19	21,50
620	CHAMOLI	V	N	1	N	201500109 03 00 42	01-FEB-19	06-FEB-19	48,60
621	CHAMOLI	V	N	10	N	201500109 03 00 11	01-FEB-19	26-FEB-19	2,45,72
622	CHAMOLI	V	N	11	N	201500109 03 00 42	01-FEB-19	26-FEB-19	2,41,60
623	CHAMOLI	V	N	2	N	201500109 03 00 15	01-FEB-19	06-FEB-19	26,31,90
624	CHAMOLI	V	N	3	N	201500109 03 00 42	01-FEB-19	06-FEB-19	2,37,82
625	CHAMOLI	V	N	4	N	201500109 03 00 11	01-FEB-19	06-FEB-19	55,88
626	CHAMOLI	V	N	9	N	201500109 03 00 04	01-FEB-19	14-FEB-19	75,90
627	CHAMOLI	V	N	13	N	201500109 03 00 47	01-MAR-19	14-MAR-19	37,50
628	CHAMOLI	V	N	14	N	201500109 03 00 11	01-MAR-19	14-MAR-19	1,44,53
629	CHAMOLI	V	N	15	N	201500109 03 00 42	01-MAR-19	14-MAR-19	59,60
630	CHAMOLI	V	N	16	N	201500109 03 00 42	01-MAR-19	14-MAR-19	55,59
631	CHAMOLI	V	N	17	N	201500109 03 00 42	01-MAR-19	14-MAR-19	21,32
632	CHAMOLI	V	N	18	N	201500109 03 00 42	01-MAR-19	14-MAR-19	32,33
633	CHAMOLI	V	N	2	N	201500109 03 00 07	01-MAR-19	30-MAR-19	50,10,00
634	CHAMOLI	V	N	23	N	201500109 03 00 42	01-MAR-19	15-MAR-19	29,89
635	CHAMOLI	V	N	26	N	201500109 03 00 11	01-MAR-19	16-MAR-19	1,14,69

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
636	CHAMOLI	V	N	27	N	201500109 03 00 12	01-MAR-19	16-MAR-19	1,84,00
637	CHAMOLI	V	N	35	N	201500109 03 00 42	01-MAR-19	25-MAR-19	2,00,00
638	CHAMOLI	V	N	49	N	201500109 03 00 42	01-MAR-19	26-MAR-19	44,73
639	CHAMOLI	V	N	5	N	201500109 03 00 08	01-MAR-19	11-MAR-19	50,00
640	CHAMOLI	V	N	50	N	201500109 03 00 42	01-MAR-19	26-MAR-19	37,50
641	CHAMOLI	V	N	51	N	201500109 03 00 42	01-MAR-19	26-MAR-19	25,84
642	CHAMOLI	V	N	52	N	201500109 03 00 11	01-MAR-19	26-MAR-19	2,08,00
643	CHAMOLI	V	N	53	N	201500109 03 00 11	01-MAR-19	26-MAR-19	1,50,62
644	CHAMOLI	V	N	54	N	201500109 03 00 15	01-MAR-19	26-MAR-19	3,64,06
645	CHAMOLI	V	N	55	N	201500109 03 00 11	01-MAR-19	26-MAR-19	20,25
646	CHAMOLI	V	N	56	N	201500109 03 00 11	01-MAR-19	26-MAR-19	2,35,01
647	CHAMOLI	V	N	57	N	201500109 03 00 11	01-MAR-19	26-MAR-19	40,73
648	CHAMOLI	V	N	6	N	201500109 03 00 42	01-MAR-19	11-MAR-19	24,50
649	CHAMOLI	V	N	60	N	201500109 03 00 13	01-MAR-19	29-MAR-19	5,76
650	CHAMOLI	V	N	61	N	201500109 03 00 08	01-MAR-19	29-MAR-19	86,89
651	CHAMOLI	V	N	62	N	201500109 03 00 15	01-MAR-19	29-MAR-19	5,50,69
652	CHAMOLI	V	N	63	N	201500109 03 00 11	01-MAR-19	29-MAR-19	4,69,70
653	CHAMOLI	V	N	64	N	201500109 03 00 42	01-MAR-19	29-MAR-19	50,00,00
654	CHAMOLI	V	N	65	N	201500109 03 00 42	01-MAR-19	29-MAR-19	50,00,00
655	CHAMOLI	V	N	66	N	201500109 03 00 16	01-MAR-19	29-MAR-19	3,04,79
656	CHAMOLI	V	N	67	N	201500109 03 00 11	01-MAR-19	29-MAR-19	21,80,64
657	CHAMOLI	V	N	68	N	201500109 03 00 04	01-MAR-19	29-MAR-19	19,00
658	CHAMOLI	V	N	69	N	201500109 03 00 42	01-MAR-19	29-MAR-19	74,19
659	CHAMOLI	V	N	7	N	201500109 03 00 11	01-MAR-19	11-MAR-19	1,08,05
660	CHAMOLI	V	N	70	N	201500109 03 00 16	01-MAR-19	29-MAR-19	30,00
661	CHAMOLI	V	N	8	N	201500109 03 00 42	01-MAR-19	12-MAR-19	2,30,00

DDO- 40002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER CHAMOLI CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
662	CHAMOLI	V	N	1	N	201500103 05 00 16	01-JAN-19	04-JAN-19	1,20,00
663	CHAMOLI	V	N	11	N	201500103 05 00 09	01-JAN-19	15-JAN-19	53,71
664	CHAMOLI	V	N	12	N	201500103 05 00 08	01-JAN-19	15-JAN-19	37,52
665	CHAMOLI	V	N	13	N	201500105 03 00 08	01-JAN-19	15-JAN-19	1,39,60
666	CHAMOLI	V	N	14	N	201500105 03 00 08	01-JAN-19	15-JAN-19	1,26,60
667	CHAMOLI	V	N	15	N	201500103 05 00 08	01-JAN-19	15-JAN-19	29,64
668	CHAMOLI	V	N	16	N	201500105 03 00 08	01-JAN-19	15-JAN-19	19,90
669	CHAMOLI	V	N	17	N	201500103 01 01 08	01-JAN-19	17-JAN-19	38,71,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
670	CHAMOLI	V	N	18	N	201500103 05 00 15	01-JAN-19	17-JAN-19	3,59,56
671	CHAMOLI	V	N	19	N	201500103 05 00 13	01-JAN-19	17-JAN-19	56,80
672	CHAMOLI	V	N	2	N	201500103 05 00 16	01-JAN-19	04-JAN-19	1,35,00
673	CHAMOLI	V	N	3	N	201500106 05 00 04	01-JAN-19	05-JAN-19	9,98,63
674	CHAMOLI	V	N	4	N	201500103 05 00 08	01-JAN-19	05-JAN-19	1,05,59
675	CHAMOLI	V	N	5	N	201500103 05 00 08	01-JAN-19	05-JAN-19	1,60,34
676	CHAMOLI	V	N	6	N	201500103 05 00 08	01-JAN-19	05-JAN-19	1,34,78
677	CHAMOLI	V	N	7	N	201500103 05 00 16	01-JAN-19	05-JAN-19	30,22,13
678	CHAMOLI	V	N	1	N	201500103 05 00 06	01-FEB-19	02-FEB-19	1,11,20
679	CHAMOLI	V	N	1	N	201500103 05 00 03	01-FEB-19	02-FEB-19	1,71,27
680	CHAMOLI	V	N	1	N	201500103 05 00 01	01-FEB-19	02-FEB-19	19,07,20
681	CHAMOLI	V	N	12	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,92,25
682	CHAMOLI	V	N	13	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,64,80
683	CHAMOLI	V	N	14	N	201500105 03 00 42	01-FEB-19	26-FEB-19	1,25,32
684	CHAMOLI	V	N	15	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,78,50
685	CHAMOLI	V	N	16	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,47,47
686	CHAMOLI	V	N	2	N	201500103 05 00 01	01-FEB-19	06-FEB-19	69,08
687	CHAMOLI	V	N	3	N	201500103 05 00 01	01-FEB-19	25-FEB-19	15,72,64
688	CHAMOLI	V	N	5	N	201500103 05 00 16	01-FEB-19	06-FEB-19	1,35,00
689	CHAMOLI	V	N	6	N	201500105 03 00 11	01-FEB-19	11-FEB-19	1,38,75
690	CHAMOLI	V	N	7	N	201500105 03 00 08	01-FEB-19	11-FEB-19	2,00,00
691	CHAMOLI	V	N	8	N	201500103 05 00 16	01-FEB-19	11-FEB-19	20,06,15
692	CHAMOLI	V	N	1	N	201500103 05 00 03	01-MAR-19	06-MAR-19	2,11,68
693	CHAMOLI	V	N	1	N	201500103 05 00 01	01-MAR-19	06-MAR-19	23,52,00
694	CHAMOLI	V	N	1	N	201500103 05 00 16	01-MAR-19	01-MAR-19	3,96,00
695	CHAMOLI	V	N	1	N	201500103 05 00 06	01-MAR-19	06-MAR-19	2,03,80
696	CHAMOLI	V	N	10	N	201500103 05 00 16	01-MAR-19	12-MAR-19	4,23,00
697	CHAMOLI	V	N	100	N	201500103 05 00 04	01-MAR-19	31-MAR-19	18,00
698	CHAMOLI	V	N	101	N	201500103 05 00 04	01-MAR-19	31-MAR-19	12,18
699	CHAMOLI	V	N	102	N	201500105 03 00 02	01-MAR-19	31-MAR-19	60,00
700	CHAMOLI	V	N	11	N	201500103 05 00 16	01-MAR-19	12-MAR-19	20,06,15
701	CHAMOLI	V	N	12	N	201500103 05 00 13	01-MAR-19	14-MAR-19	43,87
702	CHAMOLI	V	N	19	N	201500103 05 00 09	01-MAR-19	15-MAR-19	98,26
703	CHAMOLI	V	N	2	N	201500105 03 00 11	01-MAR-19	01-MAR-19	96,90
704	CHAMOLI	V	N	20	N	201500105 03 00 11	01-MAR-19	15-MAR-19	17,80,00
705	CHAMOLI	V	N	21	N	201500103 05 00 04	01-MAR-19	15-MAR-19	53,99
706	CHAMOLI	V	N	22	N	201500103 05 00 16	01-MAR-19	15-MAR-19	60,00



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
707	CHAMOLI	V	N	24	N	201500103 05 00 04	01-MAR-19	15-MAR-19	20,00
708	CHAMOLI	V	N	25	N	201500105 03 00 08	01-MAR-19	15-MAR-19	2,28,95
709	CHAMOLI	V	N	28	N	201500105 03 00 08	01-MAR-19	19-MAR-19	77,22
710	CHAMOLI	V	N	29	N	201500103 05 00 05	01-MAR-19	23-MAR-19	3,35,74
711	CHAMOLI	V	N	3	N	201500105 03 00 08	01-MAR-19	01-MAR-19	34,22
712	CHAMOLI	V	N	30	N	201500105 03 00 08	01-MAR-19	25-MAR-19	65,86
713	CHAMOLI	V	N	31	N	201500105 03 00 08	01-MAR-19	25-MAR-19	31,00
714	CHAMOLI	V	N	32	N	201500105 03 00 42	01-MAR-19	25-MAR-19	1,06,50
715	CHAMOLI	V	N	33	N	201500105 03 00 11	01-MAR-19	25-MAR-19	3,03,57
716	CHAMOLI	V	N	34	N	201500105 03 00 08	01-MAR-19	25-MAR-19	1,02,90
717	CHAMOLI	V	N	36	N	201500105 03 00 08	01-MAR-19	25-MAR-19	16,02,93
718	CHAMOLI	V	N	37	N	201500105 03 00 08	01-MAR-19	25-MAR-19	34,56
719	CHAMOLI	V	N	38	N	201500105 03 00 42	01-MAR-19	25-MAR-19	68,44
720	CHAMOLI	V	N	39	N	201500105 03 00 08	01-MAR-19	25-MAR-19	27,60
721	CHAMOLI	V	N	4	N	201500103 05 00 08	01-MAR-19	06-MAR-19	52,64
722	CHAMOLI	V	N	40	N	201500105 03 00 08	01-MAR-19	25-MAR-19	68,84
723	CHAMOLI	V	N	41	N	201500105 03 00 08	01-MAR-19	25-MAR-19	1,73,99
724	CHAMOLI	V	N	42	N	201500105 03 00 42	01-MAR-19	25-MAR-19	1,06,50
725	CHAMOLI	V	N	43	N	201500105 03 00 08	01-MAR-19	25-MAR-19	1,42,00
726	CHAMOLI	V	N	44	N	201500105 03 00 08	01-MAR-19	25-MAR-19	66,30
727	CHAMOLI	V	N	45	N	201500105 03 00 11	01-MAR-19	25-MAR-19	72,00
728	CHAMOLI	V	N	46	N	201500105 03 00 08	01-MAR-19	25-MAR-19	1,59,45
729	CHAMOLI	V	N	47	N	201500105 03 00 42	01-MAR-19	25-MAR-19	1,05,00
730	CHAMOLI	V	N	48	N	201500105 03 00 08	01-MAR-19	25-MAR-19	17,12,75
731	CHAMOLI	V	N	58	N	201500105 03 00 08	01-MAR-19	26-MAR-19	1,31,53
732	CHAMOLI	V	N	59	N	201500105 03 00 08	01-MAR-19	26-MAR-19	4,49,89
733	CHAMOLI	V	N	71	N	201500103 01 01 42	01-MAR-19	30-MAR-19	9,80,00
734	CHAMOLI	V	N	72	N	201500105 03 00 08	01-MAR-19	30-MAR-19	4,24,80
735	CHAMOLI	V	N	73	N	201500105 03 00 08	01-MAR-19	30-MAR-19	97,65
736	CHAMOLI	V	N	74	N	201500105 03 00 19	01-MAR-19	30-MAR-19	4,67,96
737	CHAMOLI	V	N	75	N	201500103 05 00 19	01-MAR-19	30-MAR-19	50,77
738	CHAMOLI	V	N	76	N	201500105 03 00 19	01-MAR-19	30-MAR-19	1,56,35
739	CHAMOLI	V	N	77	N	201500105 03 00 42	01-MAR-19	30-MAR-19	38,30
740	CHAMOLI	V	N	78	N	201500105 03 00 08	01-MAR-19	30-MAR-19	49,40
741	CHAMOLI	V	N	79	N	201500105 03 00 08	01-MAR-19	30-MAR-19	54,00
742	CHAMOLI	V	N	80	N	201500105 03 00 08	01-MAR-19	30-MAR-19	47,28
743	CHAMOLI	V	N	81	N	201500105 03 00 08	01-MAR-19	30-MAR-19	2,46,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
744	CHAMOLI	V	N	82	N	201500105 03 00 08	01-MAR-19	30-MAR-19	1,89,95
745	CHAMOLI	V	N	83	N	201500105 03 00 08	01-MAR-19	30-MAR-19	1,86,72
746	CHAMOLI	V	N	84	N	201500105 03 00 08	01-MAR-19	30-MAR-19	4,53,35
747	CHAMOLI	V	N	85	N	201500105 03 00 08	01-MAR-19	30-MAR-19	3,21,75
748	CHAMOLI	V	N	86	N	201500105 03 00 08	01-MAR-19	30-MAR-19	2,55,97
749	CHAMOLI	V	N	87	N	201500103 05 00 11	01-MAR-19	30-MAR-19	40,55
750	CHAMOLI	V	N	88	N	201500103 05 00 15	01-MAR-19	30-MAR-19	2,62,55
751	CHAMOLI	V	N	89	N	201500105 03 00 08	01-MAR-19	31-MAR-19	2,43,56
752	CHAMOLI	V	N	9	N	201500103 05 00 16	01-MAR-19	12-MAR-19	1,26,00
753	CHAMOLI	V	N	90	N	201500105 03 00 08	01-MAR-19	31-MAR-19	25,87,44
754	CHAMOLI	V	N	91	N	201500105 03 00 08	01-MAR-19	31-MAR-19	13,91,21
755	CHAMOLI	V	N	92	N	201500105 03 00 08	01-MAR-19	31-MAR-19	29,78,19
756	CHAMOLI	V	N	93	N	201500105 03 00 08	01-MAR-19	31-MAR-19	1,31,88
757	CHAMOLI	V	N	94	N	201500103 05 00 11	01-MAR-19	31-MAR-19	63,00
758	CHAMOLI	V	N	95	N	201500105 03 00 08	01-MAR-19	31-MAR-19	13,51
759	CHAMOLI	V	N	96	N	201500105 03 00 02	01-MAR-19	31-MAR-19	60,00
760	CHAMOLI	V	N	97	N	201500105 03 00 02	01-MAR-19	31-MAR-19	1,49,85
761	CHAMOLI	V	N	98	N	201500103 05 00 04	01-MAR-19	31-MAR-19	9,00
762	CHAMOLI	V	N	99	N	201500103 05 00 04	01-MAR-19	31-MAR-19	15,54

