REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:36:03

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2055 Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 01 01	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	01	Voted	20,00,00,000.00	2,88,55,893.00	7,25,28,523.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	2,88,55,893.00	7,25,28,523.00
	02	Voted	4,00,000.00	29,640.00	96,330.00
		Charged	.00	.00	.00
		Total	4,00,000.00	29,640.00	96,330.00
	03	Voted	4,85,85,000.00	49,15,975.00	1,23,40,205.00
		Charged	.00	.00	.00
		Total	4,85,85,000.00	49,15,975.00	1,23,40,205.00
	04	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	06	Voted	2,33,21,000.00	24,52,382.00	61,60,915.00
		Charged	.00	.00	.00
		Total	2,33,21,000.00	24,52,382.00	61,60,915.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	10,00,000.00	1,95,861.00	4,35,085.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,95,861.00	4,35,085.00
	09	Voted	71,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	71,00,000.00	.00	.00
	20	Voted	33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,00,000.00	.00	.00
	21	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	22	Voted	45,00,000.00	1,57,448.00	3,52,475.00
		Charged	.00	.00	.00
		Total	45,00,000.00	1,57,448.00	3,52,475.00
	23	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	63,10,000.00	2,26,470.00	10,32,894.00
		Charged	.00	.00	.00
		Total	63,10,000.00	2,26,470.00	10,32,894.00
	26	Voted	32,20,000.00	7,61,806.00	7,61,806.00
		Charged	.00	.00	.00
		Total	32,20,000.00	7,61,806.00	7,61,806.00
	27	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	72,00,000.00	3,90,190.00	9,97,932.00
		Charged	.00	.00	.00
		Total	72,00,000.00	3,90,190.00	9,97,932.00
	30	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	31	Voted	9,00,000.00	4,50,000.00	4,50,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	4,50,000.00	4,50,000.00
	40	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	42	Voted	10,00,000.00	49,737.00	49,737.00
		Charged	.00	.00	.00
		Total	10,00,000.00	49,737.00	49,737.00
	44	Voted	10,00,00,000.00	.00	14,63,868.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	14,63,868.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	52	Voted	27,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,50,000.00	.00	.00
	68	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 00		Voted	45,87,41,000.00	3,84,85,402.00	9,66,69,770.00
		Charged	.00	.00	.00
		Total	45,87,41,000.00	3,84,85,402.00	9,66,69,770.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03	Total: 03	Voted	45,87,41,000.00	3,84,85,402.00	9,66,69,770.00
		Charged	.00	.00	.00
		Total	45,87,41,000.00	3,84,85,402.00	9,66,69,770.00
04 00	01	Voted	51,00,00,000.00	7,09,68,078.00	17,73,31,002.00
		Charged	.00	.00	.00
		Total	51,00,00,000.00	7,09,68,078.00	17,73,31,002.00
	02	Voted	10,00,000.00	29,820.00	1,86,865.00
		Charged	.00	.00	.00
		Total	10,00,000.00	29,820.00	1,86,865.00
	03	Voted	12,30,42,000.00	1,20,71,404.00	3,01,59,086.00
		Charged	.00	.00	.00
		Total	12,30,42,000.00	1,20,71,404.00	3,01,59,086.00
	04	Voted	1,17,00,000.00	2,46,184.00	2,46,184.00
		Charged	.00	.00	.00
		Total	1,17,00,000.00	2,46,184.00	2,46,184.00
	06	Voted	5,90,60,000.00	88,77,857.00	2,21,15,548.00
		Charged	.00	.00	.00
		Total	5,90,60,000.00	88,77,857.00	2,21,15,548.00
	08	Voted	1,80,20,000.00	16,01,311.00	55,73,483.00
		Charged	.00	.00	.00
		Total	1,80,20,000.00	16,01,311.00	55,73,483.00
	09	Voted	60,00,000.00	18,27,950.00	19,15,764.00
		Charged	.00	.00	.00
		Total	60,00,000.00	18,27,950.00	19,15,764.00
	20	Voted	2,00,000.00	33,158.00	33,158.00
		Charged	.00	.00	.00
		Total	2,00,000.00	33,158.00	33,158.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	5,00,000.00	4,510.00	63,924.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,510.00	63,924.00
	23	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	35,00,000.00	5,80,927.00	13,59,688.00
		Charged	.00	.00	.00
		Total	35,00,000.00	5,80,927.00	13,59,688.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 04 00	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	.00
	29	Voted	1,50,00,000.00	38,24,909.00	38,87,687.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	38,24,909.00	38,87,687.00
	40	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	42	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	44	Voted	1,43,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,43,20,000.00	.00	.00
	51	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	52	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	79,58,92,000.00	10,00,66,108.00	24,28,72,389.00
		Charged	.00	.00	.00
		Total	79,58,92,000.00	10,00,66,108.00	24,28,72,389.00
	Total: 04	Voted	79,58,92,000.00	10,00,66,108.00	24,28,72,389.00
		Charged	.00	.00	.00
		Total	79,58,92,000.00	10,00,66,108.00	24,28,72,389.00
05 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 05 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	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
	Total: 00	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	Total: 05	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
06 00	01	Voted	50,00,000.00	4,05,100.00	10,45,300.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,05,100.00	10,45,300.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	8,35,000.00	1,05,927.00	2,64,486.00
		Charged	.00	.00	.00
		Total	8,35,000.00	1,05,927.00	2,64,486.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	18,00,000.00	1,92,887.00	5,39,717.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,92,887.00	5,39,717.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	40,00,000.00	3,45,208.00	12,65,979.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,45,208.00	12,65,979.00
	09	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	20	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	76,799.00	87,066.00
		Charged	.00	.00	.00
		Total	3,00,000.00	76,799.00	87,066.00
	23	Voted	6,00,000.00	45,900.00	1,83,600.00
		Charged	.00	.00	.00
		Total	6,00,000.00	45,900.00	1,83,600.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	4,50,000.00	21,702.00	59,842.00
		Charged	.00	.00	.00
		Total	4,50,000.00	21,702.00	59,842.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	2,400.00	2,400.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,400.00	2,400.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	31	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	1,52,66,000.00	11,95,923.00	34,48,390.00
		Charged	.00	.00	.00
		Total	1,52,66,000.00	11,95,923.00	34,48,390.00
Total: 06		Voted	1,52,66,000.00	11,95,923.00	34,48,390.00
		Charged	.00	.00	.00
		Total	1,52,66,000.00	11,95,923.00	34,48,390.00
08 00	07	Voted	6,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,30,000.00	.00	.00
	10	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	20	Voted	6,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	24	Voted	6,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,70,000.00	.00	.00
	25	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	29	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	42	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055	00	001	08	00			
				Total: 00	Voted	63,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	63,00,000.00	.00	.00
				Total: 08	Voted	63,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	63,00,000.00	.00	.00
			09	00				
				56	Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
				Total: 00	Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
				Total: 09	Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
			11	00				
				09	Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
				Total: 00	Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
				Total: 11	Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
			13	00				
				01	Voted	6,56,95,000.00	98,62,681.00	2,54,29,977.00
					Charged	.00	.00	.00
					Total	6,56,95,000.00	98,62,681.00	2,54,29,977.00
				02	Voted	6,00,000.00	21,000.00	30,000.00
					Charged	.00	.00	.00
					Total	6,00,000.00	21,000.00	30,000.00
				03	Voted	1,64,24,000.00	16,68,175.00	42,62,936.00
					Charged	.00	.00	.00
					Total	1,64,24,000.00	16,68,175.00	42,62,936.00
				04	Voted	10,50,000.00	7,024.00	62,655.00
					Charged	.00	.00	.00
					Total	10,50,000.00	7,024.00	62,655.00
				06	Voted	78,83,000.00	8,00,719.00	19,56,565.00
					Charged	.00	.00	.00
					Total	78,83,000.00	8,00,719.00	19,56,565.00
				07	Voted	25,000.00	.00	.00
					Charged	.00	.00	.00
					Total	25,000.00	.00	.00
				08	Voted	36,00,000.00	3,22,561.00	11,40,337.00
					Charged	.00	.00	.00
					Total	36,00,000.00	3,22,561.00	11,40,337.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	09	Voted	3,00,000.00	.00	4,723.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	4,723.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	7,50,000.00	.00	750.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	750.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	5,00,000.00	22,802.00	55,512.00
		Charged	.00	.00	.00
		Total	5,00,000.00	22,802.00	55,512.00
	23	Voted	8,00,000.00	1,23,756.00	2,50,606.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,23,756.00	2,50,606.00
	25	Voted	7,00,000.00	32,876.00	81,611.00
		Charged	.00	.00	.00
		Total	7,00,000.00	32,876.00	81,611.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	63,982.00	2,02,114.00
		Charged	.00	.00	.00
		Total	6,00,000.00	63,982.00	2,02,114.00
	40	Voted	2,50,000.00	18,244.00	18,244.00
		Charged	.00	.00	.00
		Total	2,50,000.00	18,244.00	18,244.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 13 00	Total: 00		Voted	10,17,98,000.00	1,29,43,820.00	3,34,96,030.00
			Charged	.00	.00	.00
			Total	10,17,98,000.00	1,29,43,820.00	3,34,96,030.00
	Total: 13		Voted	10,17,98,000.00	1,29,43,820.00	3,34,96,030.00
			Charged	.00	.00	.00
			Total	10,17,98,000.00	1,29,43,820.00	3,34,96,030.00
	14 00	01	Voted	90,00,000.00	13,69,600.00	34,11,700.00
			Charged	.00	.00	.00
			Total	90,00,000.00	13,69,600.00	34,11,700.00
		02	Voted	1,00,000.00	7,125.00	25,365.00
			Charged	.00	.00	.00
			Total	1,00,000.00	7,125.00	25,365.00
		03	Voted	20,51,000.00	2,33,342.00	5,80,499.00
			Charged	.00	.00	.00
			Total	20,51,000.00	2,33,342.00	5,80,499.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		06	Voted	9,84,000.00	1,20,120.00	3,00,300.00
			Charged	.00	.00	.00
			Total	9,84,000.00	1,20,120.00	3,00,300.00
		07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		08	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		09	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		10	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		20	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		21	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		22	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		24	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 14 00	25	Voted		1,40,00,000.00	.00	59,97,073.00