DDO- 41002962 OFFICER IN-CHARGE OFFICE IN CHARGE PANCHASTHANI CHUNAVALAYA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
763	UTTARKASHI	V	N	1	N	201500109 03 00 04	01-JAN-19	05-JAN-19	27,26
764	UTTARKASHI	V	N	11	N	201500109 03 00 11	01-JAN-19	16-JAN-19	4,03,40
765	UTTARKASHI	V	N	2	N	201500109 03 00 02	01-JAN-19	05-JAN-19	15,50
766	UTTARKASHI	V	N	1	N	201500109 03 00 15	01-FEB-19	06-FEB-19	8,82,43
767	UTTARKASHI	V	N	20	N	201500109 03 00 08	01-FEB-19	15-FEB-19	10,00
768	UTTARKASHI	V	N	21	N	201500109 03 00 42	01-FEB-19	15-FEB-19	10,48,00
769	UTTARKASHI	V	N	23	N	201500109 03 00 11	01-FEB-19	20-FEB-19	5,62,67
770	UTTARKASHI	V	N	35	N	201500109 03 00 08	01-FEB-19	23-FEB-19	1,59,46
771	UTTARKASHI	V	N	36	N	201500109 03 00 42	01-FEB-19	23-FEB-19	3,12,43
772	UTTARKASHI	V	N	6	N	201500109 03 00 11	01-FEB-19	08-FEB-19	13,56,75
773	UTTARKASHI	V	N	7	N	201500109 03 00 42	01-FEB-19	08-FEB-19	1,75,00
774	UTTARKASHI	V	N	1	N	201500109 03 00 13	01-MAR-19	13-MAR-19	35,63
775	UTTARKASHI	V	N	15	N	201500109 03 00 08	01-MAR-19	16-MAR-19	47,50
776	UTTARKASHI	V	N	16	N	201500109 03 00 08	01-MAR-19	16-MAR-19	96,98
777	UTTARKASHI	V	N	17	N	201500109 03 00 08	01-MAR-19	16-MAR-19	26,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
778	UTTARKASHI	V	N	19	N	201500109 03 00 42	01-MAR-19	19-MAR-19	72,00
779	UTTARKASHI	V	N	2	N	201500109 03 00 42	01-MAR-19	13-MAR-19	8,24,00
780	UTTARKASHI	V	N	20	N	201500109 03 00 16	01-MAR-19	22-MAR-19	3,28,34
781	UTTARKASHI	V	N	21	N	201500109 03 00 16	01-MAR-19	22-MAR-19	2,18,71
782	UTTARKASHI	V	N	3	N	201500109 03 00 42	01-MAR-19	13-MAR-19	1,64,12
783	UTTARKASHI	V	N	50	N	201500109 03 00 04	01-MAR-19	29-MAR-19	10,87,38
784	UTTARKASHI	V	N	51	N	201500109 03 00 16	01-MAR-19	31-MAR-19	11,88,54
785	UTTARKASHI	V	N	52	N	201500109 03 00 04	01-MAR-19	31-MAR-19	14,02
786	UTTARKASHI	V	N	53	N	201500109 03 00 12	01-MAR-19	31-MAR-19	1,20,00
787	UTTARKASHI	V	N	54	N	201500109 03 00 42	01-MAR-19	31-MAR-19	31,01,64
788	UTTARKASHI	V	N	8	N	201500109 03 00 07	01-MAR-19	31-MAR-19	20,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
789	UTTARKASHI	V	N	10	N	201500103 05 00 15	01-JAN-19	11-JAN-19	3,55,14
790	UTTARKASHI	V	N	12	N	201500103 05 00 11	01-JAN-19	17-JAN-19	30,51,27
791	UTTARKASHI	V	N	13	N	201500105 03 00 42	01-JAN-19	29-JAN-19	88,00
792	UTTARKASHI	V	N	14	N	201500105 03 00 11	01-JAN-19	29-JAN-19	3,45,16
793	UTTARKASHI	V	N	15	N	201500105 03 00 08	01-JAN-19	29-JAN-19	38,00
794	UTTARKASHI	V	N	16	N	201500105 03 00 08	01-JAN-19	29-JAN-19	45,99
795	UTTARKASHI	V	N	17	N	201500105 03 00 08	01-JAN-19	29-JAN-19	32,00
796	UTTARKASHI	V	N	18	N	201500105 03 00 08	01-JAN-19	29-JAN-19	1,08,87
797	UTTARKASHI	V	N	19	N	201500105 03 00 08	01-JAN-19	29-JAN-19	1,49,00
798	UTTARKASHI	V	N	20	N	201500105 03 00 08	01-JAN-19	29-JAN-19	2,00,00
799	UTTARKASHI	V	N	21	N	201500103 05 00 08	01-JAN-19	29-JAN-19	56,40
800	UTTARKASHI	V	N	22	N	201500106 03 00 04	01-JAN-19	29-JAN-19	10,86,63
801	UTTARKASHI	V	N	3	N	201500103 05 00 08	01-JAN-19	11-JAN-19	57,98
802	UTTARKASHI	V	N	4	N	201500103 01 01 08	01-JAN-19	11-JAN-19	3,80,80
803	UTTARKASHI	V	N	5	N	201500103 05 00 16	01-JAN-19	11-JAN-19	20,60,17
804	UTTARKASHI	V	N	6	N	201500103 05 00 16	01-JAN-19	11-JAN-19	1,35,00
805	UTTARKASHI	V	N	7	N	201500103 05 00 16	01-JAN-19	11-JAN-19	30,00
806	UTTARKASHI	V	N	8	N	201500105 03 00 08	01-JAN-19	11-JAN-19	1,01,60
807	UTTARKASHI	V	N	9	N	201500105 03 00 11	01-JAN-19	11-JAN-19	2,01,00
808	UTTARKASHI	V	N	1	N	201500103 05 00 01	01-FEB-19	08-FEB-19	25,19,20
809	UTTARKASHI	V	N	1	N	201500103 05 00 06	01-FEB-19	08-FEB-19	1,51,00
810	UTTARKASHI	V	N	1	N	201500103 05 00 03	01-FEB-19	08-FEB-19	2,26,35
811	UTTARKASHI	V	N	10	N	201500105 03 00 08	01-FEB-19	14-FEB-19	1,34,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
812	UTTARKASHI	V	N	11	N	201500105 03 00 42	01-FEB-19	14-FEB-19	2,39,00
813	UTTARKASHI	V	N	12	N	201500105 03 00 11	01-FEB-19	14-FEB-19	90,59
814	UTTARKASHI	V	N	13	N	201500105 03 00 19	01-FEB-19	14-FEB-19	51,47
815	UTTARKASHI	V	N	14	N	201500103 05 00 11	01-FEB-19	14-FEB-19	1,93,27
816	UTTARKASHI	V	N	15	N	201500103 05 00 46	01-FEB-19	14-FEB-19	97,00
817	UTTARKASHI	V	N	16	N	201500105 03 00 08	01-FEB-19	15-FEB-19	36,58
818	UTTARKASHI	V	N	17	N	201500105 03 00 08	01-FEB-19	15-FEB-19	1,26,00
819	UTTARKASHI	V	N	18	N	201500103 05 00 46	01-FEB-19	15-FEB-19	1,51,94
820	UTTARKASHI	V	N	19	N	201500105 03 00 47	01-FEB-19	15-FEB-19	1,68,50
821	UTTARKASHI	V	N	2	N	201500103 05 00 01	01-FEB-19	14-FEB-19	2,31,00
822	UTTARKASHI	V	N	2	N	201500103 05 00 03	01-FEB-19	14-FEB-19	16,17
823	UTTARKASHI	V	N	2	N	201500103 05 00 13	01-FEB-19	07-FEB-19	15,03
824	UTTARKASHI	V	N	2	N	201500103 05 00 06	01-FEB-19	14-FEB-19	20,00
825	UTTARKASHI	V	N	24	N	201500105 03 00 08	01-FEB-19	21-FEB-19	1,97,90
826	UTTARKASHI	V	N	25	N	201500105 03 00 19	01-FEB-19	21-FEB-19	3,38,44
827	UTTARKASHI	V	N	26	N	201500105 03 00 11	01-FEB-19	21-FEB-19	1,36,76
828	UTTARKASHI	V	N	27	N	201500103 05 00 05	01-FEB-19	21-FEB-19	2,67,66
829	UTTARKASHI	V	N	28	N	201500103 05 00 19	01-FEB-19	21-FEB-19	27,14
830	UTTARKASHI	V	N	29	N	201500105 03 00 08	01-FEB-19	21-FEB-19	2,18,00
831	UTTARKASHI	V	N	3	N	201500103 05 00 16	01-FEB-19	07-FEB-19	14,16,72
832	UTTARKASHI	V	N	30	N	201500105 03 00 11	01-FEB-19	21-FEB-19	1,79,55
833	UTTARKASHI	V	N	31	N	201500105 03 00 08	01-FEB-19	21-FEB-19	48,00
834	UTTARKASHI	V	N	32	N	201500105 03 00 08	01-FEB-19	21-FEB-19	2,00,00
835	UTTARKASHI	V	N	33	N	201500105 03 00 08	01-FEB-19	21-FEB-19	19,42,00
836	UTTARKASHI	V	N	34	N	201500105 03 00 08	01-FEB-19	21-FEB-19	8,83,90
837	UTTARKASHI	V	N	37	N	201500105 03 00 08	01-FEB-19	26-FEB-19	3,67,50
838	UTTARKASHI	V	N	38	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,39,48
839	UTTARKASHI	V	N	39	N	201500105 03 00 08	01-FEB-19	26-FEB-19	47,48
840	UTTARKASHI	V	N	4	N	201500103 05 00 13	01-FEB-19	07-FEB-19	4,72
841	UTTARKASHI	V	N	40	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,06,60
842	UTTARKASHI	V	N	41	N	201500105 03 00 11	01-FEB-19	26-FEB-19	74,72
843	UTTARKASHI	V	N	42	N	201500105 03 00 08	01-FEB-19	26-FEB-19	96,98
844	UTTARKASHI	V	N	43	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,68,77
845	UTTARKASHI	V	N	44	N	201500105 03 00 19	01-FEB-19	26-FEB-19	1,13,88
846	UTTARKASHI	V	N	45	N	201500105 03 00 08	01-FEB-19	26-FEB-19	2,40,10
847	UTTARKASHI	V	N	46	N	201500103 05 00 11	01-FEB-19	26-FEB-19	10,65,65
848	UTTARKASHI	V	N	47	N	201500105 03 00 11	01-FEB-19	26-FEB-19	17,93,69

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DDO- 41002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER ELECTION OFFICER UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
849	UTTARKASHI	V	N	48	N	201500105 03 00 08	01-FEB-19	26-FEB-19	94,20
850	UTTARKASHI	V	N	49	N	201500105 03 00 08	01-FEB-19	26-FEB-19	33,59
851	UTTARKASHI	V	N	5	N	201500103 05 00 16	01-FEB-19	07-FEB-19	1,35,00
852	UTTARKASHI	V	N	50	N	201500105 03 00 08	01-FEB-19	26-FEB-19	81,00
853	UTTARKASHI	V	N	51	N	201500105 03 00 08	01-FEB-19	26-FEB-19	1,99,57
854	UTTARKASHI	V	N	52	N	201500105 03 00 08	01-FEB-19	26-FEB-19	65,00
855	UTTARKASHI	V	N	9	N	201500105 03 00 08	01-FEB-19	14-FEB-19	29,17
856	UTTARKASHI	V	N	1	N	201500103 05 00 03	01-MAR-19	02-MAR-19	2,26,35
857	UTTARKASHI	V	N	1	N	201500103 05 00 01	01-MAR-19	02-MAR-19	25,15,00
858	UTTARKASHI	V	N	1	N	201500103 05 00 06	01-MAR-19	02-MAR-19	2,35,50
859	UTTARKASHI	V	N	10	N	201500103 05 00 11	01-MAR-19	15-MAR-19	1,63,50
860	UTTARKASHI	V	N	11	N	201500105 03 00 08	01-MAR-19	15-MAR-19	8,62,50
861	UTTARKASHI	V	N	12	N	201500105 03 00 08	01-MAR-19	15-MAR-19	76,70
862	UTTARKASHI	V	N	13	N	201500103 01 01 08	01-MAR-19	15-MAR-19	42,60,87
863	UTTARKASHI	V	N	14	N	201500105 03 00 42	01-MAR-19	15-MAR-19	1,88,00
864	UTTARKASHI	V	N	18	N	201500105 03 00 02	01-MAR-19	16-MAR-19	69,10
865	UTTARKASHI	V	N	2	N	201500103 05 00 01	01-MAR-19	13-MAR-19	2,26,50
866	UTTARKASHI	V	N	22	N	201500105 03 00 42	01-MAR-19	22-MAR-19	1,31,50
867	UTTARKASHI	V	N	23	N	201500103 05 00 46	01-MAR-19	22-MAR-19	2,45,98
868	UTTARKASHI	V	N	24	N	201500105 03 00 08	01-MAR-19	22-MAR-19	3,71,57
869	UTTARKASHI	V	N	25	N	201500105 03 00 08	01-MAR-19	22-MAR-19	5,43,65
870	UTTARKASHI	V	N	26	N	201500103 05 00 08	01-MAR-19	22-MAR-19	40,38
871	UTTARKASHI	V	N	27	N	201500105 03 00 08	01-MAR-19	22-MAR-19	1,19,80
872	UTTARKASHI	V	N	28	N	201500105 03 00 08	01-MAR-19	22-MAR-19	6,43,75
873	UTTARKASHI	V	N	29	N	201500103 05 00 11	01-MAR-19	22-MAR-19	2,22,21
874	UTTARKASHI	V	N	3	N	201500103 05 00 01	01-MAR-19	13-MAR-19	4,83,84
875	UTTARKASHI	V	N	30	N	201500105 03 00 08	01-MAR-19	22-MAR-19	33,00
876	UTTARKASHI	V	N	31	N	201500105 03 00 08	01-MAR-19	22-MAR-19	2,81,94
877	UTTARKASHI	V	N	32	N	201500105 03 00 08	01-MAR-19	22-MAR-19	3,26,91
878	UTTARKASHI	V	N	33	N	201500105 03 00 08	01-MAR-19	22-MAR-19	95,00
879	UTTARKASHI	V	N	34	N	201500103 05 00 08	01-MAR-19	25-MAR-19	4,53,87
880	UTTARKASHI	V	N	35	N	201500105 03 00 08	01-MAR-19	25-MAR-19	2,69,94
881	UTTARKASHI	V	N	36	N	201500105 03 00 08	01-MAR-19	25-MAR-19	6,97,00
882	UTTARKASHI	V	N	37	N	201500105 03 00 42	01-MAR-19	25-MAR-19	2,11,34
883	UTTARKASHI	V	N	38	N	201500105 03 00 08	01-MAR-19	25-MAR-19	60,00
884	UTTARKASHI	V	N	39	N	201500105 03 00 08	01-MAR-19	28-MAR-19	2,00,00
885	UTTARKASHI	V	N	4	N	201500103 05 00 01	01-MAR-19	13-MAR-19	1,79,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
886	UTTARKASHI	V	N	4	N	201500103 05 00 16	01-MAR-19	14-MAR-19	14,16,72
887	UTTARKASHI	V	N	40	N	201500105 03 00 02	01-MAR-19	28-MAR-19	2,47,50
888	UTTARKASHI	V	N	41	N	201500105 03 00 08	01-MAR-19	28-MAR-19	20,67,00
889	UTTARKASHI	V	N	42	N	201500103 05 00 16	01-MAR-19	28-MAR-19	21,27,91
890	UTTARKASHI	V	N	43	N	201500105 03 00 08	01-MAR-19	28-MAR-19	75,23
891	UTTARKASHI	V	N	44	N	201500105 03 00 08	01-MAR-19	28-MAR-19	32,40
892	UTTARKASHI	V	N	45	N	201500103 05 00 16	01-MAR-19	28-MAR-19	1,35,00
893	UTTARKASHI	V	N	46	N	201500103 05 00 16	01-MAR-19	28-MAR-19	5,40,00
894	UTTARKASHI	V	N	47	N	201500105 03 00 08	01-MAR-19	28-MAR-19	2,00,00
895	UTTARKASHI	V	N	48	N	201500105 03 00 08	01-MAR-19	28-MAR-19	1,48,80
896	UTTARKASHI	V	N	49	N	201500105 03 00 02	01-MAR-19	28-MAR-19	1,08,36
897	UTTARKASHI	V	N	5	N	201500103 05 00 01	01-MAR-19	13-MAR-19	7,40,52
898	UTTARKASHI	V	N	5	N	201500103 05 00 16	01-MAR-19	15-MAR-19	12,02,90
899	UTTARKASHI	V	N	56	N	201500105 03 00 08	01-MAR-19	31-MAR-19	15,33,61
900	UTTARKASHI	V	N	57	N	201500105 03 00 08	01-MAR-19	31-MAR-19	2,24,98
901	UTTARKASHI	V	N	6	N	201500103 05 00 01	01-MAR-19	13-MAR-19	88,43
902	UTTARKASHI	V	N	6	N	201500103 05 00 16	01-MAR-19	15-MAR-19	1,35,00
903	UTTARKASHI	V	N	60	N	201500105 03 00 02	01-MAR-19	31-MAR-19	1,62,00
904	UTTARKASHI	V	N	7	N	201500103 05 00 01	01-MAR-19	22-MAR-19	17,52,46
905	UTTARKASHI	V	N	7	N	201500103 05 00 16	01-MAR-19	15-MAR-19	60,00
906	UTTARKASHI	V	N	8	N	201500103 05 00 16	01-MAR-19	15-MAR-19	7,92,00
907	UTTARKASHI	V	N	9	N	201500103 05 00 11	01-MAR-19	15-MAR-19	14,88,24