		Charged		.00	.00	.00
		Total		1,40,00,000.00	.00	59,97,073.00
	26	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	27	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	29	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	30	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	31	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		4,95,40,000.00	17,30,187.00	1,03,14,937.00
		Charged		.00	.00	.00
		Total		4,95,40,000.00	17,30,187.00	1,03,14,937.00
	Total: 14	Voted		4,95,40,000.00	17,30,187.00	1,03,14,937.00
		Charged		.00	.00	.00
		Total		4,95,40,000.00	17,30,187.00	1,03,14,937.00
15 00	42	Voted		2,00,00,000.00	18,88,000.00	37,76,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	18,88,000.00	37,76,000.00
	Total: 00	Voted		2,00,00,000.00	18,88,000.00	37,76,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	18,88,000.00	37,76,000.00
	Total: 15	Voted		2,00,00,000.00	18,88,000.00	37,76,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	18,88,000.00	37,76,000.00
16 00						

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	02	Voted	2,00,00,000.00	25,650.00	1,22,265.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	25,650.00	1,22,265.00
	04	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	2,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	21	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	22	Voted	25,00,00,000.00	.00	34,959.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	34,959.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	25	Voted	13,00,000.00	.00	1,893.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	1,893.00
	26	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 16 00	28	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	29	Voted		2,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	.00	.00
	30	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	31	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	40	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	42	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	43	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	44	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	51	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	52	Voted		6,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	.00	.00
	68	Voted		25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	.00
	Total: 00	Voted		60,12,00,000.00	25,650.00	1,59,117.00
		Charged		.00	.00	.00
		Total		60,12,00,000.00	25,650.00	1,59,117.00
	Total: 16	Voted		60,12,00,000.00	25,650.00	1,59,117.00
		Charged		.00	.00	.00
		Total		60,12,00,000.00	25,650.00	1,59,117.00
17 00	42	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 00	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 17	Total: 17	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 001	Voted	2,08,89,50,000.00	15,63,35,090.00	39,07,36,633.00
		Charged	.00	.00	.00
		Total	2,08,89,50,000.00	15,63,35,090.00	39,07,36,633.00
003 04 00	01	Voted	8,80,00,000.00	1,24,44,370.00	3,06,38,534.00
		Charged	.00	.00	.00
		Total	8,80,00,000.00	1,24,44,370.00	3,06,38,534.00
	02	Voted	2,00,000.00	8,550.00	37,620.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,550.00	37,620.00
	03	Voted	2,10,56,000.00	21,15,429.00	52,05,825.00
		Charged	.00	.00	.00
		Total	2,10,56,000.00	21,15,429.00	52,05,825.00
	04	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	06	Voted	1,01,07,000.00	9,00,945.00	22,43,058.00
		Charged	.00	.00	.00
		Total	1,01,07,000.00	9,00,945.00	22,43,058.00
	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	08	Voted	51,50,000.00	6,61,301.00	21,97,964.00
		Charged	.00	.00	.00
		Total	51,50,000.00	6,61,301.00	21,97,964.00
	09	Voted	12,00,000.00	2,34,679.00	3,32,321.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,34,679.00	3,32,321.00
	10	Voted	1,50,00,000.00	74,626.00	3,00,792.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	74,626.00	3,00,792.00
	20	Voted	5,00,000.00	46,916.00	46,916.00
		Charged	.00	.00	.00
		Total	5,00,000.00	46,916.00	46,916.00
	21	Voted	2,00,000.00	9,440.00	9,440.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,440.00	9,440.00
	22	Voted	8,50,000.00	66,239.00	2,14,613.00
		Charged	.00	.00	.00
		Total	8,50,000.00	66,239.00	2,14,613.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	20,00,000.00	68,185.00	2,74,217.00
		Charged	.00	.00	.00
		Total	20,00,000.00	68,185.00	2,74,217.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	29	Voted	16,00,000.00	48,543.00	6,90,891.00
		Charged	.00	.00	.00
		Total	16,00,000.00	48,543.00	6,90,891.00
	30	Voted	50,000.00	2,860.00	2,860.00
		Charged	.00	.00	.00
		Total	50,000.00	2,860.00	2,860.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	1,50,000.00	.00	39,506.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	39,506.00
	51	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
Total: 00		Voted	15,11,45,000.00	1,66,82,083.00	4,22,34,557.00
		Charged	.00	.00	.00
		Total	15,11,45,000.00	1,66,82,083.00	4,22,34,557.00
Total: 04		Voted	15,11,45,000.00	1,66,82,083.00	4,22,34,557.00
		Charged	.00	.00	.00
		Total	15,11,45,000.00	1,66,82,083.00	4,22,34,557.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 003			Total: 003	Voted	15,11,45,000.00	1,66,82,083.00	4,22,34,557.00
				Charged	.00	.00	.00
				Total	15,11,45,000.00	1,66,82,083.00	4,22,34,557.00
	101 01 02		21	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			26	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			40	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			44	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 02		Voted	5,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,000.00	.00	.00
		Total: 01		Voted	5,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,000.00	.00	.00
	03 00		01	Voted	60,00,00,000.00	8,06,27,443.00	20,22,18,509.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	8,06,27,443.00	20,22,18,509.00
			02	Voted	6,55,000.00	53,110.00	1,39,645.00
				Charged	.00	.00	.00
				Total	6,55,000.00	53,110.00	1,39,645.00
			03	Voted	14,52,55,000.00	1,36,92,584.00	3,43,47,633.00
				Charged	.00	.00	.00
				Total	14,52,55,000.00	1,36,92,584.00	3,43,47,633.00
			04	Voted	1,75,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,75,00,000.00	.00	.00
			06	Voted	12,00,00,000.00	1,78,86,824.00	4,51,94,196.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	1,78,86,824.00	4,51,94,196.00
			08	Voted	7,00,000.00	52,292.00	1,68,528.00
				Charged	.00	.00	.00
				Total	7,00,000.00	52,292.00	1,68,528.00
			09	Voted	54,00,000.00	13,02,615.00	13,02,615.00
				Charged	.00	.00	.00
				Total	54,00,000.00	13,02,615.00	13,02,615.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	10	Voted	17,00,000.00	2,446.00	2,446.00
		Charged	.00	.00	.00
		Total	17,00,000.00	2,446.00	2,446.00
	20	Voted	15,00,000.00	2,30,514.00	2,30,514.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,30,514.00	2,30,514.00
	21	Voted	5,00,000.00	42,834.00	42,834.00
		Charged	.00	.00	.00
		Total	5,00,000.00	42,834.00	42,834.00
	22	Voted	9,00,000.00	61,055.00	2,22,664.00
		Charged	.00	.00	.00
		Total	9,00,000.00	61,055.00	2,22,664.00
	23	Voted	1,00,000.00	6,450.00	12,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,450.00	12,900.00
	24	Voted	3,00,000.00	2,549.00	2,549.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,549.00	2,549.00
	25	Voted	36,00,000.00	1,59,071.00	4,09,189.00
		Charged	.00	.00	.00
		Total	36,00,000.00	1,59,071.00	4,09,189.00
	26	Voted	3,00,000.00	8,850.00	8,850.00
		Charged	.00	.00	.00
		Total	3,00,000.00	8,850.00	8,850.00
	27	Voted	2,00,000.00	18,391.00	18,391.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,391.00	18,391.00
	28	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
	29	Voted	70,00,000.00	1,35,473.00	4,18,304.00
		Charged	.00	.00	.00
		Total	70,00,000.00	1,35,473.00	4,18,304.00
	30	Voted	1,25,000.00	2,550.00	2,550.00
		Charged	.00	.00	.00
		Total	1,25,000.00	2,550.00	2,550.00
	31	Voted	23,00,000.00	11,50,000.00	11,50,000.00
		Charged	.00	.00	.00
		Total	23,00,000.00	11,50,000.00	11,50,000.00
	40	Voted	50,00,000.00	6,100.00	6,100.00
		Charged	.00	.00	.00
		Total	50,00,000.00	6,100.00	6,100.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 101 03 00	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
	52	Voted		5,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	.00
	68	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		91,87,86,000.00	11,54,41,151.00	28,58,98,417.00
		Charged		.00	.00	.00
		Total		91,87,86,000.00	11,54,41,151.00	28,58,98,417.00
	Total: 03	Voted		91,87,86,000.00	11,54,41,151.00	28,58,98,417.00
		Charged		.00	.00	.00
		Total		91,87,86,000.00	11,54,41,151.00	28,58,98,417.00
04 00	01	Voted		18,00,00,000.00	2,46,51,811.00	6,19,35,326.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	2,46,51,811.00	6,19,35,326.00
	03	Voted		4,27,49,000.00	41,92,914.00	1,05,74,246.00
		Charged		.00	.00	.00
		Total		4,27,49,000.00	41,92,914.00	1,05,74,246.00
	04	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	06	Voted		4,50,00,000.00	64,20,039.00	1,63,51,405.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	64,20,039.00	1,63,51,405.00
	09	Voted		17,00,000.00	2,97,445.00	2,97,445.00
		Charged		.00	.00	.00
		Total		17,00,000.00	2,97,445.00	2,97,445.00
	20	Voted		4,30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,30,000.00	.00	.00
	21	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	22	Voted		5,50,000.00	5,015.00	89,976.00
		Charged		.00	.00	.00
		Total		5,50,000.00	5,015.00	89,976.00
	25	Voted		8,00,000.00	.00	3,82,038.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	3,82,038.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 04 00	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	27,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,75,000.00	.00	.00
	29	Voted	1,33,00,000.00	6,64,213.00	26,68,999.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	6,64,213.00	26,68,999.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	31	Voted	3,00,000.00	1,50,000.00	1,50,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,50,000.00	1,50,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	29,54,04,000.00	3,63,81,437.00	9,24,49,435.00
		Charged	.00	.00	.00
		Total	29,54,04,000.00	3,63,81,437.00	9,24,49,435.00
	Total: 04	Voted	29,54,04,000.00	3,63,81,437.00	9,24,49,435.00
		Charged	.00	.00	.00
		Total	29,54,04,000.00	3,63,81,437.00	9,24,49,435.00
05 00	01	Voted	8,90,00,000.00	1,28,88,671.00	3,26,10,743.00
		Charged	.00	.00	.00
		Total	8,90,00,000.00	1,28,88,671.00	3,26,10,743.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	2,18,59,000.00	21,97,709.00	55,59,014.00
		Charged	.00	.00	.00