DDO- 42002962 OFFICER IN-CHARGE OFFCIER IN CHARGE PANCHASTHANI CHUNAVALAYA PARUI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
908	PAURI GARHWAL	V	N	19	N	201500109 03 00 15	01-JAN-19	24-JAN-19	4,05,24
909	PAURI GARHWAL	V	N	1	N	201500109 03 00 16	01-FEB-19	11-FEB-19	4,52,34
910	PAURI GARHWAL	V	N	2	N	201500109 03 00 16	01-FEB-19	11-FEB-19	4,86,00
911	PAURI GARHWAL	V	N	2	N	201500109 03 00 03	01-FEB-19	04-FEB-19	80,10
912	PAURI GARHWAL	V	N	2	N	201500109 03 00 06	01-FEB-19	04-FEB-19	58,70
913	PAURI GARHWAL	V	N	2	N	201500109 03 00 01	01-FEB-19	04-FEB-19	8,94,00
914	PAURI GARHWAL	V	N	27	N	201500109 03 00 08	01-FEB-19	25-FEB-19	30,00
915	PAURI GARHWAL	V	N	3	N	201500109 03 00 01	01-FEB-19	14-FEB-19	8,19,36
916	PAURI GARHWAL	V	N	3	N	201500109 03 00 15	01-FEB-19	12-FEB-19	1,44,76
917	PAURI GARHWAL	V	N	1	N	201500109 03 00 01	01-MAR-19	01-MAR-19	8,90,00
918	PAURI GARHWAL	V	N	1	N	201500109 03 00 03	01-MAR-19	01-MAR-19	80,10
919	PAURI GARHWAL	V	N	1	N	201500109 03 00 06	01-MAR-19	01-MAR-19	96,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
920	PAURI GARHWAL	V	N	30	N	201500109 03 00 15	01-MAR-19	19-MAR-19	4,27,19
921	PAURI GARHWAL	V	N	40	N	201500109 03 00 16	01-MAR-19	28-MAR-19	6,70,50
922	PAURI GARHWAL	V	N	41	N	201500109 03 00 16	01-MAR-19	28-MAR-19	7,57,13
923	PAURI GARHWAL	V	N	5	N	201500109 03 00 15	01-MAR-19	13-MAR-19	86,27
924	PAURI GARHWAL	V	N	6	N	201500109 03 00 16	01-MAR-19	13-MAR-19	4,52,34
925	PAURI GARHWAL	V	N	7	N	201500109 03 00 16	01-MAR-19	13-MAR-19	1,26,00

DDO- 42002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICER PARUI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
926	PAURI GARHWAL	V	N	1	N	201500105 03 00 08	01-JAN-19	09-JAN-19	3,24,72
927	PAURI GARHWAL	V	N	10	N	201500105 03 00 08	01-JAN-19	09-JAN-19	61,77
928	PAURI GARHWAL	V	N	11	N	201500103 05 00 16	01-JAN-19	09-JAN-19	1,39,50
929	PAURI GARHWAL	V	N	12	N	201500103 01 01 42	01-JAN-19	09-JAN-19	3,20,00
930	PAURI GARHWAL	V	N	13	N	201500103 05 00 05	01-JAN-19	16-JAN-19	1,47,34
931	PAURI GARHWAL	V	N	14	N	201500103 05 00 08	01-JAN-19	16-JAN-19	10,85
932	PAURI GARHWAL	V	N	15	N	201500103 05 00 15	01-JAN-19	16-JAN-19	1,48,15
933	PAURI GARHWAL	V	N	16	N	201500103 05 00 15	01-JAN-19	16-JAN-19	1,56,44
934	PAURI GARHWAL	V	N	17	N	201500105 03 00 08	01-JAN-19	16-JAN-19	75,88
935	PAURI GARHWAL	V	N	2	N	201500103 01 01 08	01-JAN-19	09-JAN-19	70,19,11
936	PAURI GARHWAL	V	N	20	N	201500103 05 00 13	01-JAN-19	24-JAN-19	4,74
937	PAURI GARHWAL	V	N	21	N	201500105 03 00 04	01-JAN-19	24-JAN-19	18,48
938	PAURI GARHWAL	V	N	22	N	201500105 03 00 04	01-JAN-19	24-JAN-19	12,16
939	PAURI GARHWAL	V	N	3	N	201500105 03 00 08	01-JAN-19	09-JAN-19	1,85,72
940	PAURI GARHWAL	V	N	4	N	201500103 05 00 11	01-JAN-19	09-JAN-19	3,64,74
941	PAURI GARHWAL	V	N	7	N	201500103 05 00 16	01-JAN-19	09-JAN-19	1,39,50
942	PAURI GARHWAL	V	N	8	N	201500103 05 00 16	01-JAN-19	09-JAN-19	9,14,37
943	PAURI GARHWAL	V	N	9	N	201500103 05 00 16	01-JAN-19	09-JAN-19	14,57,78
944	PAURI GARHWAL	V	N	1	N	201500103 05 00 03	01-FEB-19	04-FEB-19	1,95,75
945	PAURI GARHWAL	V	N	1	N	201500103 05 00 01	01-FEB-19	04-FEB-19	21,79,20
946	PAURI GARHWAL	V	N	1	N	201500103 05 00 06	01-FEB-19	04-FEB-19	1,62,40
947	PAURI GARHWAL	V	N	10	N	201500105 03 00 11	01-FEB-19	15-FEB-19	32,09,44
948	PAURI GARHWAL	V	N	11	N	201500105 03 00 08	01-FEB-19	15-FEB-19	1,89,16
949	PAURI GARHWAL	V	N	12	N	201500103 05 00 16	01-FEB-19	15-FEB-19	60,00
950	PAURI GARHWAL	V	N	13	N	201500103 05 00 16	01-FEB-19	15-FEB-19	1,39,50
951	PAURI GARHWAL	V	N	14	N	201500103 05 00 16	01-FEB-19	15-FEB-19	1,39,50
952	PAURI GARHWAL	V	N	15	N	201500105 03 00 08	01-FEB-19	15-FEB-19	25,94
953	PAURI GARHWAL	V	N	16	N	201500103 05 00 19	01-FEB-19	15-FEB-19	64,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
954	PAURI GARHWAL	V	N	17	N	201500103 05 00 19	01-FEB-19	15-FEB-19	60,78
955	PAURI GARHWAL	V	N	18	N	201500105 03 00 08	01-FEB-19	20-FEB-19	10,00
956	PAURI GARHWAL	V	N	19	N	201500105 03 00 08	01-FEB-19	20-FEB-19	10,00
957	PAURI GARHWAL	V	N	20	N	201500105 03 00 08	01-FEB-19	22-FEB-19	14,98
958	PAURI GARHWAL	V	N	21	N	201500103 05 00 19	01-FEB-19	22-FEB-19	50,76
959	PAURI GARHWAL	V	N	22	N	201500105 03 00 19	01-FEB-19	22-FEB-19	3,85,96
960	PAURI GARHWAL	V	N	23	N	201500105 03 00 08	01-FEB-19	22-FEB-19	1,43,91
961	PAURI GARHWAL	V	N	24	N	201500105 03 00 47	01-FEB-19	22-FEB-19	78,58
962	PAURI GARHWAL	V	N	25	N	201500103 05 00 47	01-FEB-19	22-FEB-19	1,05,00
963	PAURI GARHWAL	V	N	26	N	201500103 05 00 09	01-FEB-19	22-FEB-19	15,62
964	PAURI GARHWAL	V	N	28	N	201500105 03 00 08	01-FEB-19	26-FEB-19	2,07,00
965	PAURI GARHWAL	V	N	29	N	201500105 03 00 08	01-FEB-19	26-FEB-19	9,69
966	PAURI GARHWAL	V	N	30	N	201500105 03 00 08	01-FEB-19	26-FEB-19	19,95,00
967	PAURI GARHWAL	V	N	31	N	201500105 03 00 08	01-FEB-19	26-FEB-19	22,58,56
968	PAURI GARHWAL	V	N	4	N	201500103 05 00 11	01-FEB-19	15-FEB-19	1,62,44
969	PAURI GARHWAL	V	N	4	N	201500103 05 00 01	01-FEB-19	20-FEB-19	17,77,54
970	PAURI GARHWAL	V	N	5	N	201500103 05 00 01	01-FEB-19	28-FEB-19	21,75,00
971	PAURI GARHWAL	V	N	5	N	201500103 05 00 06	01-FEB-19	28-FEB-19	2,50,40
972	PAURI GARHWAL	V	N	5	N	201500103 05 00 47	01-FEB-19	15-FEB-19	1,14,00
973	PAURI GARHWAL	V	N	5	N	201500103 05 00 03	01-FEB-19	28-FEB-19	1,95,75
974	PAURI GARHWAL	V	N	6	N	201500105 03 00 47	01-FEB-19	15-FEB-19	28,00
975	PAURI GARHWAL	V	N	7	N	201500103 05 00 15	01-FEB-19	15-FEB-19	1,21,72
976	PAURI GARHWAL	V	N	8	N	201500103 05 00 16	01-FEB-19	15-FEB-19	14,57,78
977	PAURI GARHWAL	V	N	9	N	201500105 03 00 08	01-FEB-19	15-FEB-19	2,87,30
978	PAURI GARHWAL	V	N	1	N	201500103 05 00 16	01-MAR-19	08-MAR-19	1,26,00
979	PAURI GARHWAL	V	N	10	N	201500105 03 00 08	01-MAR-19	15-MAR-19	1,24,90
980	PAURI GARHWAL	V	N	11	N	201500105 03 00 08	01-MAR-19	15-MAR-19	53,63
981	PAURI GARHWAL	V	N	12	N	201500105 03 00 08	01-MAR-19	15-MAR-19	3,49,05
982	PAURI GARHWAL	V	N	13	N	201500105 03 00 08	01-MAR-19	15-MAR-19	1,34,25
983	PAURI GARHWAL	V	N	14	N	201500105 03 00 08	01-MAR-19	15-MAR-19	90,00
984	PAURI GARHWAL	V	N	15	N	201500105 03 00 08	01-MAR-19	15-MAR-19	2,87,08
985	PAURI GARHWAL	V	N	16	N	201500105 03 00 19	01-MAR-19	15-MAR-19	27,07
986	PAURI GARHWAL	V	N	17	N	201500103 05 00 19	01-MAR-19	15-MAR-19	32,16
987	PAURI GARHWAL	V	N	18	N	201500105 03 00 08	01-MAR-19	15-MAR-19	23,10
988	PAURI GARHWAL	V	N	19	N	201500105 03 00 47	01-MAR-19	15-MAR-19	64,60
989	PAURI GARHWAL	V	N	2	N	201500103 05 00 16	01-MAR-19	08-MAR-19	14,57,78
990	PAURI GARHWAL	V	N	20	N	201500105 03 00 08	01-MAR-19	15-MAR-19	13,27,50



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	PAURI GARHWAL	V	N	21	N	201500105 03 00 19	01-MAR-19	15-MAR-19	1,09,38
992	PAURI GARHWAL	V	N	22	N	201500103 05 00 13	01-MAR-19	15-MAR-19	83
993	PAURI GARHWAL	V	N	23	N	201500103 05 00 09	01-MAR-19	18-MAR-19	48,84
994	PAURI GARHWAL	V	N	24	N	201500105 03 00 08	01-MAR-19	18-MAR-19	1,31,87
995	PAURI GARHWAL	V	N	25	N	201500105 03 00 08	01-MAR-19	18-MAR-19	7,27,94
996	PAURI GARHWAL	V	N	26	N	201500105 03 00 08	01-MAR-19	18-MAR-19	11,97,90
997	PAURI GARHWAL	V	N	27	N	201500105 03 00 19	01-MAR-19	18-MAR-19	2,70,16
998	PAURI GARHWAL	V	N	28	N	201500103 05 00 13	01-MAR-19	18-MAR-19	22,68
999	PAURI GARHWAL	V	N	29	N	201500105 03 00 08	01-MAR-19	19-MAR-19	85,70
1000	PAURI GARHWAL	V	N	3	N	201500105 03 00 08	01-MAR-19	08-MAR-19	5,04,00
1001	PAURI GARHWAL	V	N	31	N	201500105 03 00 08	01-MAR-19	19-MAR-19	3,77,51
1002	PAURI GARHWAL	V	N	32	N	201500105 03 00 08	01-MAR-19	19-MAR-19	3,79,21
1003	PAURI GARHWAL	V	N	33	N	201500105 03 00 19	01-MAR-19	19-MAR-19	4,52,16
1004	PAURI GARHWAL	V	N	34	N	201500105 03 00 08	01-MAR-19	27-MAR-19	21,66,00
1005	PAURI GARHWAL	V	N	35	N	201500105 03 00 02	01-MAR-19	27-MAR-19	2,00,00
1006	PAURI GARHWAL	V	N	36	N	201500105 03 00 02	01-MAR-19	27-MAR-19	2,00,00
1007	PAURI GARHWAL	V	N	37	N	201500105 03 00 02	01-MAR-19	27-MAR-19	1,00,00
1008	PAURI GARHWAL	V	N	38	N	201500105 03 00 08	01-MAR-19	28-MAR-19	17,23
1009	PAURI GARHWAL	V	N	39	N	201500105 03 00 08	01-MAR-19	28-MAR-19	26,79
1010	PAURI GARHWAL	V	N	4	N	201500103 05 00 16	01-MAR-19	08-MAR-19	1,26,00
1011	PAURI GARHWAL	V	N	42	N	201500105 03 00 08	01-MAR-19	29-MAR-19	7,53
1012	PAURI GARHWAL	V	N	43	N	201500105 03 00 08	01-MAR-19	29-MAR-19	85,00
1013	PAURI GARHWAL	V	N	44	N	201500105 03 00 08	01-MAR-19	29-MAR-19	42,69
1014	PAURI GARHWAL	V	N	45	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,29,02
1015	PAURI GARHWAL	V	N	46	N	201500105 03 00 08	01-MAR-19	29-MAR-19	91,03
1016	PAURI GARHWAL	V	N	47	N	201500105 03 00 08	01-MAR-19	29-MAR-19	33,94
1017	PAURI GARHWAL	V	N	48	N	201500105 03 00 08	01-MAR-19	29-MAR-19	4,21,20
1018	PAURI GARHWAL	V	N	49	N	201500105 03 00 08	01-MAR-19	29-MAR-19	41,50
1019	PAURI GARHWAL	V	N	50	N	201500105 03 00 08	01-MAR-19	29-MAR-19	21,58,00
1020	PAURI GARHWAL	V	N	51	N	201500105 03 00 08	01-MAR-19	29-MAR-19	9,30,00
1021	PAURI GARHWAL	V	N	52	N	201500105 03 00 08	01-MAR-19	29-MAR-19	88,86,84
1022	PAURI GARHWAL	V	N	53	N	201500105 03 00 04	01-MAR-19	30-MAR-19	17,66
1023	PAURI GARHWAL	V	N	54	N	201500105 03 00 04	01-MAR-19	30-MAR-19	18,00
1024	PAURI GARHWAL	V	N	55	N	201500105 03 00 04	01-MAR-19	30-MAR-19	36,00
1025	PAURI GARHWAL	V	N	8	N	201500103 05 00 19	01-MAR-19	15-MAR-19	2,47,92
1026	PAURI GARHWAL	V	N	9	N	201500105 03 00 08	01-MAR-19	15-MAR-19	2,33,47

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1027	TEHRI GARHWAL	V	N	24	N	201500109 03 00 11	01-FEB-19	16-FEB-19	21,20,39
1028	TEHRI GARHWAL	V	N	117	N	201500109 03 00 11	01-MAR-19	31-MAR-19	8,92,00
1029	TEHRI GARHWAL	V	N	119	N	201500109 03 00 11	01-MAR-19	31-MAR-19	17,58,07
1030	TEHRI GARHWAL	V	N	120	N	201500109 03 00 42	01-MAR-19	31-MAR-19	2,17,00
1031	TEHRI GARHWAL	V	N	2	N	201500109 03 00 16	01-MAR-19	08-MAR-19	21,73,97
1032	TEHRI GARHWAL	V	N	43	N	201500109 03 00 04	01-MAR-19	19-MAR-19	8,30,85