		Total	2,18,59,000.00	21,97,709.00	55,59,014.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	04	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	06	Voted	2,00,00,000.00	25,73,644.00	65,92,827.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	25,73,644.00	65,92,827.00
	08	Voted	5,00,000.00	42,132.00	1,58,368.00
		Charged	.00	.00	.00
		Total	5,00,000.00	42,132.00	1,58,368.00
	09	Voted	15,50,000.00	70,743.00	70,743.00
		Charged	.00	.00	.00
		Total	15,50,000.00	70,743.00	70,743.00
	20	Voted	2,50,000.00	9,168.00	71,963.00
		Charged	.00	.00	.00
		Total	2,50,000.00	9,168.00	71,963.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	4,50,000.00	36,060.00	43,525.00
		Charged	.00	.00	.00
		Total	4,50,000.00	36,060.00	43,525.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	2,70,000.00	7,193.00	16,669.00
		Charged	.00	.00	.00
		Total	2,70,000.00	7,193.00	16,669.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	3,00,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	40,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	34,831.00	1,27,753.00
		Charged	.00	.00	.00
		Total	20,00,000.00	34,831.00	1,27,753.00
	31	Voted	1,50,000.00	75,000.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	75,000.00	75,000.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	40	Voted	1,00,000.00	3,150.00	3,150.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,150.00	3,150.00
	42	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 00		Voted	14,23,22,000.00	1,79,38,301.00	4,53,69,755.00
		Charged	.00	.00	.00
		Total	14,23,22,000.00	1,79,38,301.00	4,53,69,755.00
Total: 05		Voted	14,23,22,000.00	1,79,38,301.00	4,53,69,755.00
		Charged	.00	.00	.00
		Total	14,23,22,000.00	1,79,38,301.00	4,53,69,755.00
06 00	01	Voted	1,60,00,000.00	17,03,180.00	42,34,400.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	17,03,180.00	42,34,400.00
	03	Voted	31,87,000.00	2,89,051.00	7,18,624.00
		Charged	.00	.00	.00
		Total	31,87,000.00	2,89,051.00	7,18,624.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	40,00,000.00	3,92,560.00	9,77,557.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,92,560.00	9,77,557.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	2,50,000.00	32,772.00	58,710.00
		Charged	.00	.00	.00
		Total	2,50,000.00	32,772.00	58,710.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 06 00 25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
42	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	2,43,38,000.00	24,17,563.00	59,89,291.00
	Charged	.00	.00	.00
	Total	2,43,38,000.00	24,17,563.00	59,89,291.00
Total: 06	Voted	2,43,38,000.00	24,17,563.00	59,89,291.00
	Charged	.00	.00	.00
	Total	2,43,38,000.00	24,17,563.00	59,89,291.00
07 00 21	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
22	Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
26	Voted	3,00,000.00	49,990.00	49,990.00
	Charged	.00	.00	.00
	Total	3,00,000.00	49,990.00	49,990.00
40	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
42	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
52	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	29,00,000.00	49,990.00	49,990.00
	Charged	.00	.00	.00
	Total	29,00,000.00	49,990.00	49,990.00
Total: 07	Voted	29,00,000.00	49,990.00	49,990.00
	Charged	.00	.00	.00
	Total	29,00,000.00	49,990.00	49,990.00
Total: 101	Voted	1,38,37,55,000.00	17,22,28,442.00	42,97,56,888.00
	Charged	.00	.00	.00
	Total	1,38,37,55,000.00	17,22,28,442.00	42,97,56,888.00
104 03 00 01	Voted	1,75,00,00,000.00	25,11,36,460.00	63,09,50,871.00
	Charged	.00	.00	.00
	Total	1,75,00,00,000.00	25,11,36,460.00	63,09,50,871.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	02	Voted	3,00,000.00	8,550.00	17,100.00
		Charged	.00	.00	.00
		Total	3,00,000.00	8,550.00	17,100.00
	03	Voted	43,02,55,000.00	4,26,75,085.00	10,74,34,480.00
		Charged	.00	.00	.00
		Total	43,02,55,000.00	4,26,75,085.00	10,74,34,480.00
	04	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	06	Voted	20,65,23,000.00	2,80,32,593.00	7,04,58,438.00
		Charged	.00	.00	.00
		Total	20,65,23,000.00	2,80,32,593.00	7,04,58,438.00
	08	Voted	1,78,00,000.00	22,61,641.00	80,87,985.00
		Charged	.00	.00	.00
		Total	1,78,00,000.00	22,61,641.00	80,87,985.00
	09	Voted	1,50,00,000.00	25,69,553.00	36,75,740.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	25,69,553.00	36,75,740.00
	10	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	20	Voted	10,50,000.00	64,377.00	3,07,571.00
		Charged	.00	.00	.00
		Total	10,50,000.00	64,377.00	3,07,571.00
	21	Voted	3,00,000.00	21,139.00	28,039.00
		Charged	.00	.00	.00
		Total	3,00,000.00	21,139.00	28,039.00
	22	Voted	9,00,000.00	1,21,613.00	2,31,267.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,21,613.00	2,31,267.00
	23	Voted	3,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,00,000.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	1,31,00,000.00	16,37,170.00	33,96,392.00
		Charged	.00	.00	.00
		Total	1,31,00,000.00	16,37,170.00	33,96,392.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,75,00,000.00	5,51,961.00	24,50,891.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	5,51,961.00	24,50,891.00
	31	Voted	2,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,00,000.00	1,00,000.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	52	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	2,58,02,39,000.00	32,91,80,142.00	82,72,38,774.00
		Charged	.00	.00	.00
		Total	2,58,02,39,000.00	32,91,80,142.00	82,72,38,774.00
	Total: 03	Voted	2,58,02,39,000.00	32,91,80,142.00	82,72,38,774.00
		Charged	.00	.00	.00
		Total	2,58,02,39,000.00	32,91,80,142.00	82,72,38,774.00
04 00	01	Voted	79,00,00,000.00	11,51,43,525.00	28,68,55,576.00
		Charged	.00	.00	.00
		Total	79,00,00,000.00	11,51,43,525.00	28,68,55,576.00
	02	Voted	1,50,000.00	.00	19,830.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,830.00
	03	Voted	19,59,33,000.00	1,95,79,395.00	4,87,90,401.00
		Charged	.00	.00	.00
		Total	19,59,33,000.00	1,95,79,395.00	4,87,90,401.00
	04	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	06	Voted	9,40,48,000.00	1,34,05,983.00	3,35,47,402.00
		Charged	.00	.00	.00
		Total	9,40,48,000.00	1,34,05,983.00	3,35,47,402.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 04 00	08	Voted	60,50,000.00	6,13,323.00	20,63,121.00
		Charged	.00	.00	.00
		Total	60,50,000.00	6,13,323.00	20,63,121.00
	09	Voted	73,00,000.00	8,99,800.00	20,69,263.00
		Charged	.00	.00	.00
		Total	73,00,000.00	8,99,800.00	20,69,263.00
	20	Voted	5,50,000.00	1,80,395.00	2,03,326.00
		Charged	.00	.00	.00
		Total	5,50,000.00	1,80,395.00	2,03,326.00
	21	Voted	2,50,000.00	9,700.00	9,700.00
		Charged	.00	.00	.00
		Total	2,50,000.00	9,700.00	9,700.00
	22	Voted	6,00,000.00	88,090.00	1,72,701.00
		Charged	.00	.00	.00
		Total	6,00,000.00	88,090.00	1,72,701.00
	25	Voted	25,00,000.00	16,356.00	4,40,858.00
		Charged	.00	.00	.00
		Total	25,00,000.00	16,356.00	4,40,858.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	28	Voted	1,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	.00	.00
	29	Voted	75,00,000.00	4,63,088.00	17,27,858.00
		Charged	.00	.00	.00
		Total	75,00,000.00	4,63,088.00	17,27,858.00
	31	Voted	1,50,000.00	75,000.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	75,000.00	75,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 04 00 52	Voted	5,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,50,000.00	.00	.00
68	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	1,19,71,11,000.00	15,04,74,655.00	37,59,75,036.00
	Charged	.00	.00	.00
	Total	1,19,71,11,000.00	15,04,74,655.00	37,59,75,036.00
Total: 04	Voted	1,19,71,11,000.00	15,04,74,655.00	37,59,75,036.00
	Charged	.00	.00	.00
	Total	1,19,71,11,000.00	15,04,74,655.00	37,59,75,036.00
05 00 01	Voted	2,90,00,000.00	40,76,700.00	1,04,30,041.00
	Charged	.00	.00	.00
	Total	2,90,00,000.00	40,76,700.00	1,04,30,041.00
02	Voted	2,50,000.00	15,105.00	64,125.00
	Charged	.00	.00	.00
	Total	2,50,000.00	15,105.00	64,125.00
03	Voted	68,60,000.00	6,93,039.00	17,94,792.00
	Charged	.00	.00	.00
	Total	68,60,000.00	6,93,039.00	17,94,792.00
04	Voted	14,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	.00
06	Voted	60,00,000.00	7,02,219.00	18,51,198.00
	Charged	.00	.00	.00
	Total	60,00,000.00	7,02,219.00	18,51,198.00
07	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
08	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
09	Voted	1,50,000.00	3,011.00	61,987.00
	Charged	.00	.00	.00
	Total	1,50,000.00	3,011.00	61,987.00
10	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
20	Voted	2,50,000.00	29,436.00	39,727.00
	Charged	.00	.00	.00
	Total	2,50,000.00	29,436.00	39,727.00
21	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	22	Voted	4,00,000.00	1,22,250.00	1,70,098.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,22,250.00	1,70,098.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	10,00,000.00	45,607.00	1,72,685.00
		Charged	.00	.00	.00
		Total	10,00,000.00	45,607.00	1,72,685.00
	26	Voted	2,00,000.00	.00	28,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	28,320.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	18,00,000.00	92,295.00	2,82,493.00
		Charged	.00	.00	.00
		Total	18,00,000.00	92,295.00	2,82,493.00
	30	Voted	50,000.00	6,440.00	6,440.00
		Charged	.00	.00	.00
		Total	50,000.00	6,440.00	6,440.00
	31	Voted	6,50,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,00,000.00	1,00,000.00
	40	Voted	15,00,000.00	1,44,926.00	1,44,926.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,44,926.00	1,44,926.00
	42	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	51	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	5,16,31,000.00	60,31,028.00	1,51,46,832.00
		Charged	.00	.00	.00
		Total	5,16,31,000.00	60,31,028.00	1,51,46,832.00
Total: 05		Voted	5,16,31,000.00	60,31,028.00	1,51,46,832.00
		Charged	.00	.00	.00
		Total	5,16,31,000.00	60,31,028.00	1,51,46,832.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 104			Total: 104	Voted	3,82,89,81,000.00	48,56,85,825.00	1,21,83,60,642.00
				Charged	.00	.00	.00
				Total	3,82,89,81,000.00	48,56,85,825.00	1,21,83,60,642.00
	108 02 00		42	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 02	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	03 00		42	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 00	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
			Total: 03	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
	04 00		01	Voted	22,50,00,000.00	3,15,74,174.00	7,87,44,685.00
				Charged	.00	.00	.00
				Total	22,50,00,000.00	3,15,74,174.00	7,87,44,685.00
			02	Voted	10,00,000.00	64,980.00	2,14,035.00
				Charged	.00	.00	.00
				Total	10,00,000.00	64,980.00	2,14,035.00
			03	Voted	5,55,47,000.00	53,76,828.00	1,34,17,937.00
				Charged	.00	.00	.00
				Total	5,55,47,000.00	53,76,828.00	1,34,17,937.00
			04	Voted	2,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	.00	.00