DDO- 61002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1033	TEHRI GARHWAL	V	N	1	N	201500103 05 00 16	01-JAN-19	04-JAN-19	1,35,00
1034	TEHRI GARHWAL	V	N	10	N	201500105 03 00 02	01-JAN-19	15-JAN-19	36,00
1035	TEHRI GARHWAL	V	N	11	N	201500103 05 00 11	01-JAN-19	16-JAN-19	10,11,85
1036	TEHRI GARHWAL	V	N	12	N	201500103 05 00 11	01-JAN-19	16-JAN-19	42,00
1037	TEHRI GARHWAL	V	N	13	N	201500103 05 00 11	01-JAN-19	16-JAN-19	1,45,60
1038	TEHRI GARHWAL	V	N	14	N	201500103 05 00 11	01-JAN-19	16-JAN-19	25,86
1039	TEHRI GARHWAL	V	N	15	N	201500105 03 00 08	01-JAN-19	16-JAN-19	1,62,40
1040	TEHRI GARHWAL	V	N	16	N	201500103 05 00 11	01-JAN-19	16-JAN-19	1,85,02
1041	TEHRI GARHWAL	V	N	17	N	201500103 05 00 11	01-JAN-19	16-JAN-19	1,74,00
1042	TEHRI GARHWAL	V	N	18	N	201500103 05 00 11	01-JAN-19	16-JAN-19	6,63,20
1043	TEHRI GARHWAL	V	N	19	N	201500103 05 00 11	01-JAN-19	22-JAN-19	32,84,18
1044	TEHRI GARHWAL	V	N	2	N	201500103 05 00 16	01-JAN-19	04-JAN-19	1,35,00
1045	TEHRI GARHWAL	V	N	20	N	201500105 03 00 08	01-JAN-19	24-JAN-19	1,32,93
1046	TEHRI GARHWAL	V	N	21	N	201500103 05 00 27	01-JAN-19	25-JAN-19	82,77
1047	TEHRI GARHWAL	V	N	22	N	201500105 03 00 08	01-JAN-19	25-JAN-19	1,50,18
1048	TEHRI GARHWAL	V	N	23	N	201500103 05 00 11	01-JAN-19	25-JAN-19	3,92,35
1049	TEHRI GARHWAL	V	N	24	N	201500103 05 00 11	01-JAN-19	25-JAN-19	5,91,80
1050	TEHRI GARHWAL	V	N	25	N	201500105 03 00 08	01-JAN-19	30-JAN-19	1,33,39
1051	TEHRI GARHWAL	V	N	26	N	201500105 03 00 08	01-JAN-19	30-JAN-19	5,37,60
1052	TEHRI GARHWAL	V	N	27	N	201500105 03 00 08	01-JAN-19	30-JAN-19	23,52
1053	TEHRI GARHWAL	V	N	28	N	201500105 03 00 08	01-JAN-19	30-JAN-19	1,49,20
1054	TEHRI GARHWAL	V	N	29	N	201500105 03 00 08	01-JAN-19	30-JAN-19	4,49,58
1055	TEHRI GARHWAL	V	N	3	N	201500103 05 00 16	01-JAN-19	04-JAN-19	30,00
1056	TEHRI GARHWAL	V	N	30	N	201500105 03 00 08	01-JAN-19	30-JAN-19	42,50
1057	TEHRI GARHWAL	V	N	31	N	201500105 03 00 08	01-JAN-19	30-JAN-19	59,00
1058	TEHRI GARHWAL	V	N	4	N	201500103 05 00 16	01-JAN-19	04-JAN-19	33,80,55
1059	TEHRI GARHWAL	V	N	5	N	201500103 05 00 05	01-JAN-19	15-JAN-19	3,01,50
1060	TEHRI GARHWAL	V	N	6	N	201500103 05 00 13	01-JAN-19	15-JAN-19	1,31,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1061	TEHRI GARHWAL	V	N	7	N	201500105 03 00 08	01-JAN-19	15-JAN-19	83,00
1062	TEHRI GARHWAL	V	N	8	N	201500103 05 00 08	01-JAN-19	15-JAN-19	85,85
1063	TEHRI GARHWAL	V	N	9	N	201500105 03 00 08	01-JAN-19	15-JAN-19	5,90
1064	TEHRI GARHWAL	V	N	1	N	201500103 05 00 01	01-FEB-19	04-FEB-19	27,25,80
1065	TEHRI GARHWAL	V	N	1	N	201500103 05 00 03	01-FEB-19	04-FEB-19	2,44,53
1066	TEHRI GARHWAL	V	N	1	N	201500105 03 00 11	01-FEB-19	01-FEB-19	16,42
1067	TEHRI GARHWAL	V	N	1	N	201500103 05 00 06	01-FEB-19	04-FEB-19	1,06,00
1068	TEHRI GARHWAL	V	N	10	N	201500103 05 00 16	01-FEB-19	06-FEB-19	1,35,00
1069	TEHRI GARHWAL	V	N	11	N	201500103 05 00 16	01-FEB-19	06-FEB-19	22,62,97
1070	TEHRI GARHWAL	V	N	12	N	201500105 03 00 08	01-FEB-19	11-FEB-19	33,20
1071	TEHRI GARHWAL	V	N	13	N	201500105 03 00 08	01-FEB-19	11-FEB-19	3,59,55
1072	TEHRI GARHWAL	V	N	14	N	201500105 03 00 08	01-FEB-19	11-FEB-19	22,00
1073	TEHRI GARHWAL	V	N	15	N	201500105 03 00 08	01-FEB-19	12-FEB-19	8,25,21
1074	TEHRI GARHWAL	V	N	16	N	201500105 03 00 08	01-FEB-19	12-FEB-19	1,15,36
1075	TEHRI GARHWAL	V	N	17	N	201500105 03 00 08	01-FEB-19	12-FEB-19	56,50
1076	TEHRI GARHWAL	V	N	18	N	201500105 03 00 08	01-FEB-19	12-FEB-19	1,41,93
1077	TEHRI GARHWAL	V	N	19	N	201500105 03 00 04	01-FEB-19	12-FEB-19	2,24,65
1078	TEHRI GARHWAL	V	N	2	N	201500103 05 00 01	01-FEB-19	15-FEB-19	3,11,17
1079	TEHRI GARHWAL	V	N	2	N	201500105 03 00 08	01-FEB-19	01-FEB-19	4,62,56
1080	TEHRI GARHWAL	V	N	20	N	201500105 03 00 08	01-FEB-19	14-FEB-19	95,60
1081	TEHRI GARHWAL	V	N	21	N	201500105 03 00 08	01-FEB-19	14-FEB-19	1,13,50
1082	TEHRI GARHWAL	V	N	22	N	201500105 03 00 11	01-FEB-19	14-FEB-19	80,00
1083	TEHRI GARHWAL	V	N	23	N	201500105 03 00 08	01-FEB-19	15-FEB-19	1,09,50
1084	TEHRI GARHWAL	V	N	25	N	201500105 03 00 08	01-FEB-19	16-FEB-19	1,50,52
1085	TEHRI GARHWAL	V	N	26	N	201500103 05 00 19	01-FEB-19	16-FEB-19	45,02
1086	TEHRI GARHWAL	V	N	27	N	201500103 01 01 42	01-FEB-19	16-FEB-19	36,00
1087	TEHRI GARHWAL	V	N	28	N	201500103 05 00 19	01-FEB-19	16-FEB-19	17,37
1088	TEHRI GARHWAL	V	N	29	N	201500105 03 00 08	01-FEB-19	16-FEB-19	52,00
1089	TEHRI GARHWAL	V	N	3	N	201500103 05 00 01	01-FEB-19	15-FEB-19	3,95,82
1090	TEHRI GARHWAL	V	N	3	N	201500105 03 00 08	01-FEB-19	01-FEB-19	87,36
1091	TEHRI GARHWAL	V	N	30	N	201500105 03 00 19	01-FEB-19	25-FEB-19	9,31,53
1092	TEHRI GARHWAL	V	N	31	N	201500105 03 00 11	01-FEB-19	27-FEB-19	2,77,20
1093	TEHRI GARHWAL	V	N	32	N	201500103 05 00 15	01-FEB-19	27-FEB-19	18,92
1094	TEHRI GARHWAL	V	N	33	N	201500103 05 00 13	01-FEB-19	27-FEB-19	62,78
1095	TEHRI GARHWAL	V	N	34	N	201500105 03 00 08	01-FEB-19	27-FEB-19	10,90,32
1096	TEHRI GARHWAL	V	N	35	N	201500103 05 00 16	01-FEB-19	27-FEB-19	76,50
1097	TEHRI GARHWAL	V	N	36	N	201500103 05 00 16	01-FEB-19	27-FEB-19	76,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1098	TEHRI GARHWAL	V	N	37	N	201500105 03 00 08	01-FEB-19	27-FEB-19	13,00,00
1099	TEHRI GARHWAL	V	N	38	N	201500105 03 00 08	01-FEB-19	27-FEB-19	42,59,93
1100	TEHRI GARHWAL	V	N	39	N	201500103 05 00 08	01-FEB-19	28-FEB-19	10,00
1101	TEHRI GARHWAL	V	N	4	N	201500105 03 00 08	01-FEB-19	01-FEB-19	1,79,76
1102	TEHRI GARHWAL	V	N	4	N	201500103 05 00 01	01-FEB-19	15-FEB-19	2,15,70
1103	TEHRI GARHWAL	V	N	5	N	201500103 05 00 01	01-FEB-19	16-FEB-19	7,01,87
1104	TEHRI GARHWAL	V	N	5	N	201500103 01 01 42	01-FEB-19	01-FEB-19	1,29,13
1105	TEHRI GARHWAL	V	N	6	N	201500103 05 00 01	01-FEB-19	27-FEB-19	2,45,48
1106	TEHRI GARHWAL	V	N	6	N	201500105 03 00 08	01-FEB-19	01-FEB-19	2,91,70
1107	TEHRI GARHWAL	V	N	7	N	201500105 03 00 08	01-FEB-19	01-FEB-19	29,00
1108	TEHRI GARHWAL	V	N	8	N	201500103 05 00 16	01-FEB-19	06-FEB-19	30,00
1109	TEHRI GARHWAL	V	N	9	N	201500103 05 00 16	01-FEB-19	06-FEB-19	1,35,00
1110	TEHRI GARHWAL	V	N	1	N	201500103 05 00 06	01-MAR-19	01-MAR-19	1,84,00
1111	TEHRI GARHWAL	V	N	1	N	201500103 05 00 01	01-MAR-19	01-MAR-19	27,17,00
1112	TEHRI GARHWAL	V	N	1	N	201500103 05 00 09	01-MAR-19	05-MAR-19	2,37,00
1113	TEHRI GARHWAL	V	N	1	N	201500103 05 00 03	01-MAR-19	01-MAR-19	2,44,53
1114	TEHRI GARHWAL	V	N	10	N	201500103 05 00 19	01-MAR-19	12-MAR-19	13,03
1115	TEHRI GARHWAL	V	N	100	N	201500103 05 00 15	01-MAR-19	30-MAR-19	1,68,96
1116	TEHRI GARHWAL	V	N	101	N	201500105 03 00 08	01-MAR-19	30-MAR-19	3,68,55
1117	TEHRI GARHWAL	V	N	102	N	201500105 03 00 11	01-MAR-19	30-MAR-19	3,96,48
1118	TEHRI GARHWAL	V	N	103	N	201500105 03 00 08	01-MAR-19	30-MAR-19	82,30,00
1119	TEHRI GARHWAL	V	N	104	N	201500105 03 00 02	01-MAR-19	30-MAR-19	15,00
1120	TEHRI GARHWAL	V	N	105	N	201500103 01 01 42	01-MAR-19	30-MAR-19	1,41,10
1121	TEHRI GARHWAL	V	N	106	N	201500105 03 00 42	01-MAR-19	30-MAR-19	1,30,30
1122	TEHRI GARHWAL	V	N	107	N	201500103 05 00 11	01-MAR-19	30-MAR-19	40,32
1123	TEHRI GARHWAL	V	N	108	N	201500105 03 00 08	01-MAR-19	30-MAR-19	3,50,68
1124	TEHRI GARHWAL	V	N	109	N	201500105 03 00 08	01-MAR-19	30-MAR-19	4,52,50
1125	TEHRI GARHWAL	V	N	11	N	201500103 05 00 19	01-MAR-19	13-MAR-19	10,86
1126	TEHRI GARHWAL	V	N	110	N	201500105 03 00 08	01-MAR-19	30-MAR-19	1,06,50
1127	TEHRI GARHWAL	V	N	111	N	201500105 03 00 08	01-MAR-19	30-MAR-19	5,36,64
1128	TEHRI GARHWAL	V	N	113	N	201500105 03 00 02	01-MAR-19	30-MAR-19	36,10
1129	TEHRI GARHWAL	V	N	114	N	201500105 03 00 08	01-MAR-19	30-MAR-19	9,50
1130	TEHRI GARHWAL	V	N	115	N	201500105 03 00 02	01-MAR-19	30-MAR-19	3,77,90
1131	TEHRI GARHWAL	V	N	116	N	201500105 03 00 04	01-MAR-19	30-MAR-19	1,17,70
1132	TEHRI GARHWAL	V	N	12	N	201500103 05 00 16	01-MAR-19	13-MAR-19	1,26,00
1133	TEHRI GARHWAL	V	N	13	N	201500103 05 00 16	01-MAR-19	13-MAR-19	1,26,00
1134	TEHRI GARHWAL	V	N	14	N	201500105 03 00 11	01-MAR-19	13-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
1135	TEHRI GARHWAL	V	N	15	N	201500103 05 00 11	01-MAR-19	13-MAR-19	84,00
1136	TEHRI GARHWAL	V	N	16	N	201500103 05 00 16	01-MAR-19	13-MAR-19	30,00
1137	TEHRI GARHWAL	V	N	17	N	201500105 03 00 08	01-MAR-19	13-MAR-19	1,26,00
1138	TEHRI GARHWAL	V	N	18	N	201500105 03 00 08	01-MAR-19	13-MAR-19	44,00
1139	TEHRI GARHWAL	V	N	19	N	201500105 03 00 08	01-MAR-19	13-MAR-19	1,26,00
1140	TEHRI GARHWAL	V	N	20	N	201500103 05 00 16	01-MAR-19	13-MAR-19	2,18,99
1141	TEHRI GARHWAL	V	N	21	N	201500105 03 00 08	01-MAR-19	13-MAR-19	42,50
1142	TEHRI GARHWAL	V	N	22	N	201500105 03 00 08	01-MAR-19	14-MAR-19	44,72
1143	TEHRI GARHWAL	V	N	23	N	201500105 03 00 08	01-MAR-19	14-MAR-19	3,06,00
1144	TEHRI GARHWAL	V	N	24	N	201500105 03 00 08	01-MAR-19	16-MAR-19	45,00
1145	TEHRI GARHWAL	V	N	25	N	201500105 03 00 08	01-MAR-19	16-MAR-19	35,40
1146	TEHRI GARHWAL	V	N	26	N	201500105 03 00 08	01-MAR-19	18-MAR-19	2,47,80
1147	TEHRI GARHWAL	V	N	27	N	201500105 03 00 08	01-MAR-19	18-MAR-19	1,65,54
1148	TEHRI GARHWAL	V	N	28	N	201500103 05 00 15	01-MAR-19	18-MAR-19	4,99,76
1149	TEHRI GARHWAL	V	N	29	N	201500105 03 00 08	01-MAR-19	18-MAR-19	8,01,26
1150	TEHRI GARHWAL	V	N	3	N	201500105 03 00 08	01-MAR-19	08-MAR-19	5,71,82
1151	TEHRI GARHWAL	V	N	30	N	201500105 03 00 08	01-MAR-19	18-MAR-19	1,18,50
1152	TEHRI GARHWAL	V	N	31	N	201500103 05 00 15	01-MAR-19	18-MAR-19	1,60,02
1153	TEHRI GARHWAL	V	N	32	N	201500105 03 00 11	01-MAR-19	18-MAR-19	9,71,38
1154	TEHRI GARHWAL	V	N	33	N	201500105 03 00 11	01-MAR-19	18-MAR-19	3,86,52
1155	TEHRI GARHWAL	V	N	34	N	201500105 03 00 42	01-MAR-19	18-MAR-19	3,60,00
1156	TEHRI GARHWAL	V	N	35	N	201500105 03 00 42	01-MAR-19	18-MAR-19	2,30,40
1157	TEHRI GARHWAL	V	N	36	N	201500105 03 00 11	01-MAR-19	18-MAR-19	4,03,20
1158	TEHRI GARHWAL	V	N	37	N	201500105 03 00 42	01-MAR-19	18-MAR-19	3,75,00
1159	TEHRI GARHWAL	V	N	38	N	201500105 03 00 42	01-MAR-19	18-MAR-19	5,26,75
1160	TEHRI GARHWAL	V	N	39	N	201500105 03 00 42	01-MAR-19	18-MAR-19	20,22,80
1161	TEHRI GARHWAL	V	N	4	N	201500105 03 00 08	01-MAR-19	08-MAR-19	6,98,50
1162	TEHRI GARHWAL	V	N	40	N	201500105 03 00 42	01-MAR-19	18-MAR-19	21,77,10
1163	TEHRI GARHWAL	V	N	41	N	201500103 05 00 16	01-MAR-19	18-MAR-19	22,62,97
1164	TEHRI GARHWAL	V	N	44	N	201500105 03 00 08	01-MAR-19	23-MAR-19	1,60,00
1165	TEHRI GARHWAL	V	N	45	N	201500105 03 00 08	01-MAR-19	23-MAR-19	2,00,00
1166	TEHRI GARHWAL	V	N	46	N	201500105 03 00 08	01-MAR-19	23-MAR-19	1,60,00
1167	TEHRI GARHWAL	V	N	47	N	201500105 03 00 08	01-MAR-19	23-MAR-19	2,54,72
1168	TEHRI GARHWAL	V	N	48	N	201500105 03 00 08	01-MAR-19	23-MAR-19	63,60
1169	TEHRI GARHWAL	V	N	49	N	201500105 03 00 08	01-MAR-19	23-MAR-19	59,00
1170	TEHRI GARHWAL	V	N	5	N	201500105 03 00 08	01-MAR-19	08-MAR-19	30,00
1171	TEHRI GARHWAL	V	N	50	N	201500105 03 00 08	01-MAR-19	23-MAR-19	1,36,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1172	TEHRI GARHWAL	V	N	51	N	201500105 03 00 08	01-MAR-19	23-MAR-19	13,68,80
1173	TEHRI GARHWAL	V	N	52	N	201500105 03 00 11	01-MAR-19	23-MAR-19	2,27,70
1174	TEHRI GARHWAL	V	N	53	N	201500105 03 00 11	01-MAR-19	23-MAR-19	90,89
1175	TEHRI GARHWAL	V	N	54	N	201500105 03 00 42	01-MAR-19	23-MAR-19	1,20,00
1176	TEHRI GARHWAL	V	N	55	N	201500103 01 01 08	01-MAR-19	23-MAR-19	15,77,10
1177	TEHRI GARHWAL	V	N	56	N	201500105 03 00 11	01-MAR-19	23-MAR-19	41,42
1178	TEHRI GARHWAL	V	N	57	N	201500105 03 00 02	01-MAR-19	26-MAR-19	5,00,00
1179	TEHRI GARHWAL	V	N	58	N	201500105 03 00 08	01-MAR-19	26-MAR-19	5,00,00
1180	TEHRI GARHWAL	V	N	59	N	201500105 03 00 08	01-MAR-19	26-MAR-19	10,00,00
1181	TEHRI GARHWAL	V	N	6	N	201500105 03 00 08	01-MAR-19	08-MAR-19	32,00
1182	TEHRI GARHWAL	V	N	60	N	201500105 03 00 08	01-MAR-19	26-MAR-19	3,48,05
1183	TEHRI GARHWAL	V	N	61	N	201500105 03 00 08	01-MAR-19	26-MAR-19	27,40
1184	TEHRI GARHWAL	V	N	62	N	201500105 03 00 08	01-MAR-19	26-MAR-19	56,40
1185	TEHRI GARHWAL	V	N	63	N	201500105 03 00 08	01-MAR-19	26-MAR-19	1,75,80
1186	TEHRI GARHWAL	V	N	64	N	201500105 03 00 11	01-MAR-19	26-MAR-19	2,08,15
1187	TEHRI GARHWAL	V	N	65	N	201500105 03 00 08	01-MAR-19	26-MAR-19	40,00
1188	TEHRI GARHWAL	V	N	66	N	201500105 03 00 08	01-MAR-19	26-MAR-19	1,93,76
1189	TEHRI GARHWAL	V	N	67	N	201500105 03 00 47	01-MAR-19	26-MAR-19	8,00
1190	TEHRI GARHWAL	V	N	68	N	201500103 05 00 19	01-MAR-19	26-MAR-19	39,09
1191	TEHRI GARHWAL	V	N	69	N	201500103 05 00 15	01-MAR-19	26-MAR-19	45,20
1192	TEHRI GARHWAL	V	N	7	N	201500105 03 00 08	01-MAR-19	08-MAR-19	26,38
1193	TEHRI GARHWAL	V	N	70	N	201500103 05 00 19	01-MAR-19	26-MAR-19	13,03
1194	TEHRI GARHWAL	V	N	71	N	201500105 03 00 08	01-MAR-19	26-MAR-19	4,05,53
1195	TEHRI GARHWAL	V	N	72	N	201500105 03 00 08	01-MAR-19	26-MAR-19	5,08,18
1196	TEHRI GARHWAL	V	N	73	N	201500105 03 00 08	01-MAR-19	26-MAR-19	5,88,97
1197	TEHRI GARHWAL	V	N	74	N	201500103 05 00 19	01-MAR-19	26-MAR-19	50,76
1198	TEHRI GARHWAL	V	N	75	N	201500103 05 00 19	01-MAR-19	26-MAR-19	88,45
1199	TEHRI GARHWAL	V	N	76	N	201500105 03 00 08	01-MAR-19	26-MAR-19	6,88,84
1200	TEHRI GARHWAL	V	N	77	N	201500105 03 00 08	01-MAR-19	26-MAR-19	3,64,62
1201	TEHRI GARHWAL	V	N	78	N	201500103 05 00 19	01-MAR-19	26-MAR-19	51,46
1202	TEHRI GARHWAL	V	N	79	N	201500103 05 00 19	01-MAR-19	26-MAR-19	32,16
1203	TEHRI GARHWAL	V	N	8	N	201500105 03 00 08	01-MAR-19	08-MAR-19	3,37,18
1204	TEHRI GARHWAL	V	N	80	N	201500105 03 00 08	01-MAR-19	26-MAR-19	6,15,96
1205	TEHRI GARHWAL	V	N	81	N	201500105 03 00 08	01-MAR-19	26-MAR-19	49,56
1206	TEHRI GARHWAL	V	N	82	N	201500105 03 00 08	01-MAR-19	26-MAR-19	1,03,65
1207	TEHRI GARHWAL	V	N	83	N	201500105 03 00 08	01-MAR-19	26-MAR-19	14,75
1208	TEHRI GARHWAL	V	N	84	N	201500105 03 00 08	01-MAR-19	26-MAR-19	20,64,00