			06	Voted	5,00,00,000.00	80,24,445.00	1,97,79,855.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	80,24,445.00	1,97,79,855.00
			07	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			08	Voted	3,38,00,000.00	38,82,331.00	1,43,09,212.00
				Charged	.00	.00	.00
				Total	3,38,00,000.00	38,82,331.00	1,43,09,212.00
			09	Voted	34,00,000.00	16,97,271.00	16,97,271.00
				Charged	.00	.00	.00
				Total	34,00,000.00	16,97,271.00	16,97,271.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	10	Voted	55,00,000.00	70,035.00	70,035.00
		Charged	.00	.00	.00
		Total	55,00,000.00	70,035.00	70,035.00
	20	Voted	7,00,000.00	18,042.00	18,042.00
		Charged	.00	.00	.00
		Total	7,00,000.00	18,042.00	18,042.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	10,00,000.00	.00	4,99,387.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,99,387.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	8,00,000.00	58,430.00	58,430.00
		Charged	.00	.00	.00
		Total	8,00,000.00	58,430.00	58,430.00
	26	Voted	2,00,000.00	36,300.00	36,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	36,300.00	36,300.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	40,00,000.00	2,87,325.00	14,09,934.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,87,325.00	14,09,934.00
	31	Voted	3,50,000.00	1,75,000.00	1,75,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,75,000.00	1,75,000.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	5,00,000.00	5,186.00	37,199.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,186.00	37,199.00
	44	Voted	40,00,000.00	1,28,221.00	1,28,221.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,28,221.00	1,28,221.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 108 04 00	51 Voted	9,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,00,000.00	.00	.00
	52 Voted	2,80,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,80,000.00	.00	.00
	68 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	42,04,27,000.00	5,13,98,568.00	13,05,95,543.00
	Charged	.00	.00	.00
	Total	42,04,27,000.00	5,13,98,568.00	13,05,95,543.00
Total: 04	Voted	42,04,27,000.00	5,13,98,568.00	13,05,95,543.00
	Charged	.00	.00	.00
	Total	42,04,27,000.00	5,13,98,568.00	13,05,95,543.00
Total: 108	Voted	45,04,27,000.00	5,13,98,568.00	13,05,95,543.00
	Charged	.00	.00	.00
	Total	45,04,27,000.00	5,13,98,568.00	13,05,95,543.00
109 03 00	01 Voted	7,55,00,00,000.00	1,09,67,88,932.00	2,72,66,47,916.00
	Charged	.00	.00	32,86,643.00
	Total	7,55,00,00,000.00	1,09,67,88,932.00	2,72,99,34,559.00
	02 Voted	1,20,00,000.00	7,85,125.00	28,57,189.00
	Charged	.00	.00	.00
	Total	1,20,00,000.00	7,85,125.00	28,57,189.00
	03 Voted	1,80,00,00,000.00	18,64,26,417.00	46,39,73,541.00
	Charged	.00	.00	5,59,283.00
	Total	1,80,00,00,000.00	18,64,26,417.00	46,45,32,824.00
	04 Voted	22,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	.00	.00
	06 Voted	90,37,48,000.00	13,77,55,723.00	34,49,99,975.00
	Charged	.00	.00	2,75,035.00
	Total	90,37,48,000.00	13,77,55,723.00	34,52,75,010.00
	07 Voted	55,000.00	.00	.00
	Charged	.00	.00	.00
	Total	55,000.00	.00	.00
	08 Voted	2,60,00,000.00	20,87,478.00	1,16,09,422.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	20,87,478.00	1,16,09,422.00
	09 Voted	5,00,00,000.00	1,33,07,492.00	2,33,26,264.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,33,07,492.00	2,33,26,264.00
	11 Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 03 00	20	Voted	85,00,000.00	15,00,370.00	27,10,234.00
		Charged	.00	.00	.00
		Total	85,00,000.00	15,00,370.00	27,10,234.00
	21	Voted	10,00,000.00	10,620.00	28,143.00
		Charged	.00	.00	.00
		Total	10,00,000.00	10,620.00	28,143.00
	22	Voted	1,50,00,000.00	5,99,489.00	37,78,045.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	5,99,489.00	37,78,045.00
	23	Voted	39,50,000.00	1,40,124.00	4,59,014.00
		Charged	.00	.00	.00
		Total	39,50,000.00	1,40,124.00	4,59,014.00
	24	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	25	Voted	5,50,00,000.00	50,46,867.00	2,07,77,054.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	50,46,867.00	2,07,77,054.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	30	Voted	1,00,000.00	3,000.00	7,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,000.00	7,000.00
	31	Voted	25,00,000.00	11,00,000.00	12,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	11,00,000.00	12,00,000.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	1,10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	.00	.00
	52	Voted	2,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 03 00	54 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	56 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	Total: 00 Voted	10,69,53,04,000.00	1,44,55,51,637.00	3,60,23,73,797.00
	Charged	.00	.00	41,20,961.00
	Total	10,69,53,04,000.00	1,44,55,51,637.00	3,60,64,94,758.00
	Total: 03 Voted	10,69,53,04,000.00	1,44,55,51,637.00	3,60,23,73,797.00
	Charged	.00	.00	41,20,961.00
	Total	10,69,53,04,000.00	1,44,55,51,637.00	3,60,64,94,758.00
04 00	01 Voted	39,00,00,000.00	5,08,76,312.00	12,84,78,315.00
	Charged	.00	.00	.00
	Total	39,00,00,000.00	5,08,76,312.00	12,84,78,315.00
	02 Voted	4,00,000.00	23,705.00	1,16,767.00
	Charged	.00	.00	.00
	Total	4,00,000.00	23,705.00	1,16,767.00
	03 Voted	9,00,00,000.00	86,42,425.00	2,18,43,555.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	86,42,425.00	2,18,43,555.00
	04 Voted	75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	.00
	06 Voted	4,49,03,000.00	56,94,999.00	1,43,77,501.00
	Charged	.00	.00	.00
	Total	4,49,03,000.00	56,94,999.00	1,43,77,501.00
	07 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	08 Voted	1,00,00,000.00	12,31,272.00	34,35,239.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	12,31,272.00	34,35,239.00
	09 Voted	40,00,000.00	10,98,050.00	10,98,050.00
	Charged	.00	.00	.00
	Total	40,00,000.00	10,98,050.00	10,98,050.00
	10 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	11 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	20 Voted	11,00,000.00	1,68,388.00	1,89,923.00
	Charged	.00	.00	.00
	Total	11,00,000.00	1,68,388.00	1,89,923.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	21	Voted	3,00,000.00	49,914.00	49,914.00
		Charged	.00	.00	.00
		Total	3,00,000.00	49,914.00	49,914.00
	22	Voted	10,00,000.00	41,821.00	1,44,954.00
		Charged	.00	.00	.00
		Total	10,00,000.00	41,821.00	1,44,954.00
	23	Voted	50,000.00	1,200.00	1,200.00
		Charged	.00	.00	.00
		Total	50,000.00	1,200.00	1,200.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	30,00,000.00	2,75,004.00	11,00,064.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,75,004.00	11,00,064.00
	26	Voted	15,00,000.00	3,580.00	3,580.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,580.00	3,580.00
	27	Voted	2,00,000.00	19,971.00	19,971.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,971.00	19,971.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	1,77,033.00	7,90,136.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,77,033.00	7,90,136.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,55,00,000.00	79,980.00	79,980.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	79,980.00	79,980.00
	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 04 00	52 Voted	7,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	.00
	68 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	58,75,74,000.00	6,83,83,654.00	17,17,29,149.00
	Charged	.00	.00	.00
	Total	58,75,74,000.00	6,83,83,654.00	17,17,29,149.00
Total: 04	Voted	58,75,74,000.00	6,83,83,654.00	17,17,29,149.00
	Charged	.00	.00	.00
	Total	58,75,74,000.00	6,83,83,654.00	17,17,29,149.00
05 00	01 Voted	21,00,00,000.00	2,97,16,013.00	7,37,88,001.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	2,97,16,013.00	7,37,88,001.00
	03 Voted	5,05,07,000.00	50,51,116.00	1,25,49,780.00
	Charged	.00	.00	.00
	Total	5,05,07,000.00	50,51,116.00	1,25,49,780.00
	04 Voted	42,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	42,00,000.00	.00	.00
	06 Voted	2,42,44,000.00	31,40,157.00	78,73,211.00
	Charged	.00	.00	.00
	Total	2,42,44,000.00	31,40,157.00	78,73,211.00
	08 Voted	2,15,00,000.00	12,47,751.00	52,08,712.00
	Charged	.00	.00	.00
	Total	2,15,00,000.00	12,47,751.00	52,08,712.00
	09 Voted	25,00,000.00	1,82,422.00	2,74,370.00
	Charged	.00	.00	.00
	Total	25,00,000.00	1,82,422.00	2,74,370.00
	20 Voted	2,00,000.00	31,600.00	31,600.00
	Charged	.00	.00	.00
	Total	2,00,000.00	31,600.00	31,600.00
	21 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	22 Voted	1,00,000.00	5,000.00	5,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	5,000.00	5,000.00
	25 Voted	3,00,000.00	.00	56,531.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	56,531.00
	26 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 05 00	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	16,50,00,000.00	1,01,65,212.00	3,61,83,861.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	1,01,65,212.00	3,61,83,861.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	4,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,40,000.00	.00	.00
	52	Voted	6,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	.00
	68	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	49,01,01,000.00	4,95,39,271.00	13,59,71,066.00
		Charged	.00	.00	.00
		Total	49,01,01,000.00	4,95,39,271.00	13,59,71,066.00
	Total: 05	Voted	49,01,01,000.00	4,95,39,271.00	13,59,71,066.00
		Charged	.00	.00	.00
		Total	49,01,01,000.00	4,95,39,271.00	13,59,71,066.00
07 00	01	Voted	2,90,00,000.00	41,82,315.00	1,03,59,765.00
		Charged	.00	.00	.00
		Total	2,90,00,000.00	41,82,315.00	1,03,59,765.00
	02	Voted	40,000.00	.00	5,985.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	5,985.00
	03	Voted	70,00,000.00	7,11,289.00	17,61,457.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,11,289.00	17,61,457.00
	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	06	Voted	33,38,000.00	3,83,230.00	9,64,270.00
		Charged	.00	.00	.00
		Total	33,38,000.00	3,83,230.00	9,64,270.00
	09	Voted	10,00,000.00	1,25,385.00	1,71,378.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,25,385.00	1,71,378.00
	20	Voted	1,00,000.00	31,986.00	31,986.00
		Charged	.00	.00	.00
		Total	1,00,000.00	31,986.00	31,986.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 07 00	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,00,000.00	2,89,585.00	18,09,188.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,89,585.00	18,09,188.00
	25	Voted	3,00,000.00	2,024.00	30,272.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,024.00	30,272.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	52	Voted	6,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,75,000.00	.00	.00
Total: 00		Voted	4,83,04,000.00	57,25,814.00	1,51,34,301.00
		Charged	.00	.00	.00
		Total	4,83,04,000.00	57,25,814.00	1,51,34,301.00