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DDO- 61002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1209	TEHRI GARHWAL	V	N	85	N	201500105 03 00 04	01-MAR-19	29-MAR-19	11,11,18
1210	TEHRI GARHWAL	V	N	86	N	201500103 01 01 08	01-MAR-19	29-MAR-19	1,88,16
1211	TEHRI GARHWAL	V	N	87	N	201500105 03 00 11	01-MAR-19	29-MAR-19	80,00
1212	TEHRI GARHWAL	V	N	88	N	201500105 03 00 08	01-MAR-19	29-MAR-19	74,00
1213	TEHRI GARHWAL	V	N	89	N	201500103 05 00 16	01-MAR-19	29-MAR-19	1,35,00
1214	TEHRI GARHWAL	V	N	9	N	201500105 03 00 08	01-MAR-19	08-MAR-19	4,66,20
1215	TEHRI GARHWAL	V	N	90	N	201500105 03 00 11	01-MAR-19	29-MAR-19	8,05,35
1216	TEHRI GARHWAL	V	N	91	N	201500103 01 01 08	01-MAR-19	29-MAR-19	6,06,10
1217	TEHRI GARHWAL	V	N	92	N	201500103 05 00 08	01-MAR-19	29-MAR-19	11,00
1218	TEHRI GARHWAL	V	N	93	N	201500103 01 01 08	01-MAR-19	29-MAR-19	35,75
1219	TEHRI GARHWAL	V	N	94	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,25,00
1220	TEHRI GARHWAL	V	N	95	N	201500103 05 00 16	01-MAR-19	29-MAR-19	1,35,00
1221	TEHRI GARHWAL	V	N	96	N	201500103 05 00 16	01-MAR-19	29-MAR-19	30,00
1222	TEHRI GARHWAL	V	N	97	N	201500105 03 00 42	01-MAR-19	29-MAR-19	54,16
1223	TEHRI GARHWAL	V	N	98	N	201500105 03 00 08	01-MAR-19	29-MAR-19	3,83,50
1224	TEHRI GARHWAL	V	N	99	N	201500105 03 00 08	01-MAR-19	30-MAR-19	64,01,58

DDO- 65002962 DEPUTY DISTRICT ELECTION OFFICER OFFICE COMMONENT PANCHASTHANI CHUNAVALAYA HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1225	HARIDWAR	V	N	1	N	201500109 03 00 15	01-FEB-19	07-FEB-19	25,27,40
1226	HARIDWAR	V	N	22	N	201500109 03 00 15	01-FEB-19	25-FEB-19	2,93,15
1227	HARIDWAR	V	N	23	N	201500109 03 00 04	01-FEB-19	26-FEB-19	4,99,35
1228	HARIDWAR	V	N	9	N	201500109 03 00 13	01-FEB-19	21-FEB-19	29,61
1229	HARIDWAR	V	N	13	N	201500109 03 00 42	01-MAR-19	13-MAR-19	1,35,00
1230	HARIDWAR	V	N	14	N	201500109 03 00 13	01-MAR-19	13-MAR-19	1,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1231	HARIDWAR	V	N	1	N	201500103 05 00 16	01-JAN-19	15-JAN-19	30,00
1232	HARIDWAR	V	N	10	N	201500103 05 00 13	01-JAN-19	19-JAN-19	14,15
1233	HARIDWAR	V	N	11	N	201500103 01 01 08	01-JAN-19	19-JAN-19	1,30,67,94
1234	HARIDWAR	V	N	12	N	201500103 05 00 11	01-JAN-19	19-JAN-19	74,21,61
1235	HARIDWAR	V	N	13	N	201500103 05 00 11	01-JAN-19	19-JAN-19	33,37,36
1236	HARIDWAR	V	N	2	N	201500103 05 00 13	01-JAN-19	15-JAN-19	27,41
1237	HARIDWAR	V	N	3	N	201500103 05 00 16	01-JAN-19	15-JAN-19	1,39,50
1238	HARIDWAR	V	N	4	N	201500103 05 00 16	01-JAN-19	15-JAN-19	19,43,71
1239	HARIDWAR	V	N	5	N	201500103 05 00 16	01-JAN-19	15-JAN-19	12,19,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1240	HARIDWAR	V	N	6	N	201500103 05 00 13	01-JAN-19	17-JAN-19	24,05
1241	HARIDWAR	V	N	7	N	201500103 05 00 13	01-JAN-19	19-JAN-19	9,42
1242	HARIDWAR	V	N	8	N	201500103 01 01 42	01-JAN-19	19-JAN-19	1,58,15,00
1243	HARIDWAR	V	N	9	N	201500103 01 01 08	01-JAN-19	19-JAN-19	47,50
1244	HARIDWAR	V	N	1	N	201500103 05 00 03	01-FEB-19	01-FEB-19	2,42,64
1245	HARIDWAR	V	N	1	N	201500103 05 00 01	01-FEB-19	01-FEB-19	27,07,20
1246	HARIDWAR	V	N	1	N	201500103 05 00 06	01-FEB-19	01-FEB-19	46,40
1247	HARIDWAR	V	N	10	N	201500103 05 00 05	01-FEB-19	21-FEB-19	82,94
1248	HARIDWAR	V	N	11	N	201500103 05 00 05	01-FEB-19	21-FEB-19	1,64,46
1249	HARIDWAR	V	N	12	N	201500103 05 00 04	01-FEB-19	21-FEB-19	9,00
1250	HARIDWAR	V	N	13	N	201500103 05 00 04	01-FEB-19	21-FEB-19	13,20
1251	HARIDWAR	V	N	14	N	201500103 05 00 04	01-FEB-19	21-FEB-19	13,56
1252	HARIDWAR	V	N	15	N	201500103 05 00 04	01-FEB-19	21-FEB-19	12,51
1253	HARIDWAR	V	N	16	N	201500103 05 00 05	01-FEB-19	21-FEB-19	1,68,26
1254	HARIDWAR	V	N	17	N	201500103 05 00 04	01-FEB-19	21-FEB-19	10,00
1255	HARIDWAR	V	N	18	N	201500103 05 00 08	01-FEB-19	21-FEB-19	1,02,78
1256	HARIDWAR	V	N	19	N	201500103 05 00 12	01-FEB-19	21-FEB-19	2,18,12
1257	HARIDWAR	V	N	2	N	201500103 05 00 16	01-FEB-19	14-FEB-19	30,00
1258	HARIDWAR	V	N	20	N	201500103 05 00 08	01-FEB-19	21-FEB-19	54,30
1259	HARIDWAR	V	N	21	N	201500103 05 00 16	01-FEB-19	23-FEB-19	94,50
1260	HARIDWAR	V	N	3	N	201500103 05 00 16	01-FEB-19	18-FEB-19	20,01,19
1261	HARIDWAR	V	N	4	N	201500103 05 00 16	01-FEB-19	18-FEB-19	1,39,50
1262	HARIDWAR	V	N	7	N	201500103 05 00 16	01-FEB-19	18-FEB-19	94,50
1263	HARIDWAR	V	N	8	N	201500103 05 00 16	01-FEB-19	18-FEB-19	58,50
1264	HARIDWAR	V	N	1	N	201500103 05 00 06	01-MAR-19	11-MAR-19	71,20
1265	HARIDWAR	V	N	1	N	201500105 03 00 08	01-MAR-19	08-MAR-19	7,10,31
1266	HARIDWAR	V	N	1	N	201500103 05 00 01	01-MAR-19	11-MAR-19	22,47,00
1267	HARIDWAR	V	N	1	N	201500103 05 00 03	01-MAR-19	11-MAR-19	2,02,23
1268	HARIDWAR	V	N	10	N	201500103 05 00 16	01-MAR-19	12-MAR-19	30,00
1269	HARIDWAR	V	N	11	N	201500105 03 00 08	01-MAR-19	12-MAR-19	20,38,92
1270	HARIDWAR	V	N	12	N	201500103 05 00 16	01-MAR-19	12-MAR-19	1,26,00
1271	HARIDWAR	V	N	15	N	201500103 05 00 16	01-MAR-19	13-MAR-19	3,78,00
1272	HARIDWAR	V	N	16	N	201500105 03 00 08	01-MAR-19	13-MAR-19	8,95,86
1273	HARIDWAR	V	N	17	N	201500103 05 00 16	01-MAR-19	13-MAR-19	94,50
1274	HARIDWAR	V	N	18	N	201500105 03 00 08	01-MAR-19	13-MAR-19	1,68,00
1275	HARIDWAR	V	N	19	N	201500103 05 00 11	01-MAR-19	13-MAR-19	8,82,38
1276	HARIDWAR	V	N	2	N	201500105 03 00 08	01-MAR-19	08-MAR-19	30,95



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1277	HARIDWAR	V	N	2	N	201500103 05 00 01	01-MAR-19	18-MAR-19	16,22,84
1278	HARIDWAR	V	N	20	N	201500105 03 00 08	01-MAR-19	14-MAR-19	13,45,20
1279	HARIDWAR	V	N	21	N	201500103 05 00 11	01-MAR-19	14-MAR-19	5,68,90
1280	HARIDWAR	V	N	22	N	201500103 05 00 16	01-MAR-19	18-MAR-19	21,05,69
1281	HARIDWAR	V	N	23	N	201500103 05 00 13	01-MAR-19	23-MAR-19	87,25
1282	HARIDWAR	V	N	24	N	201500103 05 00 09	01-MAR-19	25-MAR-19	1,96,43
1283	HARIDWAR	V	N	25	N	201500103 05 00 11	01-MAR-19	26-MAR-19	68,04
1284	HARIDWAR	V	N	26	N	201500105 03 00 08	01-MAR-19	26-MAR-19	66,00
1285	HARIDWAR	V	N	27	N	201500105 03 00 02	01-MAR-19	26-MAR-19	90,00
1286	HARIDWAR	V	N	28	N	201500105 03 00 08	01-MAR-19	26-MAR-19	12,86,20
1287	HARIDWAR	V	N	29	N	201500105 03 00 11	01-MAR-19	26-MAR-19	24,80
1288	HARIDWAR	V	N	3	N	201500105 03 00 08	01-MAR-19	11-MAR-19	52,50
1289	HARIDWAR	V	N	30	N	201500105 03 00 19	01-MAR-19	26-MAR-19	13,53,28
1290	HARIDWAR	V	N	31	N	201500105 03 00 19	01-MAR-19	26-MAR-19	7,11,98
1291	HARIDWAR	V	N	32	N	201500105 03 00 19	01-MAR-19	26-MAR-19	6,56,14
1292	HARIDWAR	V	N	33	N	201500103 05 00 19	01-MAR-19	26-MAR-19	1,50,72
1293	HARIDWAR	V	N	34	N	201500105 03 00 08	01-MAR-19	28-MAR-19	11,17,14
1294	HARIDWAR	V	N	35	N	201500105 03 00 08	01-MAR-19	29-MAR-19	20,38,92
1295	HARIDWAR	V	N	36	N	201500105 03 00 19	01-MAR-19	29-MAR-19	20,85
1296	HARIDWAR	V	N	37	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,97,70
1297	HARIDWAR	V	N	38	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,46,00
1298	HARIDWAR	V	N	39	N	201500103 05 00 19	01-MAR-19	29-MAR-19	4,88,89
1299	HARIDWAR	V	N	4	N	201500105 03 00 02	01-MAR-19	11-MAR-19	2,36,03
1300	HARIDWAR	V	N	40	N	201500105 03 00 47	01-MAR-19	29-MAR-19	5,21,80
1301	HARIDWAR	V	N	41	N	201500105 03 00 08	01-MAR-19	29-MAR-19	6,30,00
1302	HARIDWAR	V	N	42	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,05,15
1303	HARIDWAR	V	N	43	N	201500105 03 00 08	01-MAR-19	29-MAR-19	66,75
1304	HARIDWAR	V	N	44	N	201500105 03 00 08	01-MAR-19	29-MAR-19	1,48,32,05
1305	HARIDWAR	V	N	45	N	201500105 03 00 08	01-MAR-19	29-MAR-19	32,08,03
1306	HARIDWAR	V	N	46	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,54,88
1307	HARIDWAR	V	N	47	N	201500103 05 00 15	01-MAR-19	29-MAR-19	96,10
1308	HARIDWAR	V	N	49	N	201500105 03 00 08	01-MAR-19	30-MAR-19	4,17,80
1309	HARIDWAR	V	N	5	N	201500105 03 00 47	01-MAR-19	11-MAR-19	58,41
1310	HARIDWAR	V	N	6	N	201500105 03 00 08	01-MAR-19	11-MAR-19	62,07
1311	HARIDWAR	V	N	7	N	201500105 03 00 08	01-MAR-19	11-MAR-19	90,00
1312	HARIDWAR	V	N	8	N	201500105 03 00 08	01-MAR-19	11-MAR-19	88,50
1313	HARIDWAR	V	N	9	N	201500105 03 00 02	01-MAR-19	11-MAR-19	2,16,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1314	UDHAM SINGH NAGAR	V	N	1	N	201500109 03 00 47	01-JAN-19	09-JAN-19	85,68
1315	UDHAM SINGH NAGAR	V	N	2	N	201500109 03 00 42	01-JAN-19	09-JAN-19	14,64,40
1316	UDHAM SINGH NAGAR	V	N	23	N	201500109 03 00 42	01-FEB-19	28-FEB-19	43,50
1317	UDHAM SINGH NAGAR	V	N	24	N	201500109 03 00 42	01-FEB-19	28-FEB-19	1,87,86
1318	UDHAM SINGH NAGAR	V	N	7	N	201500109 03 00 42	01-FEB-19	12-FEB-19	9,34,53
1319	UDHAM SINGH NAGAR	V	N	20	N	201500109 03 00 08	01-MAR-19	16-MAR-19	1,07,50
1320	UDHAM SINGH NAGAR	V	N	39	N	201500109 03 00 11	01-MAR-19	25-MAR-19	33,26,16

DDO- 75002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER U S NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1321	UDHAM SINGH NAGAR	V	N	10	N	201500103 05 00 15	01-JAN-19	19-JAN-19	3,65,25
1322	UDHAM SINGH NAGAR	V	N	11	N	201500103 05 00 08	01-JAN-19	19-JAN-19	1,36,81
1323	UDHAM SINGH NAGAR	V	N	12	N	201500105 03 00 08	01-JAN-19	19-JAN-19	4,08,17
1324	UDHAM SINGH NAGAR	V	N	13	N	201500103 05 00 08	01-JAN-19	25-JAN-19	36,00
1325	UDHAM SINGH NAGAR	V	N	14	N	201500103 05 00 08	01-JAN-19	25-JAN-19	47,00
1326	UDHAM SINGH NAGAR	V	N	15	N	201500103 05 00 13	01-JAN-19	25-JAN-19	83,13
1327	UDHAM SINGH NAGAR	V	N	3	N	201500103 05 00 16	01-JAN-19	09-JAN-19	1,35,00
1328	UDHAM SINGH NAGAR	V	N	4	N	201500103 05 00 16	01-JAN-19	09-JAN-19	30,00
1329	UDHAM SINGH NAGAR	V	N	5	N	201500103 05 00 16	01-JAN-19	09-JAN-19	12,95,81
1330	UDHAM SINGH NAGAR	V	N	6	N	201500103 05 00 27	01-JAN-19	09-JAN-19	4,39,47
1331	UDHAM SINGH NAGAR	V	N	7	N	201500103 05 00 16	01-JAN-19	09-JAN-19	11,17,58
1332	UDHAM SINGH NAGAR	V	N	8	N	201500103 05 00 13	01-JAN-19	09-JAN-19	52,54
1333	UDHAM SINGH NAGAR	V	N	9	N	201500103 05 00 16	01-JAN-19	09-JAN-19	4,98,02
1334	UDHAM SINGH NAGAR	V	N	1	N	201500106 03 00 04	01-FEB-19	12-FEB-19	6,20,71
1335	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 03	01-FEB-19	06-FEB-19	2,82,96
1336	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 01	01-FEB-19	06-FEB-19	31,57,40
1337	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 06	01-FEB-19	06-FEB-19	1,64,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1338	UDHAM SINGH NAGAR	V	N	10	N	201500105 03 00 08	01-FEB-19	16-FEB-19	2,36,00
1339	UDHAM SINGH NAGAR	V	N	11	N	201500103 05 00 11	01-FEB-19	16-FEB-19	89,80
1340	UDHAM SINGH NAGAR	V	N	12	N	201500103 05 00 11	01-FEB-19	16-FEB-19	4,23,86
1341	UDHAM SINGH NAGAR	V	N	13	N	201500103 05 00 11	01-FEB-19	16-FEB-19	13,59,54
1342	UDHAM SINGH NAGAR	V	N	14	N	201500103 05 00 11	01-FEB-19	16-FEB-19	2,78,88
1343	UDHAM SINGH NAGAR	V	N	15	N	201500103 05 00 11	01-FEB-19	16-FEB-19	12,80,76
1344	UDHAM SINGH NAGAR	V	N	16	N	201500103 05 00 11	01-FEB-19	16-FEB-19	3,97,40
1345	UDHAM SINGH NAGAR	V	N	17	N	201500103 05 00 11	01-FEB-19	16-FEB-19	48,45,54
1346	UDHAM SINGH NAGAR	V	N	18	N	201500103 05 00 04	01-FEB-19	21-FEB-19	10,88
1347	UDHAM SINGH NAGAR	V	N	19	N	201500103 05 00 04	01-FEB-19	21-FEB-19	13,88
1348	UDHAM SINGH NAGAR	V	N	2	N	201500103 05 00 16	01-FEB-19	12-FEB-19	12,95,81
1349	UDHAM SINGH NAGAR	V	N	2	N	201500103 05 00 01	01-FEB-19	27-FEB-19	24,76,04
1350	UDHAM SINGH NAGAR	V	N	20	N	201500103 05 00 13	01-FEB-19	21-FEB-19	1,13,33
1351	UDHAM SINGH NAGAR	V	N	21	N	201500103 05 00 05	01-FEB-19	21-FEB-19	1,30,26
1352	UDHAM SINGH NAGAR	V	N	22	N	201500103 05 00 05	01-FEB-19	21-FEB-19	1,45,84
1353	UDHAM SINGH NAGAR	V	N	3	N	201500103 05 00 16	01-FEB-19	12-FEB-19	30,00
1354	UDHAM SINGH NAGAR	V	N	4	N	201500103 05 00 16	01-FEB-19	12-FEB-19	1,35,00
1355	UDHAM SINGH NAGAR	V	N	5	N	201500103 05 00 16	01-FEB-19	12-FEB-19	4,98,02
1356	UDHAM SINGH NAGAR	V	N	6	N	201500103 05 00 08	01-FEB-19	12-FEB-19	1,91,25
1357	UDHAM SINGH NAGAR	V	N	8	N	201500105 03 00 08	01-FEB-19	12-FEB-19	2,00,00
1358	UDHAM SINGH NAGAR	V	N	9	N	201500105 03 00 08	01-FEB-19	16-FEB-19	9,44,00
1359	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 03	01-MAR-19	02-MAR-19	2,82,96
1360	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 16	01-MAR-19	11-MAR-19	30,00
1361	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 01	01-MAR-19	02-MAR-19	31,44,00
1362	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 06	01-MAR-19	02-MAR-19	2,45,60
1363	UDHAM SINGH NAGAR	V	N	10	N	201500103 05 00 04	01-MAR-19	12-MAR-19	14,94