Total: 07		Voted	4,83,04,000.00	57,25,814.00	1,51,34,301.00
		Charged	.00	.00	.00
		Total	4,83,04,000.00	57,25,814.00	1,51,34,301.00
09 00	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,00,000.00	24,991.00	24,991.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,991.00	24,991.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2055	00	109 09	00	Total: 00 Voted	7,00,000.00	24,991.00	24,991.00
				Charged	.00	.00	.00
				Total	7,00,000.00	24,991.00	24,991.00
				Total: 09 Voted	7,00,000.00	24,991.00	24,991.00
				Charged	.00	.00	.00
				Total	7,00,000.00	24,991.00	24,991.00
		11	00	10 Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				22 Voted	9,00,000.00	60,663.00	3,74,101.00
				Charged	.00	.00	.00
				Total	9,00,000.00	60,663.00	3,74,101.00
				41 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				42 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				51 Voted	2,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,20,000.00	.00	.00
				52 Voted	2,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,20,000.00	.00	.00
				Total: 00 Voted	16,41,000.00	60,663.00	3,74,101.00
				Charged	.00	.00	.00
				Total	16,41,000.00	60,663.00	3,74,101.00
				Total: 11 Voted	16,41,000.00	60,663.00	3,74,101.00
				Charged	.00	.00	.00
				Total	16,41,000.00	60,663.00	3,74,101.00
		13	00	42 Voted	3,00,00,000.00	.00	88,50,632.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	88,50,632.00
				Total: 00 Voted	3,00,00,000.00	.00	88,50,632.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	88,50,632.00
				Total: 13 Voted	3,00,00,000.00	.00	88,50,632.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	88,50,632.00
		14	00	01 Voted	70,00,000.00	4,11,578.00	13,39,074.00
				Charged	.00	.00	.00
				Total	70,00,000.00	4,11,578.00	13,39,074.00
				02 Voted	2,50,000.00	17,541.00	59,579.00
				Charged	.00	.00	.00
				Total	2,50,000.00	17,541.00	59,579.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	03	Voted	16,23,000.00	1,69,824.00	4,74,285.00
		Charged	.00	.00	.00
		Total	16,23,000.00	1,69,824.00	4,74,285.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	7,79,000.00	1,02,673.00	2,80,870.00
		Charged	.00	.00	.00
		Total	7,79,000.00	1,02,673.00	2,80,870.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	15,00,000.00	48,977.00	1,55,268.00
		Charged	.00	.00	.00
		Total	15,00,000.00	48,977.00	1,55,268.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	900.00	29,380.00
		Charged	.00	.00	.00
		Total	2,00,000.00	900.00	29,380.00
	23	Voted	5,00,000.00	45,250.00	1,51,122.00
		Charged	.00	.00	.00
		Total	5,00,000.00	45,250.00	1,51,122.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	5,00,000.00	39,572.00	45,742.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,572.00	45,742.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	6,00,000.00	1,20,000.00	1,20,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,20,000.00	1,20,000.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	1,44,02,000.00	9,56,315.00	26,55,320.00
		Charged	.00	.00	.00
		Total	1,44,02,000.00	9,56,315.00	26,55,320.00
Total: 14		Voted	1,44,02,000.00	9,56,315.00	26,55,320.00
		Charged	.00	.00	.00
		Total	1,44,02,000.00	9,56,315.00	26,55,320.00
16 00	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	25	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	40	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 16 00	52 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	8,73,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	.00	.00
Total: 16	Voted	8,73,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	.00	.00
Total: 109	Voted	11,95,53,26,000.00	1,57,02,42,345.00	3,93,71,13,357.00
	Charged	.00	.00	41,20,961.00
	Total	11,95,53,26,000.00	1,57,02,42,345.00	3,94,12,34,318.00
110 03 00	02 Voted	9,00,00,000.00	74,60,204.00	4,28,04,544.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	74,60,204.00	4,28,04,544.00
	22 Voted	35,00,000.00	4,88,121.00	8,36,841.00
	Charged	.00	.00	.00
	Total	35,00,000.00	4,88,121.00	8,36,841.00
	42 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
Total: 00	Voted	9,36,50,000.00	79,48,325.00	4,36,41,385.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	79,48,325.00	4,36,41,385.00
Total: 03	Voted	9,36,50,000.00	79,48,325.00	4,36,41,385.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	79,48,325.00	4,36,41,385.00
Total: 110	Voted	9,36,50,000.00	79,48,325.00	4,36,41,385.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	79,48,325.00	4,36,41,385.00
111 03 00	01 Voted	14,62,22,000.00	2,10,78,772.00	5,27,29,673.00
	Charged	.00	.00	.00
	Total	14,62,22,000.00	2,10,78,772.00	5,27,29,673.00
	03 Voted	3,65,56,000.00	35,71,139.00	89,44,022.00
	Charged	.00	.00	.00
	Total	3,65,56,000.00	35,71,139.00	89,44,022.00
	04 Voted	12,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	.00
	06 Voted	1,75,47,000.00	23,24,560.00	58,62,786.00
	Charged	.00	.00	.00
	Total	1,75,47,000.00	23,24,560.00	58,62,786.00
	08 Voted	14,00,000.00	.00	1,65,195.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	1,65,195.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 111 03 00	09	Voted	12,00,000.00	3,79,507.00	3,79,507.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,79,507.00	3,79,507.00
	20	Voted	3,00,000.00	1,49,290.00	1,49,290.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,49,290.00	1,49,290.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	2,00,000.00	2,509.00	18,770.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,509.00	18,770.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	5,00,000.00	11,737.00	19,653.00
		Charged	.00	.00	.00
		Total	5,00,000.00	11,737.00	19,653.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	77,658.00	3,20,093.00
		Charged	.00	.00	.00
		Total	10,00,000.00	77,658.00	3,20,093.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	20,68,36,000.00	2,75,95,172.00	6,85,88,989.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,75,95,172.00	6,85,88,989.00
Total: 03		Voted	20,68,36,000.00	2,75,95,172.00	6,85,88,989.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,75,95,172.00	6,85,88,989.00
Total: 111		Voted	20,68,36,000.00	2,75,95,172.00	6,85,88,989.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,75,95,172.00	6,85,88,989.00
113 04 01					

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 113 04 01	01	Voted	3,21,74,000.00	46,61,092.00	1,16,83,811.00
		Charged	.00	.00	.00
		Total	3,21,74,000.00	46,61,092.00	1,16,83,811.00
	03	Voted	80,44,000.00	7,89,582.00	19,79,618.00
		Charged	.00	.00	.00
		Total	80,44,000.00	7,89,582.00	19,79,618.00
	04	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	06	Voted	38,61,000.00	4,20,036.00	10,21,776.00
		Charged	.00	.00	.00
		Total	38,61,000.00	4,20,036.00	10,21,776.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	7,670.00	7,670.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,670.00	7,670.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,50,000.00	.00	13,999.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	13,999.00
	25	Voted	3,50,000.00	.00	1,20,299.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,20,299.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	10,00,000.00	76,270.00	2,22,929.00
		Charged	.00	.00	.00
		Total	10,00,000.00	76,270.00	2,22,929.00
	44	Voted	1,50,000.00	10,916.00	10,916.00
		Charged	.00	.00	.00
		Total	1,50,000.00	10,916.00	10,916.00
	Total: 01	Voted	4,63,24,000.00	59,65,566.00	1,50,61,018.00
		Charged	.00	.00	.00
		Total	4,63,24,000.00	59,65,566.00	1,50,61,018.00
	Total: 04	Voted	4,63,24,000.00	59,65,566.00	1,50,61,018.00
		Charged	.00	.00	.00
		Total	4,63,24,000.00	59,65,566.00	1,50,61,018.00
05 00					

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2055	00	113	05	00	42		
						Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
					Total: 00	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
					Total: 05	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
			09	00	42		
						Voted	2,25,00,000.00	4,74,042.00	35,72,628.00
						Charged	.00	.00	.00
						Total	2,25,00,000.00	4,74,042.00	35,72,628.00
					Total: 00	Voted	2,25,00,000.00	4,74,042.00	35,72,628.00
						Charged	.00	.00	.00
						Total	2,25,00,000.00	4,74,042.00	35,72,628.00
					Total: 09	Voted	2,25,00,000.00	4,74,042.00	35,72,628.00
						Charged	.00	.00	.00
						Total	2,25,00,000.00	4,74,042.00	35,72,628.00
			10	00	42		
						Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
					Total: 00	Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
					Total: 10	Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
					Total: 113	Voted	8,08,24,000.00	64,39,608.00	1,86,33,646.00
						Charged	.00	.00	.00
						Total	8,08,24,000.00	64,39,608.00	1,86,33,646.00
		115	01	01	28		
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					40		
						Voted	4,50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,50,00,000.00	.00	.00
					Total: 01	Voted	4,50,01,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,50,01,000.00	.00	.00
				03	20		
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					25		
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 115 01 03	40	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
	Total: 03	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 01	Voted	4,50,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,05,000.00	.00	.00
02 00	20	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	25	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	40	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	42	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 02	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 115	Voted	6,50,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,05,000.00	.00	.00
116 03 00	01	Voted	1,90,00,000.00	28,51,500.00	70,08,000.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	28,51,500.00	70,08,000.00
	02	Voted	1,00,000.00	5,700.00	13,950.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,700.00	13,950.00
	03	Voted	45,53,000.00	4,85,180.00	11,91,785.00
		Charged	.00	.00	.00
		Total	45,53,000.00	4,85,180.00	11,91,785.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	06	Voted	21,85,000.00	1,92,730.00	4,71,805.00
		Charged	.00	.00	.00
		Total	21,85,000.00	1,92,730.00	4,71,805.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	30,50,000.00	2,50,994.00	8,71,601.00
		Charged	.00	.00	.00
		Total	30,50,000.00	2,50,994.00	8,71,601.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	25	Voted	7,50,000.00	1,887.00	34,746.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,887.00	34,746.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	5,00,000.00	11,391.00	11,391.00
		Charged	.00	.00	.00
		Total	5,00,000.00	11,391.00	11,391.00