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DDO- 75002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER U S NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1364	UDHAM SINGH NAGAR	V	N	100	N	201500105 03 00 08	01-MAR-19	29-MAR-19	89,99
1365	UDHAM SINGH NAGAR	V	N	101	N	201500105 03 00 08	01-MAR-19	29-MAR-19	1,47,50
1366	UDHAM SINGH NAGAR	V	N	102	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,06,50
1367	UDHAM SINGH NAGAR	V	N	103	N	201500105 03 00 08	01-MAR-19	29-MAR-19	24,75,00
1368	UDHAM SINGH NAGAR	V	N	104	N	201500105 03 00 02	01-MAR-19	29-MAR-19	1,20,00
1369	UDHAM SINGH NAGAR	V	N	105	N	201500105 03 00 02	01-MAR-19	29-MAR-19	30,00
1370	UDHAM SINGH NAGAR	V	N	106	N	201500105 03 00 02	01-MAR-19	29-MAR-19	7,00
1371	UDHAM SINGH NAGAR	V	N	107	N	201500105 03 00 08	01-MAR-19	30-MAR-19	3,75,00
1372	UDHAM SINGH NAGAR	V	N	108	N	201500105 03 00 08	01-MAR-19	30-MAR-19	4,25,00
1373	UDHAM SINGH NAGAR	V	N	109	N	201500105 03 00 08	01-MAR-19	30-MAR-19	24,95,00
1374	UDHAM SINGH NAGAR	V	N	11	N	201500103 05 00 04	01-MAR-19	12-MAR-19	11,88
1375	UDHAM SINGH NAGAR	V	N	110	N	201500103 05 00 19	01-MAR-19	30-MAR-19	19,91
1376	UDHAM SINGH NAGAR	V	N	111	N	201500103 05 00 19	01-MAR-19	30-MAR-19	83,61
1377	UDHAM SINGH NAGAR	V	N	112	N	201500105 03 00 42	01-MAR-19	31-MAR-19	1,32,16
1378	UDHAM SINGH NAGAR	V	N	113	N	201500105 03 00 42	01-MAR-19	31-MAR-19	2,45,44
1379	UDHAM SINGH NAGAR	V	N	114	N	201500105 03 00 42	01-MAR-19	31-MAR-19	8,93,50
1380	UDHAM SINGH NAGAR	V	N	115	N	201500105 03 00 42	01-MAR-19	31-MAR-19	12,40
1381	UDHAM SINGH NAGAR	V	N	116	N	201500105 03 00 08	01-MAR-19	31-MAR-19	7,90
1382	UDHAM SINGH NAGAR	V	N	117	N	201500105 03 00 08	01-MAR-19	31-MAR-19	80,24
1383	UDHAM SINGH NAGAR	V	N	118	N	201500105 03 00 19	01-MAR-19	31-MAR-19	1,17,46
1384	UDHAM SINGH NAGAR	V	N	119	N	201500105 03 00 19	01-MAR-19	31-MAR-19	2,83,10
1385	UDHAM SINGH NAGAR	V	N	12	N	201500105 03 00 42	01-MAR-19	12-MAR-19	5,04,00
1386	UDHAM SINGH NAGAR	V	N	120	N	201500105 03 00 19	01-MAR-19	31-MAR-19	30,28
1387	UDHAM SINGH NAGAR	V	N	121	N	201500105 03 00 02	01-MAR-19	31-MAR-19	18,25,14
1388	UDHAM SINGH NAGAR	V	N	13	N	201500105 03 00 08	01-MAR-19	12-MAR-19	38,73
1389	UDHAM SINGH NAGAR	V	N	14	N	201500105 03 00 47	01-MAR-19	12-MAR-19	1,27,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1390	UDHAM SINGH NAGAR	V	N	15	N	201500103 05 00 15	01-MAR-19	12-MAR-19	54,00
1391	UDHAM SINGH NAGAR	V	N	16	N	201500103 05 00 11	01-MAR-19	12-MAR-19	1,09,67
1392	UDHAM SINGH NAGAR	V	N	17	N	201500103 05 00 11	01-MAR-19	12-MAR-19	2,79,25
1393	UDHAM SINGH NAGAR	V	N	18	N	201500105 03 00 11	01-MAR-19	12-MAR-19	17,51,45
1394	UDHAM SINGH NAGAR	V	N	19	N	201500105 03 00 42	01-MAR-19	13-MAR-19	3,24,00
1395	UDHAM SINGH NAGAR	V	N	2	N	201500105 03 00 08	01-MAR-19	11-MAR-19	10,00,00
1396	UDHAM SINGH NAGAR	V	N	21	N	201500103 01 01 08	01-MAR-19	16-MAR-19	50,43,29
1397	UDHAM SINGH NAGAR	V	N	22	N	201500105 03 00 47	01-MAR-19	16-MAR-19	1,20,36
1398	UDHAM SINGH NAGAR	V	N	23	N	201500105 03 00 47	01-MAR-19	16-MAR-19	1,81,72
1399	UDHAM SINGH NAGAR	V	N	24	N	201500105 03 00 47	01-MAR-19	16-MAR-19	1,63,66
1400	UDHAM SINGH NAGAR	V	N	25	N	201500103 05 00 15	01-MAR-19	16-MAR-19	58,24
1401	UDHAM SINGH NAGAR	V	N	26	N	201500103 01 01 42	01-MAR-19	16-MAR-19	3,30,00
1402	UDHAM SINGH NAGAR	V	N	27	N	201500103 01 01 42	01-MAR-19	16-MAR-19	16,88,98
1403	UDHAM SINGH NAGAR	V	N	28	N	201500103 01 01 42	01-MAR-19	16-MAR-19	4,72,50
1404	UDHAM SINGH NAGAR	V	N	29	N	201500105 03 00 19	01-MAR-19	16-MAR-19	17,85,59
1405	UDHAM SINGH NAGAR	V	N	3	N	201500103 05 00 16	01-MAR-19	11-MAR-19	4,98,02
1406	UDHAM SINGH NAGAR	V	N	30	N	201500103 01 01 42	01-MAR-19	16-MAR-19	12,81,00
1407	UDHAM SINGH NAGAR	V	N	31	N	201500103 01 01 42	01-MAR-19	16-MAR-19	19,99,40
1408	UDHAM SINGH NAGAR	V	N	32	N	201500105 03 00 02	01-MAR-19	25-MAR-19	1,05,00
1409	UDHAM SINGH NAGAR	V	N	33	N	201500105 03 00 02	01-MAR-19	25-MAR-19	8,00
1410	UDHAM SINGH NAGAR	V	N	34	N	201500103 05 00 02	01-MAR-19	25-MAR-19	7,00
1411	UDHAM SINGH NAGAR	V	N	35	N	201500105 03 00 02	01-MAR-19	25-MAR-19	1,22,20
1412	UDHAM SINGH NAGAR	V	N	36	N	201500103 05 00 02	01-MAR-19	25-MAR-19	7,00
1413	UDHAM SINGH NAGAR	V	N	37	N	201500103 05 00 02	01-MAR-19	25-MAR-19	14,00
1414	UDHAM SINGH NAGAR	V	N	38	N	201500105 03 00 02	01-MAR-19	25-MAR-19	5,00,00
1415	UDHAM SINGH NAGAR	V	N	4	N	201500103 05 00 16	01-MAR-19	11-MAR-19	12,95,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1416	UDHAM SINGH NAGAR	V	N	40	N	201500103 05 00 19	01-MAR-19	25-MAR-19	1,09,31
1417	UDHAM SINGH NAGAR	V	N	41	N	201500103 05 00 19	01-MAR-19	25-MAR-19	95,56
1418	UDHAM SINGH NAGAR	V	N	42	N	201500103 05 00 19	01-MAR-19	25-MAR-19	54,50
1419	UDHAM SINGH NAGAR	V	N	43	N	201500105 03 00 42	01-MAR-19	25-MAR-19	4,22,66
1420	UDHAM SINGH NAGAR	V	N	44	N	201500105 03 00 08	01-MAR-19	25-MAR-19	3,29,57
1421	UDHAM SINGH NAGAR	V	N	45	N	201500103 05 00 08	01-MAR-19	25-MAR-19	1,68,60
1422	UDHAM SINGH NAGAR	V	N	46	N	201500105 03 00 42	01-MAR-19	25-MAR-19	1,27,80
1423	UDHAM SINGH NAGAR	V	N	47	N	201500105 03 00 11	01-MAR-19	25-MAR-19	12,11
1424	UDHAM SINGH NAGAR	V	N	48	N	201500105 03 00 42	01-MAR-19	25-MAR-19	35,70
1425	UDHAM SINGH NAGAR	V	N	49	N	201500105 03 00 08	01-MAR-19	28-MAR-19	11,21,52
1426	UDHAM SINGH NAGAR	V	N	5	N	201500103 05 00 16	01-MAR-19	11-MAR-19	1,21,50
1427	UDHAM SINGH NAGAR	V	N	50	N	201500105 03 00 42	01-MAR-19	28-MAR-19	5,52,55
1428	UDHAM SINGH NAGAR	V	N	51	N	201500103 05 00 08	01-MAR-19	28-MAR-19	61,50
1429	UDHAM SINGH NAGAR	V	N	52	N	201500103 05 00 08	01-MAR-19	28-MAR-19	17,25
1430	UDHAM SINGH NAGAR	V	N	53	N	201500103 05 00 08	01-MAR-19	28-MAR-19	16,52
1431	UDHAM SINGH NAGAR	V	N	54	N	201500103 05 00 08	01-MAR-19	28-MAR-19	3,29,22
1432	UDHAM SINGH NAGAR	V	N	55	N	201500103 05 00 15	01-MAR-19	28-MAR-19	18,88
1433	UDHAM SINGH NAGAR	V	N	56	N	201500103 01 01 42	01-MAR-19	28-MAR-19	8,20,20
1434	UDHAM SINGH NAGAR	V	N	57	N	201500103 01 01 42	01-MAR-19	28-MAR-19	11,80,39
1435	UDHAM SINGH NAGAR	V	N	58	N	201500103 01 01 42	01-MAR-19	28-MAR-19	5,20,14
1436	UDHAM SINGH NAGAR	V	N	59	N	201500105 03 00 08	01-MAR-19	28-MAR-19	6,47,26
1437	UDHAM SINGH NAGAR	V	N	6	N	201500105 03 00 42	01-MAR-19	11-MAR-19	24,78,00
1438	UDHAM SINGH NAGAR	V	N	60	N	201500105 03 00 08	01-MAR-19	28-MAR-19	24,99,95
1439	UDHAM SINGH NAGAR	V	N	61	N	201500103 01 01 42	01-MAR-19	28-MAR-19	48,00,00
1440	UDHAM SINGH NAGAR	V	N	62	N	201500105 03 00 08	01-MAR-19	28-MAR-19	24,89,98
1441	UDHAM SINGH NAGAR	V	N	63	N	201500103 01 01 42	01-MAR-19	28-MAR-19	20,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1442	UDHAM SINGH NAGAR	V	N	64	N	201500103 01 01 42	01-MAR-19	28-MAR-19	3,10,00
1443	UDHAM SINGH NAGAR	V	N	65	N	201500103 01 01 42	01-MAR-19	28-MAR-19	2,90,76
1444	UDHAM SINGH NAGAR	V	N	66	N	201500105 03 00 08	01-MAR-19	28-MAR-19	34,00
1445	UDHAM SINGH NAGAR	V	N	67	N	201500105 03 00 08	01-MAR-19	28-MAR-19	9,16,70
1446	UDHAM SINGH NAGAR	V	N	68	N	201500105 03 00 08	01-MAR-19	28-MAR-19	6,44,00
1447	UDHAM SINGH NAGAR	V	N	69	N	201500105 03 00 42	01-MAR-19	28-MAR-19	5,20,95
1448	UDHAM SINGH NAGAR	V	N	7	N	201500105 03 00 42	01-MAR-19	11-MAR-19	14,75,00
1449	UDHAM SINGH NAGAR	V	N	70	N	201500105 03 00 08	01-MAR-19	28-MAR-19	35,29,71
1450	UDHAM SINGH NAGAR	V	N	71	N	201500105 03 00 08	01-MAR-19	28-MAR-19	1,39,50,00
1451	UDHAM SINGH NAGAR	V	N	72	N	201500105 03 00 08	01-MAR-19	28-MAR-19	16,50,14
1452	UDHAM SINGH NAGAR	V	N	73	N	201500103 01 01 42	01-MAR-19	28-MAR-19	9,69,00
1453	UDHAM SINGH NAGAR	V	N	74	N	201500103 01 01 42	01-MAR-19	28-MAR-19	14,71,00
1454	UDHAM SINGH NAGAR	V	N	75	N	201500105 03 00 42	01-MAR-19	28-MAR-19	1,68,00
1455	UDHAM SINGH NAGAR	V	N	76	N	201500105 03 00 42	01-MAR-19	28-MAR-19	4,50,48
1456	UDHAM SINGH NAGAR	V	N	77	N	201500105 03 00 08	01-MAR-19	28-MAR-19	39,90
1457	UDHAM SINGH NAGAR	V	N	78	N	201500105 03 00 08	01-MAR-19	28-MAR-19	1,12,13
1458	UDHAM SINGH NAGAR	V	N	79	N	201500105 03 00 42	01-MAR-19	28-MAR-19	6,52
1459	UDHAM SINGH NAGAR	V	N	8	N	201500105 03 00 08	01-MAR-19	12-MAR-19	2,53,13
1460	UDHAM SINGH NAGAR	V	N	80	N	201500105 03 00 08	01-MAR-19	28-MAR-19	84,50
1461	UDHAM SINGH NAGAR	V	N	81	N	201500105 03 00 08	01-MAR-19	28-MAR-19	11,00,18
1462	UDHAM SINGH NAGAR	V	N	82	N	201500105 03 00 02	01-MAR-19	28-MAR-19	1,15,00
1463	UDHAM SINGH NAGAR	V	N	83	N	201500105 03 00 02	01-MAR-19	28-MAR-19	2,02,00
1464	UDHAM SINGH NAGAR	V	N	84	N	201500105 03 00 02	01-MAR-19	28-MAR-19	60,00
1465	UDHAM SINGH NAGAR	V	N	85	N	201500105 03 00 02	01-MAR-19	28-MAR-19	2,04,00
1466	UDHAM SINGH NAGAR	V	N	86	N	201500103 05 00 13	01-MAR-19	28-MAR-19	49,50
1467	UDHAM SINGH NAGAR	V	N	87	N	201500103 01 01 42	01-MAR-19	29-MAR-19	4,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1468	UDHAM SINGH NAGAR	V	N	88	N	201500105 03 00 08	01-MAR-19	29-MAR-19	3,87,00
1469	UDHAM SINGH NAGAR	V	N	89	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,49,54,33
1470	UDHAM SINGH NAGAR	V	N	9	N	201500103 05 00 04	01-MAR-19	12-MAR-19	12,50
1471	UDHAM SINGH NAGAR	V	N	90	N	201500105 03 00 08	01-MAR-19	29-MAR-19	8,78,04
1472	UDHAM SINGH NAGAR	V	N	91	N	201500105 03 00 08	01-MAR-19	29-MAR-19	10,65,96
1473	UDHAM SINGH NAGAR	V	N	92	N	201500105 03 00 11	01-MAR-19	29-MAR-19	5,21,90
1474	UDHAM SINGH NAGAR	V	N	93	N	201500105 03 00 08	01-MAR-19	29-MAR-19	70,56
1475	UDHAM SINGH NAGAR	V	N	94	N	201500103 05 00 13	01-MAR-19	29-MAR-19	46,13
1476	UDHAM SINGH NAGAR	V	N	95	N	201500103 05 00 13	01-MAR-19	29-MAR-19	39,21
1477	UDHAM SINGH NAGAR	V	N	96	N	201500105 03 00 08	01-MAR-19	29-MAR-19	9,70
1478	UDHAM SINGH NAGAR	V	N	97	N	201500105 03 00 47	01-MAR-19	29-MAR-19	46,50
1479	UDHAM SINGH NAGAR	V	N	98	N	201500105 03 00 08	01-MAR-19	29-MAR-19	7,67,41
1480	UDHAM SINGH NAGAR	V	N	99	N	201500105 03 00 08	01-MAR-19	29-MAR-19	1,16,78

DDO- 88002962 DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1481	CHAMPAWAT	V	N	1	N	201500109 03 00 42	01-JAN-19	16-JAN-19	2,19,07
1482	CHAMPAWAT	V	N	13	N	201500109 03 00 02	01-JAN-19	28-JAN-19	19,20
1483	CHAMPAWAT	V	N	14	N	201500109 03 00 11	01-JAN-19	28-JAN-19	12,89,38
1484	CHAMPAWAT	V	N	4	N	201500109 03 00 11	01-JAN-19	19-JAN-19	43,00
1485	CHAMPAWAT	V	N	3	N	201500109 03 00 27	01-FEB-19	20-FEB-19	57,53
1486	CHAMPAWAT	V	N	1	N	201500109 03 00 08	01-MAR-19	14-MAR-19	25,74
1487	CHAMPAWAT	V	N	14	N	201500109 03 00 42	01-MAR-19	26-MAR-19	14,59,08
1488	CHAMPAWAT	V	N	2	N	201500109 03 00 12	01-MAR-19	19-MAR-19	1,22,00

DDO- 88002964 DEPUTY DISTRICT ELECTION OFFICER DY ELECTION OFFICER CHAMPWAT CHAMPWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1489	CHAMPAWAT	V	N	10	N	201500103 05 00 05	01-JAN-19	28-JAN-19	1,96,41
1490	CHAMPAWAT	V	N	11	N	201500103 05 00 11	01-JAN-19	28-JAN-19	25,43,39
1491	CHAMPAWAT	V	N	12	N	201500103 05 00 11	01-JAN-19	28-JAN-19	9,22,60
1492	CHAMPAWAT	V	N	2	N	201500103 01 01 08	01-JAN-19	18-JAN-19	19,72,62



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1493	CHAMPAWAT	V	N	3	N	201500103 01 01 08	01-JAN-19	18-JAN-19	5,20,17
1494	CHAMPAWAT	V	N	5	N	201500103 01 01 42	01-JAN-19	22-JAN-19	16,51,00
1495	CHAMPAWAT	V	N	6	N	201500103 05 00 09	01-JAN-19	22-JAN-19	59,67
1496	CHAMPAWAT	V	N	7	N	201500103 05 00 16	01-JAN-19	22-JAN-19	28,39,11
1497	CHAMPAWAT	V	N	8	N	201500103 05 00 08	01-JAN-19	22-JAN-19	25,52
1498	CHAMPAWAT	V	N	9	N	201500105 03 00 04	01-JAN-19	25-JAN-19	1,26,67
1499	CHAMPAWAT	V	N	1	N	201500103 05 00 01	01-FEB-19	08-FEB-19	18,91,80
1500	CHAMPAWAT	V	N	1	N	201500103 05 00 06	01-FEB-19	08-FEB-19	1,03,80
1501	CHAMPAWAT	V	N	1	N	201500103 05 00 16	01-FEB-19	12-FEB-19	60,00
1502	CHAMPAWAT	V	N	1	N	201500103 05 00 03	01-FEB-19	08-FEB-19	1,70,01
1503	CHAMPAWAT	V	N	2	N	201500103 05 00 08	01-FEB-19	16-FEB-19	72,95
1504	CHAMPAWAT	V	N	4	N	201500105 03 00 08	01-FEB-19	22-FEB-19	76,00
1505	CHAMPAWAT	V	N	5	N	201500103 05 00 13	01-FEB-19	22-FEB-19	26,69
1506	CHAMPAWAT	V	N	1	N	201500103 05 00 06	01-MAR-19	06-MAR-19	1,41,80
1507	CHAMPAWAT	V	N	1	N	201500103 05 00 03	01-MAR-19	06-MAR-19	1,70,01
1508	CHAMPAWAT	V	N	1	N	201500103 05 00 01	01-MAR-19	06-MAR-19	18,89,00
1509	CHAMPAWAT	V	N	10	N	201500105 03 00 08	01-MAR-19	25-MAR-19	11,45,25
1510	CHAMPAWAT	V	N	11	N	201500105 03 00 08	01-MAR-19	25-MAR-19	30,55,86
1511	CHAMPAWAT	V	N	12	N	201500105 03 00 11	01-MAR-19	25-MAR-19	12,48,80
1512	CHAMPAWAT	V	N	13	N	201500103 05 00 16	01-MAR-19	25-MAR-19	4,41,00
1513	CHAMPAWAT	V	N	15	N	201500105 03 00 08	01-MAR-19	27-MAR-19	27,59,30
1514	CHAMPAWAT	V	N	16	N	201500105 03 00 08	01-MAR-19	30-MAR-19	23,90,45
1515	CHAMPAWAT	V	N	17	N	201500105 03 00 08	01-MAR-19	30-MAR-19	24,64,00
1516	CHAMPAWAT	V	N	18	N	201500105 03 00 04	01-MAR-19	30-MAR-19	1,78,58
1517	CHAMPAWAT	V	N	19	N	201500105 03 00 04	01-MAR-19	30-MAR-19	58,36
1518	CHAMPAWAT	V	N	2	N	201500103 05 00 01	01-MAR-19	06-MAR-19	7,02,39
1519	CHAMPAWAT	V	N	3	N	201500105 03 00 08	01-MAR-19	19-MAR-19	50,00
1520	CHAMPAWAT	V	N	3	N	201500103 05 00 01	01-MAR-19	28-MAR-19	3,75,06
1521	CHAMPAWAT	V	N	4	N	201500105 03 00 08	01-MAR-19	19-MAR-19	1,48,00
1522	CHAMPAWAT	V	N	5	N	201500105 03 00 19	01-MAR-19	19-MAR-19	4,05,76
1523	CHAMPAWAT	V	N	6	N	201500105 03 00 47	01-MAR-19	19-MAR-19	1,81,00
1524	CHAMPAWAT	V	N	7	N	201500103 01 01 42	01-MAR-19	19-MAR-19	3,17,85
1525	CHAMPAWAT	V	N	8	N	201500105 03 00 08	01-MAR-19	19-MAR-19	13,66,44
1526	CHAMPAWAT	V	N	9	N	201500105 03 00 11	01-MAR-19	25-MAR-19	24,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1527	BAGESHWAR	V	N	19	N	201500109 03 00 15	01-JAN-19	23-JAN-19	4,73,89
1528	BAGESHWAR	V	N	2	N	201500109 03 00 47	01-FEB-19	11-FEB-19	49,56
1529	BAGESHWAR	V	N	7	N	201500109 03 00 42	01-FEB-19	18-FEB-19	25,00
1530	BAGESHWAR	V	N	5	N	201500109 03 00 04	01-MAR-19	02-MAR-19	4,29,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1531	BAGESHWAR	V	N	1	N	201500103 05 00 03	01-JAN-19	19-JAN-19	10,06
1532	BAGESHWAR	V	N	1	N	201500103 05 00 06	01-JAN-19	19-JAN-19	5,81
1533	BAGESHWAR	V	N	1	N	201500103 05 00 16	01-JAN-19	04-JAN-19	20,24,59
1534	BAGESHWAR	V	N	1	N	201500103 05 00 01	01-JAN-19	19-JAN-19	1,11,77
1535	BAGESHWAR	V	N	10	N	201500103 05 00 11	01-JAN-19	14-JAN-19	15,05
1536	BAGESHWAR	V	N	11	N	201500103 05 00 11	01-JAN-19	16-JAN-19	1,47,95
1537	BAGESHWAR	V	N	12	N	201500103 05 00 11	01-JAN-19	16-JAN-19	7,02,89
1538	BAGESHWAR	V	N	13	N	201500103 05 00 11	01-JAN-19	19-JAN-19	7,73,73
1539	BAGESHWAR	V	N	14	N	201500105 03 00 08	01-JAN-19	19-JAN-19	12,71
1540	BAGESHWAR	V	N	15	N	201500103 05 00 15	01-JAN-19	19-JAN-19	43,58
1541	BAGESHWAR	V	N	16	N	201500105 03 00 08	01-JAN-19	19-JAN-19	7,80
1542	BAGESHWAR	V	N	17	N	201500105 03 00 08	01-JAN-19	22-JAN-19	2,02,03
1543	BAGESHWAR	V	N	18	N	201500105 03 00 11	01-JAN-19	22-JAN-19	1,71,80
1544	BAGESHWAR	V	N	2	N	201500103 05 00 16	01-JAN-19	04-JAN-19	20,00
1545	BAGESHWAR	V	N	20	N	201500105 03 00 47	01-JAN-19	23-JAN-19	1,47,50
1546	BAGESHWAR	V	N	21	N	201500105 03 00 47	01-JAN-19	23-JAN-19	1,14,00
1547	BAGESHWAR	V	N	22	N	201500103 01 01 08	01-JAN-19	23-JAN-19	5,18,54
1548	BAGESHWAR	V	N	23	N	201500103 01 01 42	01-JAN-19	28-JAN-19	7,35,00
1549	BAGESHWAR	V	N	3	N	201500105 03 00 02	01-JAN-19	04-JAN-19	9,00,00
1550	BAGESHWAR	V	N	5	N	201500103 05 00 05	01-JAN-19	10-JAN-19	1,18,52
1551	BAGESHWAR	V	N	6	N	201500105 03 00 08	01-JAN-19	11-JAN-19	27,05
1552	BAGESHWAR	V	N	7	N	201500105 03 00 02	01-JAN-19	14-JAN-19	30,00
1553	BAGESHWAR	V	N	8	N	201500103 05 00 15	01-JAN-19	14-JAN-19	14,30
1554	BAGESHWAR	V	N	9	N	201500103 05 00 15	01-JAN-19	14-JAN-19	2,22,57
1555	BAGESHWAR	V	N	1	N	201500103 05 00 01	01-FEB-19	02-FEB-19	20,41,90
1556	BAGESHWAR	V	N	1	N	201500103 05 00 06	01-FEB-19	02-FEB-19	1,10,40
1557	BAGESHWAR	V	N	1	N	201500103 05 00 03	01-FEB-19	02-FEB-19	1,83,60
1558	BAGESHWAR	V	N	1	N	201500103 05 00 04	01-FEB-19	04-FEB-19	1,23,27
1559	BAGESHWAR	V	N	2	N	201500103 05 00 01	01-FEB-19	15-FEB-19	15,76,99
1560	BAGESHWAR	V	N	3	N	201500103 05 00 16	01-FEB-19	12-FEB-19	12,11,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1561	BAGESHWAR	V	N	4	N	201500103 05 00 16	01-FEB-19	12-FEB-19	10,00
1562	BAGESHWAR	V	N	5	N	201500103 05 00 13	01-FEB-19	16-FEB-19	53,47
1563	BAGESHWAR	V	N	6	N	201500103 05 00 13	01-FEB-19	16-FEB-19	11,37
1564	BAGESHWAR	V	N	1	N	201500103 05 00 01	01-MAR-19	01-MAR-19	20,40,00
1565	BAGESHWAR	V	N	1	N	201500103 05 00 06	01-MAR-19	01-MAR-19	2,02,40
1566	BAGESHWAR	V	N	1	N	201500103 05 00 03	01-MAR-19	01-MAR-19	1,83,60
1567	BAGESHWAR	V	N	1	N	201500105 03 00 08	01-MAR-19	02-MAR-19	4,22,01
1568	BAGESHWAR	V	N	10	N	201500103 05 00 27	01-MAR-19	08-MAR-19	63,47
1569	BAGESHWAR	V	N	11	N	201500105 03 00 08	01-MAR-19	11-MAR-19	80,00
1570	BAGESHWAR	V	N	12	N	201500105 03 00 04	01-MAR-19	11-MAR-19	22,99
1571	BAGESHWAR	V	N	13	N	201500105 03 00 04	01-MAR-19	11-MAR-19	15,83
1572	BAGESHWAR	V	N	14	N	201500103 05 00 04	01-MAR-19	11-MAR-19	9,60
1573	BAGESHWAR	V	N	15	N	201500103 05 00 13	01-MAR-19	14-MAR-19	53,31
1574	BAGESHWAR	V	N	16	N	201500105 03 00 08	01-MAR-19	14-MAR-19	2,97,60
1575	BAGESHWAR	V	N	18	N	201500103 05 00 13	01-MAR-19	23-MAR-19	43,16
1576	BAGESHWAR	V	N	19	N	201500103 05 00 13	01-MAR-19	23-MAR-19	1,10,00
1577	BAGESHWAR	V	N	2	N	201500105 03 00 11	01-MAR-19	02-MAR-19	83,68
1578	BAGESHWAR	V	N	20	N	201500105 03 00 08	01-MAR-19	23-MAR-19	29,04,32
1579	BAGESHWAR	V	N	21	N	201500103 05 00 15	01-MAR-19	28-MAR-19	2,10,28
1580	BAGESHWAR	V	N	22	N	201500105 03 00 08	01-MAR-19	28-MAR-19	5,58,56
1581	BAGESHWAR	V	N	23	N	201500105 03 00 08	01-MAR-19	28-MAR-19	2,48,98
1582	BAGESHWAR	V	N	24	N	201500103 05 00 08	01-MAR-19	28-MAR-19	25,00
1583	BAGESHWAR	V	N	25	N	201500105 03 00 08	01-MAR-19	28-MAR-19	4,72,46
1584	BAGESHWAR	V	N	26	N	201500105 03 00 08	01-MAR-19	29-MAR-19	2,70,92
1585	BAGESHWAR	V	N	27	N	201500105 03 00 08	01-MAR-19	29-MAR-19	13,40,60
1586	BAGESHWAR	V	N	28	N	201500105 03 00 47	01-MAR-19	29-MAR-19	1,14,00
1587	BAGESHWAR	V	N	29	N	201500103 05 00 46	01-MAR-19	29-MAR-19	65,28
1588	BAGESHWAR	V	N	3	N	201500105 03 00 11	01-MAR-19	02-MAR-19	75,00
1589	BAGESHWAR	V	N	30	N	201500105 03 00 11	01-MAR-19	29-MAR-19	71,83
1590	BAGESHWAR	V	N	31	N	201500105 03 00 08	01-MAR-19	29-MAR-19	16,97,97
1591	BAGESHWAR	V	N	32	N	201500105 03 00 08	01-MAR-19	29-MAR-19	16,17,38
1592	BAGESHWAR	V	N	33	N	201500105 03 00 08	01-MAR-19	29-MAR-19	26,60,68
1593	BAGESHWAR	V	N	34	N	201500105 03 00 19	01-MAR-19	31-MAR-19	4,99,90
1594	BAGESHWAR	V	N	35	N	201500105 03 00 11	01-MAR-19	31-MAR-19	14,91,57
1595	BAGESHWAR	V	N	36	N	201500105 03 00 47	01-MAR-19	31-MAR-19	1,55,68
1596	BAGESHWAR	V	N	37	N	201500105 03 00 42	01-MAR-19	31-MAR-19	6,74,42
1597	BAGESHWAR	V	N	39	N	201500105 03 00 42	01-MAR-19	31-MAR-19	1,32,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1598	BAGESHWAR	V	N	4	N	201500105 03 00 08	01-MAR-19	02-MAR-19	19,80
1599	BAGESHWAR	V	N	6	N	201500105 03 00 08	01-MAR-19	02-MAR-19	10,25,30
1600	BAGESHWAR	V	N	7	N	201500105 03 00 08	01-MAR-19	02-MAR-19	20,94
1601	BAGESHWAR	V	N	8	N	201500105 03 00 42	01-MAR-19	07-MAR-19	11,20,00
1602	BAGESHWAR	V	N	9	N	201500105 03 00 08	01-MAR-19	07-MAR-19	44,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1603	RUDRAPRAYAG	V	N	13	N	201500109 03 00 08	01-FEB-19	26-FEB-19	1,00,00
1604	RUDRAPRAYAG	V	N	2	N	201500109 03 00 03	01-FEB-19	08-FEB-19	21,95
1605	RUDRAPRAYAG	V	N	2	N	201500109 03 00 01	01-FEB-19	08-FEB-19	2,43,87
1606	RUDRAPRAYAG	V	N	2	N	201500109 03 00 06	01-FEB-19	08-FEB-19	11,62
1607	RUDRAPRAYAG	V	N	4	N	201500109 03 00 01	01-FEB-19	27-FEB-19	56,53
1608	RUDRAPRAYAG	V	N	6	N	201500109 03 00 15	01-FEB-19	16-FEB-19	8,06,57
1609	RUDRAPRAYAG	V	N	1	N	201500109 03 00 01	01-MAR-19	01-MAR-19	2,52,00
1610	RUDRAPRAYAG	V	N	1	N	201500109 03 00 03	01-MAR-19	01-MAR-19	22,68
1611	RUDRAPRAYAG	V	N	1	N	201500109 03 00 06	01-MAR-19	01-MAR-19	24,00
1612	RUDRAPRAYAG	V	N	14	N	201500109 03 00 16	01-MAR-19	25-MAR-19	4,72,81
1613	RUDRAPRAYAG	V	N	3	N	201500109 03 00 01	01-MAR-19	22-MAR-19	2,79,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1614	RUDRAPRAYAG	V	N	1	N	201500103 05 00 16	01-JAN-19	01-JAN-19	7,75,83
1615	RUDRAPRAYAG	V	N	1	N	201500103 05 00 01	01-JAN-19	01-JAN-19	8,26,00
1616	RUDRAPRAYAG	V	N	1	N	201500103 05 00 06	01-JAN-19	01-JAN-19	17,40
1617	RUDRAPRAYAG	V	N	1	N	201500103 05 00 03	01-JAN-19	01-JAN-19	74,34
1618	RUDRAPRAYAG	V	N	2	N	201500103 05 00 06	01-JAN-19	15-JAN-19	4,60
1619	RUDRAPRAYAG	V	N	2	N	201500103 05 00 03	01-JAN-19	15-JAN-19	49,68
1620	RUDRAPRAYAG	V	N	2	N	201500103 05 00 01	01-JAN-19	15-JAN-19	5,52,00
1621	RUDRAPRAYAG	V	N	2	N	201500103 05 00 16	01-JAN-19	02-JAN-19	1,35,00
1622	RUDRAPRAYAG	V	N	3	N	201500103 05 00 13	01-JAN-19	05-JAN-19	27,06
1623	RUDRAPRAYAG	V	N	4	N	201500103 05 00 16	01-JAN-19	05-JAN-19	60,00
1624	RUDRAPRAYAG	V	N	5	N	201500103 05 00 16	01-JAN-19	05-JAN-19	17,00
1625	RUDRAPRAYAG	V	N	6	N	201500103 05 00 15	01-JAN-19	05-JAN-19	5,35,23
1626	RUDRAPRAYAG	V	N	7	N	201500103 05 00 05	01-JAN-19	11-JAN-19	1,62,42
1627	RUDRAPRAYAG	V	N	8	N	201500103 05 00 16	01-JAN-19	17-JAN-19	12,83,82
1628	RUDRAPRAYAG	V	N	9	N	201500105 03 00 42	01-JAN-19	29-JAN-19	2,00,00

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1629	RUDRAPRAYAG	V	N	1	N	201500103 05 00 06	01-FEB-19	02-FEB-19	57,00
1630	RUDRAPRAYAG	V	N	1	N	201500103 05 00 01	01-FEB-19	02-FEB-19	15,34,00
1631	RUDRAPRAYAG	V	N	1	N	201500103 05 00 03	01-FEB-19	02-FEB-19	1,38,06
1632	RUDRAPRAYAG	V	N	10	N	201500105 03 00 08	01-FEB-19	23-FEB-19	82,12
1633	RUDRAPRAYAG	V	N	11	N	201500105 03 00 42	01-FEB-19	25-FEB-19	7,81,68
1634	RUDRAPRAYAG	V	N	12	N	201500105 03 00 08	01-FEB-19	25-FEB-19	1,70,00
1635	RUDRAPRAYAG	V	N	14	N	201500103 01 01 08	01-FEB-19	27-FEB-19	20,23,70
1636	RUDRAPRAYAG	V	N	15	N	201500103 01 01 08	01-FEB-19	27-FEB-19	8,63,19
1637	RUDRAPRAYAG	V	N	16	N	201500103 05 00 16	01-FEB-19	27-FEB-19	7,75,83
1638	RUDRAPRAYAG	V	N	3	N	201500103 05 00 16	01-FEB-19	16-FEB-19	40,50
1639	RUDRAPRAYAG	V	N	3	N	201500103 05 00 01	01-FEB-19	20-FEB-19	2,07,24
1640	RUDRAPRAYAG	V	N	4	N	201500103 01 01 08	01-FEB-19	16-FEB-19	6,19,41
1641	RUDRAPRAYAG	V	N	5	N	201500103 05 00 16	01-FEB-19	16-FEB-19	76,50
1642	RUDRAPRAYAG	V	N	7	N	201500103 05 00 16	01-FEB-19	16-FEB-19	1,39,50
1643	RUDRAPRAYAG	V	N	8	N	201500103 01 01 42	01-FEB-19	20-FEB-19	15,05,00
1644	RUDRAPRAYAG	V	N	9	N	201500103 05 00 08	01-FEB-19	22-FEB-19	3,60,02
1645	RUDRAPRAYAG	V	N	1	N	201500103 05 00 16	01-MAR-19	15-MAR-19	1,26,00
1646	RUDRAPRAYAG	V	N	10	N	201500105 03 00 08	01-MAR-19	25-MAR-19	2,42,00
1647	RUDRAPRAYAG	V	N	11	N	201500105 03 00 11	01-MAR-19	25-MAR-19	11,69,40
1648	RUDRAPRAYAG	V	N	12	N	201500103 05 00 15	01-MAR-19	25-MAR-19	3,21,84
1649	RUDRAPRAYAG	V	N	13	N	201500105 03 00 08	01-MAR-19	25-MAR-19	2,38,00
1650	RUDRAPRAYAG	V	N	15	N	201500105 03 00 08	01-MAR-19	26-MAR-19	2,15,21
1651	RUDRAPRAYAG	V	N	18	N	201500105 03 00 08	01-MAR-19	30-MAR-19	5,00,00
1652	RUDRAPRAYAG	V	N	19	N	201500105 03 00 08	01-MAR-19	30-MAR-19	23,75,43
1653	RUDRAPRAYAG	V	N	2	N	201500103 05 00 03	01-MAR-19	08-MAR-19	1,38,06
1654	RUDRAPRAYAG	V	N	2	N	201500103 05 00 16	01-MAR-19	15-MAR-19	2,52,00
1655	RUDRAPRAYAG	V	N	2	N	201500103 05 00 06	01-MAR-19	08-MAR-19	97,00
1656	RUDRAPRAYAG	V	N	2	N	201500103 05 00 01	01-MAR-19	08-MAR-19	15,34,00
1657	RUDRAPRAYAG	V	N	22	N	201500105 03 00 08	01-MAR-19	30-MAR-19	35,00
1658	RUDRAPRAYAG	V	N	23	N	201500105 03 00 42	01-MAR-19	30-MAR-19	5,65,45
1659	RUDRAPRAYAG	V	N	24	N	201500103 05 00 13	01-MAR-19	31-MAR-19	56,61
1660	RUDRAPRAYAG	V	N	25	N	201500105 03 00 04	01-MAR-19	31-MAR-19	1,91,51
1661	RUDRAPRAYAG	V	N	26	N	201500103 05 00 04	01-MAR-19	31-MAR-19	57,90
1662	RUDRAPRAYAG	V	N	27	N	201500103 05 00 04	01-MAR-19	31-MAR-19	92,76
1663	RUDRAPRAYAG	V	N	28	N	201500105 03 00 04	01-MAR-19	31-MAR-19	92,41
1664	RUDRAPRAYAG	V	N	29	N	201500103 05 00 05	01-MAR-19	31-MAR-19	1,30,79
1665	RUDRAPRAYAG	V	N	3	N	201500103 05 00 13	01-MAR-19	23-MAR-19	29,85

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DDO- 90002964 DEPUTY DISTRICT ELECTION OFFICER DY ELECTION OFFICER RUDRAPARAYAG RUDRAPARAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1666	RUDRAPRAYAG	V	N	30	N	201500105 03 00 11	01-MAR-19	31-MAR-19	2,03,70
1667	RUDRAPRAYAG	V	N	31	N	201500103 05 00 46	01-MAR-19	31-MAR-19	3,54,00
1668	RUDRAPRAYAG	V	N	32	N	201500103 05 00 47	01-MAR-19	31-MAR-19	1,40,00
1669	RUDRAPRAYAG	V	N	4	N	201500103 05 00 06	01-MAR-19	25-MAR-19	39,60
1670	RUDRAPRAYAG	V	N	4	N	201500103 05 00 16	01-MAR-19	23-MAR-19	60,00
1671	RUDRAPRAYAG	V	N	4	N	201500103 05 00 03	01-MAR-19	25-MAR-19	62,10
1672	RUDRAPRAYAG	V	N	4	N	201500103 05 00 01	01-MAR-19	25-MAR-19	6,90,00
1673	RUDRAPRAYAG	V	N	5	N	201500103 05 00 01	01-MAR-19	31-MAR-19	12,89,94
1674	RUDRAPRAYAG	V	N	5	N	201500103 05 00 15	01-MAR-19	25-MAR-19	5,41,41
1675	RUDRAPRAYAG	V	N	6	N	201500105 03 00 08	01-MAR-19	25-MAR-19	2,12,50
1676	RUDRAPRAYAG	V	N	7	N	201500103 05 00 11	01-MAR-19	25-MAR-19	83,50
1677	RUDRAPRAYAG	V	N	8	N	201500105 03 00 08	01-MAR-19	25-MAR-19	10,39,64
1678	RUDRAPRAYAG	V	N	9	N	201500103 05 00 11	01-MAR-19	25-MAR-19	3,93,00

Count: 1678