	40	Voted	2,00,00,000.00	93,692.00	93,692.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	93,692.00	93,692.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	51	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 116 03 00	52	Voted		17,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		17,00,000.00	.00	.00
	68	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		6,31,88,000.00	38,93,074.00	96,96,970.00
		Charged		.00	.00	.00
		Total		6,31,88,000.00	38,93,074.00	96,96,970.00
	Total: 03	Voted		6,31,88,000.00	38,93,074.00	96,96,970.00
		Charged		.00	.00	.00
		Total		6,31,88,000.00	38,93,074.00	96,96,970.00
	Total: 116	Voted		6,31,88,000.00	38,93,074.00	96,96,970.00
		Charged		.00	.00	.00
		Total		6,31,88,000.00	38,93,074.00	96,96,970.00
117 01 01	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
02	42	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 02	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 01	Voted		10,00,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,01,000.00	.00	.00
02 00	42	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 00	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 02	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
03 00	04	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	07	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 117 03 00	22 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	29 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
Total: 00	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 03	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
04 00	02 Voted	1,50,000.00	7,980.00	27,645.00
	Charged	.00	.00	.00
	Total	1,50,000.00	7,980.00	27,645.00
	20 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	21 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	22 Voted	5,00,000.00	28,520.00	1,21,813.00
	Charged	.00	.00	.00
	Total	5,00,000.00	28,520.00	1,21,813.00
	25 Voted	15,00,000.00	53,489.00	1,05,357.00
	Charged	.00	.00	.00
	Total	15,00,000.00	53,489.00	1,05,357.00
	26 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	28 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	40 Voted	1,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,02,00,000.00	.00	.00
	42 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	51 Voted	6,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 117 04 00	Total: 00	Voted	1,42,51,000.00	89,989.00	2,54,815.00
		Charged	.00	.00	.00
		Total	1,42,51,000.00	89,989.00	2,54,815.00
	Total: 04	Voted	1,42,51,000.00	89,989.00	2,54,815.00
		Charged	.00	.00	.00
		Total	1,42,51,000.00	89,989.00	2,54,815.00
	Total: 117	Voted	21,42,57,000.00	89,989.00	2,54,815.00
		Charged	.00	.00	.00
		Total	21,42,57,000.00	89,989.00	2,54,815.00
	Total: 00	Voted	20,58,23,44,000.00	2,49,85,38,521.00	6,28,96,13,425.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	2,49,85,38,521.00	6,29,37,34,386.00
	Total: 2055	Voted	20,58,23,44,000.00	2,49,85,38,521.00	6,28,96,13,425.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	2,49,85,38,521.00	6,29,37,34,386.00
	Grand Total:	Voted	20,58,23,44,000.00	2,49,85,38,521.00	6,28,96,13,425.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	2,49,85,38,521.00	6,29,37,34,386.00

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

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:39:15

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2055 Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 01 01 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03 00 01	Voted	20,00,00,000.00	.00	7,25,28,523.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	7,25,28,523.00
02	Voted	4,00,000.00	30,780.00	1,27,110.00
	Charged	.00	.00	.00
	Total	4,00,000.00	30,780.00	1,27,110.00
03	Voted	4,85,85,000.00	.00	1,23,40,205.00
	Charged	.00	.00	.00
	Total	4,85,85,000.00	.00	1,23,40,205.00
04	Voted	30,00,000.00	1,17,070.00	1,17,070.00
	Charged	.00	.00	.00
	Total	30,00,000.00	1,17,070.00	1,17,070.00
06	Voted	2,33,21,000.00	.00	61,60,915.00
	Charged	.00	.00	.00
	Total	2,33,21,000.00	.00	61,60,915.00
07	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
08	Voted	10,00,000.00	51,388.00	4,86,473.00
	Charged	.00	.00	.00
	Total	10,00,000.00	51,388.00	4,86,473.00
09	Voted	71,00,000.00	17,74,523.00	17,74,523.00
	Charged	.00	.00	.00
	Total	71,00,000.00	17,74,523.00	17,74,523.00
20	Voted	33,00,000.00	4,43,289.00	4,43,289.00
	Charged	.00	.00	.00
	Total	33,00,000.00	4,43,289.00	4,43,289.00
21	Voted	8,00,000.00	11,564.00	11,564.00
	Charged	.00	.00	.00
	Total	8,00,000.00	11,564.00	11,564.00
22	Voted	45,00,000.00	2,40,622.00	5,93,097.00
	Charged	.00	.00	.00
	Total	45,00,000.00	2,40,622.00	5,93,097.00
23	Voted	55,000.00	.00	.00
	Charged	.00	.00	.00
	Total	55,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	63,10,000.00	3,73,161.00	14,06,055.00
		Charged	.00	.00	.00
		Total	63,10,000.00	3,73,161.00	14,06,055.00
	26	Voted	32,20,000.00	.00	7,61,806.00
		Charged	.00	.00	.00
		Total	32,20,000.00	.00	7,61,806.00
	27	Voted	30,00,000.00	3,66,968.00	3,66,968.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,66,968.00	3,66,968.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	72,00,000.00	4,64,551.00	14,62,483.00
		Charged	.00	.00	.00
		Total	72,00,000.00	4,64,551.00	14,62,483.00
	30	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	31	Voted	9,00,000.00	.00	4,50,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	4,50,000.00
	40	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	42	Voted	10,00,000.00	18,500.00	68,237.00
		Charged	.00	.00	.00
		Total	10,00,000.00	18,500.00	68,237.00
	44	Voted	10,00,00,000.00	.00	14,63,868.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	14,63,868.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	52	Voted	27,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,50,000.00	.00	.00
	68	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 00		Voted	45,87,41,000.00	38,92,416.00	10,05,62,186.00
		Charged	.00	.00	.00
		Total	45,87,41,000.00	38,92,416.00	10,05,62,186.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 03	Total: 03		Voted	45,87,41,000.00	38,92,416.00	10,05,62,186.00
			Charged	.00	.00	.00
			Total	45,87,41,000.00	38,92,416.00	10,05,62,186.00
04 00	01		Voted	51,00,00,000.00	2,64,000.00	17,75,95,002.00
			Charged	.00	.00	.00
			Total	51,00,00,000.00	2,64,000.00	17,75,95,002.00
	02		Voted	10,00,000.00	20,390.00	2,07,255.00
			Charged	.00	.00	.00
			Total	10,00,000.00	20,390.00	2,07,255.00
	03		Voted	12,30,42,000.00	44,880.00	3,02,03,966.00
			Charged	.00	.00	.00
			Total	12,30,42,000.00	44,880.00	3,02,03,966.00
	04		Voted	1,17,00,000.00	11,03,730.00	13,49,914.00
			Charged	.00	.00	.00
			Total	1,17,00,000.00	11,03,730.00	13,49,914.00
	06		Voted	5,90,60,000.00	31,115.00	2,21,46,663.00
			Charged	.00	.00	.00
			Total	5,90,60,000.00	31,115.00	2,21,46,663.00
	08		Voted	1,80,20,000.00	5,53,593.00	61,27,076.00
			Charged	.00	.00	.00
			Total	1,80,20,000.00	5,53,593.00	61,27,076.00
	09		Voted	60,00,000.00	85,362.00	20,01,126.00
			Charged	.00	.00	.00
			Total	60,00,000.00	85,362.00	20,01,126.00
	20		Voted	2,00,000.00	4,992.00	38,150.00
			Charged	.00	.00	.00
			Total	2,00,000.00	4,992.00	38,150.00
	21		Voted	5,00,000.00	9,000.00	9,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	9,000.00	9,000.00
	22		Voted	5,00,000.00	5,145.00	69,069.00
			Charged	.00	.00	.00
			Total	5,00,000.00	5,145.00	69,069.00
	23		Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
	24		Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	25		Voted	35,00,000.00	1,44,732.00	15,04,420.00
			Charged	.00	.00	.00
			Total	35,00,000.00	1,44,732.00	15,04,420.00
	26		Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 04 00	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	.00
	29	Voted	1,50,00,000.00	5,51,527.00	44,39,214.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	5,51,527.00	44,39,214.00
	40	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	42	Voted	2,50,000.00	7,305.00	7,305.00
		Charged	.00	.00	.00
		Total	2,50,000.00	7,305.00	7,305.00
	44	Voted	1,43,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,43,20,000.00	.00	.00
	51	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	52	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	79,58,92,000.00	28,25,771.00	24,56,98,160.00
		Charged	.00	.00	.00
		Total	79,58,92,000.00	28,25,771.00	24,56,98,160.00
	Total: 04	Voted	79,58,92,000.00	28,25,771.00	24,56,98,160.00
		Charged	.00	.00	.00
		Total	79,58,92,000.00	28,25,771.00	24,56,98,160.00
05 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 05 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	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
	Total: 00	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	Total: 05	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
06 00	01	Voted	50,00,000.00	.00	10,45,300.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	10,45,300.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	8,35,000.00	.00	2,64,486.00
		Charged	.00	.00	.00
		Total	8,35,000.00	.00	2,64,486.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	18,00,000.00	.00	5,39,717.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	5,39,717.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	40,00,000.00	3,00,077.00	15,66,056.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,00,077.00	15,66,056.00
	09	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	20	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	1,187.00	88,253.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,187.00	88,253.00
	23	Voted	6,00,000.00	.00	1,83,600.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,83,600.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	4,50,000.00	18,764.00	78,606.00
		Charged	.00	.00	.00
		Total	4,50,000.00	18,764.00	78,606.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	40,012.00	42,412.00
		Charged	.00	.00	.00
		Total	6,00,000.00	40,012.00	42,412.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	31	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 06 00 42	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
68	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	1,52,66,000.00	3,60,040.00	38,08,430.00
	Charged	.00	.00	.00
	Total	1,52,66,000.00	3,60,040.00	38,08,430.00
Total: 06	Voted	1,52,66,000.00	3,60,040.00	38,08,430.00
	Charged	.00	.00	.00
	Total	1,52,66,000.00	3,60,040.00	38,08,430.00
08 00 07	Voted	6,30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,30,000.00	.00	.00
10	Voted	7,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	.00
20	Voted	6,50,000.00	44,984.00	44,984.00
	Charged	.00	.00	.00
	Total	6,50,000.00	44,984.00	44,984.00
21	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
22	Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
24	Voted	6,70,000.00	4,000.00	4,000.00
	Charged	.00	.00	.00
	Total	6,70,000.00	4,000.00	4,000.00
25	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
26	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
27	Voted	8,50,000.00	68,587.00	68,587.00
	Charged	.00	.00	.00
	Total	8,50,000.00	68,587.00	68,587.00
29	Voted	7,00,000.00	17,997.00	17,997.00
	Charged	.00	.00	.00
	Total	7,00,000.00	17,997.00	17,997.00
42	Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 001 08 00	Total: 00		Voted		63,00,000.00	1,35,568.00	1,35,568.00
			Charged		.00	.00	.00
			Total		63,00,000.00	1,35,568.00	1,35,568.00
	Total: 08		Voted		63,00,000.00	1,35,568.00	1,35,568.00
			Charged		.00	.00	.00
			Total		63,00,000.00	1,35,568.00	1,35,568.00
09 00		56	Voted		3,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	.00
	Total: 00		Voted		3,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	.00
	Total: 09		Voted		3,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	.00
11 00		09	Voted		2,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	.00
	Total: 00		Voted		2,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	.00
	Total: 11		Voted		2,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	.00
13 00		01	Voted		6,56,95,000.00	5,39,100.00	2,59,69,077.00
			Charged		.00	.00	.00
			Total		6,56,95,000.00	5,39,100.00	2,59,69,077.00
		02	Voted		6,00,000.00	6,000.00	36,000.00
			Charged		.00	.00	.00
			Total		6,00,000.00	6,000.00	36,000.00
		03	Voted		1,64,24,000.00	91,647.00	43,54,583.00
			Charged		.00	.00	.00
			Total		1,64,24,000.00	91,647.00	43,54,583.00
		04	Voted		10,50,000.00	61,010.00	1,23,665.00
			Charged		.00	.00	.00
			Total		10,50,000.00	61,010.00	1,23,665.00
		06	Voted		78,83,000.00	42,680.00	19,99,245.00
			Charged		.00	.00	.00
			Total		78,83,000.00	42,680.00	19,99,245.00
		07	Voted		25,000.00	.00	.00
			Charged		.00	.00	.00
			Total		25,000.00	.00	.00
		08	Voted		36,00,000.00	2,52,943.00	13,93,280.00
			Charged		.00	.00	.00
			Total		36,00,000.00	2,52,943.00	13,93,280.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	09	Voted	3,00,000.00	50,271.00	54,994.00
		Charged	.00	.00	.00
		Total	3,00,000.00	50,271.00	54,994.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	7,50,000.00	72,657.00	73,407.00
		Charged	.00	.00	.00
		Total	7,50,000.00	72,657.00	73,407.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	5,00,000.00	27,416.00	82,928.00
		Charged	.00	.00	.00
		Total	5,00,000.00	27,416.00	82,928.00
	23	Voted	8,00,000.00	.00	2,50,606.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	2,50,606.00
	25	Voted	7,00,000.00	28,602.00	1,10,213.00
		Charged	.00	.00	.00
		Total	7,00,000.00	28,602.00	1,10,213.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	33,372.00	2,35,486.00
		Charged	.00	.00	.00
		Total	6,00,000.00	33,372.00	2,35,486.00
	40	Voted	2,50,000.00	.00	18,244.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	18,244.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	4,00,000.00	31,192.00	31,192.00
		Charged	.00	.00	.00
		Total	4,00,000.00	31,192.00	31,192.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 13 00 Total: 00	Voted	10,17,98,000.00	12,36,890.00	3,47,32,920.00
	Charged	.00	.00	.00
	Total	10,17,98,000.00	12,36,890.00	3,47,32,920.00
Total: 13	Voted	10,17,98,000.00	12,36,890.00	3,47,32,920.00
	Charged	.00	.00	.00
	Total	10,17,98,000.00	12,36,890.00	3,47,32,920.00
14 00 01	Voted	90,00,000.00	.00	34,11,700.00
	Charged	.00	.00	.00
	Total	90,00,000.00	.00	34,11,700.00
02	Voted	1,00,000.00	7,410.00	32,775.00
	Charged	.00	.00	.00
	Total	1,00,000.00	7,410.00	32,775.00
03	Voted	20,51,000.00	.00	5,80,499.00
	Charged	.00	.00	.00
	Total	20,51,000.00	.00	5,80,499.00
04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
06	Voted	9,84,000.00	.00	3,00,300.00
	Charged	.00	.00	.00
	Total	9,84,000.00	.00	3,00,300.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
09	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
10	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
24	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 14 00	25	Voted		1,40,00,000.00	.00	59,97,073.00
		Charged		.00	.00	.00
		Total		1,40,00,000.00	.00	59,97,073.00
	26	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	27	Voted		2,00,00,000.00	69,87,318.00	69,87,318.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	69,87,318.00	69,87,318.00
	29	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	30	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	31	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		4,95,40,000.00	69,94,728.00	1,73,09,665.00
		Charged		.00	.00	.00
		Total		4,95,40,000.00	69,94,728.00	1,73,09,665.00
	Total: 14	Voted		4,95,40,000.00	69,94,728.00	1,73,09,665.00
		Charged		.00	.00	.00
		Total		4,95,40,000.00	69,94,728.00	1,73,09,665.00
15 00	42	Voted		2,00,00,000.00	15,29,067.00	53,05,067.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	15,29,067.00	53,05,067.00
	Total: 00	Voted		2,00,00,000.00	15,29,067.00	53,05,067.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	15,29,067.00	53,05,067.00
	Total: 15	Voted		2,00,00,000.00	15,29,067.00	53,05,067.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	15,29,067.00	53,05,067.00
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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	02	Voted	2,00,00,000.00	26,505.00	1,48,770.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	26,505.00	1,48,770.00
	04	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	2,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	21	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	22	Voted	25,00,00,000.00	32,136.00	67,095.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	32,136.00	67,095.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	25	Voted	13,00,000.00	2,188.00	4,081.00
		Charged	.00	.00	.00
		Total	13,00,000.00	2,188.00	4,081.00
	26	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 16 00	28	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	29	Voted		2,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	.00	.00
	30	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	31	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	40	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	42	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	43	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	44	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	51	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	52	Voted		6,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	.00	.00
	68	Voted		25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	.00
	Total: 00	Voted		60,12,00,000.00	60,829.00	2,19,946.00
		Charged		.00	.00	.00
		Total		60,12,00,000.00	60,829.00	2,19,946.00
	Total: 16	Voted		60,12,00,000.00	60,829.00	2,19,946.00
		Charged		.00	.00	.00
		Total		60,12,00,000.00	60,829.00	2,19,946.00
17 00	42	Voted		1,00,00,000.00	1,56,600.00	1,56,600.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	1,56,600.00	1,56,600.00
	Total: 00	Voted		1,00,00,000.00	1,56,600.00	1,56,600.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	1,56,600.00	1,56,600.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 17	Total: 17	Voted	1,00,00,000.00	1,56,600.00	1,56,600.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,56,600.00	1,56,600.00
	Total: 001	Voted	2,08,89,50,000.00	1,71,91,909.00	40,79,28,542.00
		Charged	.00	.00	.00
		Total	2,08,89,50,000.00	1,71,91,909.00	40,79,28,542.00
003 04 00	01	Voted	8,80,00,000.00	60,400.00	3,06,98,934.00
		Charged	.00	.00	.00
		Total	8,80,00,000.00	60,400.00	3,06,98,934.00
	02	Voted	2,00,000.00	.00	37,620.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	37,620.00
	03	Voted	2,10,56,000.00	10,268.00	52,16,093.00
		Charged	.00	.00	.00
		Total	2,10,56,000.00	10,268.00	52,16,093.00
	04	Voted	18,00,000.00	1,871.00	1,871.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,871.00	1,871.00
	06	Voted	1,01,07,000.00	6,895.00	22,49,953.00
		Charged	.00	.00	.00
		Total	1,01,07,000.00	6,895.00	22,49,953.00
	07	Voted	3,00,000.00	15,000.00	15,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	15,000.00	15,000.00
	08	Voted	51,50,000.00	.00	21,97,964.00
		Charged	.00	.00	.00
		Total	51,50,000.00	.00	21,97,964.00
	09	Voted	12,00,000.00	6,153.00	3,38,474.00
		Charged	.00	.00	.00
		Total	12,00,000.00	6,153.00	3,38,474.00
	10	Voted	1,50,00,000.00	89,701.00	3,90,493.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	89,701.00	3,90,493.00
	20	Voted	5,00,000.00	27,465.00	74,381.00
		Charged	.00	.00	.00
		Total	5,00,000.00	27,465.00	74,381.00
	21	Voted	2,00,000.00	9,800.00	19,240.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,800.00	19,240.00
	22	Voted	8,50,000.00	5,288.00	2,19,901.00
		Charged	.00	.00	.00
		Total	8,50,000.00	5,288.00	2,19,901.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	20,00,000.00	84,057.00	3,58,274.00
		Charged	.00	.00	.00
		Total	20,00,000.00	84,057.00	3,58,274.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	2,00,000.00	12,670.00	12,670.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,670.00	12,670.00
	29	Voted	16,00,000.00	6,967.00	6,97,858.00
		Charged	.00	.00	.00
		Total	16,00,000.00	6,967.00	6,97,858.00
	30	Voted	50,000.00	4,929.00	7,789.00
		Charged	.00	.00	.00
		Total	50,000.00	4,929.00	7,789.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	1,50,000.00	.00	39,506.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	39,506.00
	51	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
Total: 00		Voted	15,11,45,000.00	3,41,464.00	4,25,76,021.00
		Charged	.00	.00	.00
		Total	15,11,45,000.00	3,41,464.00	4,25,76,021.00
Total: 04		Voted	15,11,45,000.00	3,41,464.00	4,25,76,021.00
		Charged	.00	.00	.00
		Total	15,11,45,000.00	3,41,464.00	4,25,76,021.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 003			Total: 003	Voted	15,11,45,000.00	3,41,464.00	4,25,76,021.00
				Charged	.00	.00	.00
				Total	15,11,45,000.00	3,41,464.00	4,25,76,021.00
	101 01 02		21	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			26	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			40	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			44	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 02		Voted	5,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,000.00	.00	.00
		Total: 01		Voted	5,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,000.00	.00	.00
	03 00		01	Voted	60,00,00,000.00	6,08,794.00	20,28,27,303.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	6,08,794.00	20,28,27,303.00
			02	Voted	6,55,000.00	16,245.00	1,55,890.00
				Charged	.00	.00	.00
				Total	6,55,000.00	16,245.00	1,55,890.00
			03	Voted	14,52,55,000.00	85,830.00	3,44,33,463.00
				Charged	.00	.00	.00
				Total	14,52,55,000.00	85,830.00	3,44,33,463.00
			04	Voted	1,75,00,000.00	10,05,375.00	10,05,375.00
				Charged	.00	.00	.00
				Total	1,75,00,000.00	10,05,375.00	10,05,375.00
			06	Voted	12,00,00,000.00	9,000.00	4,52,03,196.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	9,000.00	4,52,03,196.00
			08	Voted	7,00,000.00	94,353.00	2,62,881.00
				Charged	.00	.00	.00
				Total	7,00,000.00	94,353.00	2,62,881.00
			09	Voted	54,00,000.00	11,58,805.00	24,61,420.00
				Charged	.00	.00	.00
				Total	54,00,000.00	11,58,805.00	24,61,420.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	10	Voted	17,00,000.00	.00	2,446.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	2,446.00
	20	Voted	15,00,000.00	1,11,317.00	3,41,831.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,11,317.00	3,41,831.00
	21	Voted	5,00,000.00	.00	42,834.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	42,834.00
	22	Voted	9,00,000.00	59,067.00	2,81,731.00
		Charged	.00	.00	.00
		Total	9,00,000.00	59,067.00	2,81,731.00
	23	Voted	1,00,000.00	.00	12,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	12,900.00
	24	Voted	3,00,000.00	.00	2,549.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,549.00
	25	Voted	36,00,000.00	1,14,752.00	5,23,941.00
		Charged	.00	.00	.00
		Total	36,00,000.00	1,14,752.00	5,23,941.00
	26	Voted	3,00,000.00	6,950.00	15,800.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,950.00	15,800.00
	27	Voted	2,00,000.00	18,672.00	37,063.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,672.00	37,063.00
	28	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
	29	Voted	70,00,000.00	1,58,179.00	5,76,483.00
		Charged	.00	.00	.00
		Total	70,00,000.00	1,58,179.00	5,76,483.00
	30	Voted	1,25,000.00	1,390.00	3,940.00
		Charged	.00	.00	.00
		Total	1,25,000.00	1,390.00	3,940.00
	31	Voted	23,00,000.00	.00	11,50,000.00
		Charged	.00	.00	.00
		Total	23,00,000.00	.00	11,50,000.00
	40	Voted	50,00,000.00	7,900.00	14,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	7,900.00	14,000.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 101 03 00	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
	52	Voted		5,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	.00
	68	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		91,87,86,000.00	34,56,629.00	28,93,55,046.00
		Charged		.00	.00	.00
		Total		91,87,86,000.00	34,56,629.00	28,93,55,046.00
	Total: 03	Voted		91,87,86,000.00	34,56,629.00	28,93,55,046.00
		Charged		.00	.00	.00
		Total		91,87,86,000.00	34,56,629.00	28,93,55,046.00
04 00	01	Voted		18,00,00,000.00	7,13,054.00	6,26,48,380.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	7,13,054.00	6,26,48,380.00
	03	Voted		4,27,49,000.00	94,471.00	1,06,68,717.00
		Charged		.00	.00	.00
		Total		4,27,49,000.00	94,471.00	1,06,68,717.00
	04	Voted		50,00,000.00	5,18,289.00	5,18,289.00
		Charged		.00	.00	.00
		Total		50,00,000.00	5,18,289.00	5,18,289.00
	06	Voted		4,50,00,000.00	.00	1,63,51,405.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	1,63,51,405.00
	09	Voted		17,00,000.00	5,49,371.00	8,46,816.00
		Charged		.00	.00	.00
		Total		17,00,000.00	5,49,371.00	8,46,816.00
	20	Voted		4,30,000.00	23,060.00	23,060.00
		Charged		.00	.00	.00
		Total		4,30,000.00	23,060.00	23,060.00
	21	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	22	Voted		5,50,000.00	.00	89,976.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	89,976.00
	25	Voted		8,00,000.00	.00	3,82,038.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	3,82,038.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 04 00	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	27,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,75,000.00	.00	.00
	29	Voted	1,33,00,000.00	3,42,386.00	30,11,385.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	3,42,386.00	30,11,385.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	31	Voted	3,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,50,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	29,54,04,000.00	22,40,631.00	9,46,90,066.00
		Charged	.00	.00	.00
		Total	29,54,04,000.00	22,40,631.00	9,46,90,066.00
Total: 04		Voted	29,54,04,000.00	22,40,631.00	9,46,90,066.00
		Charged	.00	.00	.00
		Total	29,54,04,000.00	22,40,631.00	9,46,90,066.00
05 00	01	Voted	8,90,00,000.00	.00	3,26,10,743.00
		Charged	.00	.00	.00
		Total	8,90,00,000.00	.00	3,26,10,743.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	2,18,59,000.00	.00	55,59,014.00
		Charged	.00	.00	.00
		Total	2,18,59,000.00	.00	55,59,014.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	04	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	06	Voted	2,00,00,000.00	.00	65,92,827.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	65,92,827.00
	08	Voted	5,00,000.00	26,146.00	1,84,514.00
		Charged	.00	.00	.00
		Total	5,00,000.00	26,146.00	1,84,514.00
	09	Voted	15,50,000.00	3,68,161.00	4,38,904.00
		Charged	.00	.00	.00
		Total	15,50,000.00	3,68,161.00	4,38,904.00
	20	Voted	2,50,000.00	.00	71,963.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	71,963.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	4,50,000.00	2,190.00	45,715.00
		Charged	.00	.00	.00
		Total	4,50,000.00	2,190.00	45,715.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	2,70,000.00	87,780.00	1,04,449.00
		Charged	.00	.00	.00
		Total	2,70,000.00	87,780.00	1,04,449.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	3,00,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	40,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	90,349.00	2,18,102.00
		Charged	.00	.00	.00
		Total	20,00,000.00	90,349.00	2,18,102.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	40	Voted	1,00,000.00	.00	3,150.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,150.00
	42	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 00		Voted	14,23,22,000.00	5,74,626.00	4,59,44,381.00
		Charged	.00	.00	.00
		Total	14,23,22,000.00	5,74,626.00	4,59,44,381.00
Total: 05		Voted	14,23,22,000.00	5,74,626.00	4,59,44,381.00
		Charged	.00	.00	.00
		Total	14,23,22,000.00	5,74,626.00	4,59,44,381.00
06 00	01	Voted	1,60,00,000.00	.00	42,34,400.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	42,34,400.00
	03	Voted	31,87,000.00	.00	7,18,624.00
		Charged	.00	.00	.00
		Total	31,87,000.00	.00	7,18,624.00
	04	Voted	5,00,000.00	10,488.00	10,488.00
		Charged	.00	.00	.00
		Total	5,00,000.00	10,488.00	10,488.00
	06	Voted	40,00,000.00	.00	9,77,557.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	9,77,557.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	2,50,000.00	.00	58,710.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	58,710.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 06 00 25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
42	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	2,43,38,000.00	10,488.00	59,99,779.00
	Charged	.00	.00	.00
	Total	2,43,38,000.00	10,488.00	59,99,779.00
Total: 06	Voted	2,43,38,000.00	10,488.00	59,99,779.00
	Charged	.00	.00	.00
	Total	2,43,38,000.00	10,488.00	59,99,779.00
07 00 21	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
22	Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
26	Voted	3,00,000.00	.00	49,990.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	49,990.00
40	Voted	10,00,000.00	12,800.00	12,800.00
	Charged	.00	.00	.00
	Total	10,00,000.00	12,800.00	12,800.00
42	Voted	5,00,000.00	3,720.00	3,720.00
	Charged	.00	.00	.00
	Total	5,00,000.00	3,720.00	3,720.00
52	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	29,00,000.00	16,520.00	66,510.00
	Charged	.00	.00	.00
	Total	29,00,000.00	16,520.00	66,510.00
Total: 07	Voted	29,00,000.00	16,520.00	66,510.00
	Charged	.00	.00	.00
	Total	29,00,000.00	16,520.00	66,510.00
Total: 101	Voted	1,38,37,55,000.00	62,98,894.00	43,60,55,782.00
	Charged	.00	.00	.00
	Total	1,38,37,55,000.00	62,98,894.00	43,60,55,782.00
104 03 00 01	Voted	1,75,00,00,000.00	30,67,309.00	63,40,18,180.00
	Charged	.00	.00	.00
	Total	1,75,00,00,000.00	30,67,309.00	63,40,18,180.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	02	Voted	3,00,000.00	4,108.00	21,208.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,108.00	21,208.00
	03	Voted	43,02,55,000.00	7,74,290.00	10,82,08,770.00
		Charged	.00	.00	.00
		Total	43,02,55,000.00	7,74,290.00	10,82,08,770.00
	04	Voted	12,00,00,000.00	2,32,75,318.00	2,32,75,318.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	2,32,75,318.00	2,32,75,318.00
	06	Voted	20,65,23,000.00	98,110.00	7,05,56,548.00
		Charged	.00	.00	.00
		Total	20,65,23,000.00	98,110.00	7,05,56,548.00
	08	Voted	1,78,00,000.00	1,26,337.00	82,14,322.00
		Charged	.00	.00	.00
		Total	1,78,00,000.00	1,26,337.00	82,14,322.00
	09	Voted	1,50,00,000.00	15,53,882.00	52,29,622.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	15,53,882.00	52,29,622.00
	10	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	20	Voted	10,50,000.00	1,49,173.00	4,56,744.00
		Charged	.00	.00	.00
		Total	10,50,000.00	1,49,173.00	4,56,744.00
	21	Voted	3,00,000.00	.00	28,039.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	28,039.00
	22	Voted	9,00,000.00	24,440.00	2,55,707.00
		Charged	.00	.00	.00
		Total	9,00,000.00	24,440.00	2,55,707.00
	23	Voted	3,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,00,000.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	1,31,00,000.00	6,55,877.00	40,52,269.00
		Charged	.00	.00	.00
		Total	1,31,00,000.00	6,55,877.00	40,52,269.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,75,00,000.00	15,91,185.00	40,42,076.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	15,91,185.00	40,42,076.00
	31	Voted	2,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,00,000.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	52	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	2,58,02,39,000.00	3,13,20,029.00	85,85,58,803.00
		Charged	.00	.00	.00
		Total	2,58,02,39,000.00	3,13,20,029.00	85,85,58,803.00
	Total: 03	Voted	2,58,02,39,000.00	3,13,20,029.00	85,85,58,803.00
		Charged	.00	.00	.00
		Total	2,58,02,39,000.00	3,13,20,029.00	85,85,58,803.00
04 00	01	Voted	79,00,00,000.00	1,85,962.00	28,70,41,538.00
		Charged	.00	.00	.00
		Total	79,00,00,000.00	1,85,962.00	28,70,41,538.00
	02	Voted	1,50,000.00	.00	19,830.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,830.00
	03	Voted	19,59,33,000.00	52,697.00	4,88,43,098.00
		Charged	.00	.00	.00
		Total	19,59,33,000.00	52,697.00	4,88,43,098.00
	04	Voted	7,00,00,000.00	47,76,745.00	47,76,745.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	47,76,745.00	47,76,745.00
	06	Voted	9,40,48,000.00	1,900.00	3,35,49,302.00
		Charged	.00	.00	.00
		Total	9,40,48,000.00	1,900.00	3,35,49,302.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 04 00	08	Voted	60,50,000.00	3,79,612.00	24,42,733.00
		Charged	.00	.00	.00
		Total	60,50,000.00	3,79,612.00	24,42,733.00
	09	Voted	73,00,000.00	5,18,474.00	25,87,737.00
		Charged	.00	.00	.00
		Total	73,00,000.00	5,18,474.00	25,87,737.00
	20	Voted	5,50,000.00	.00	2,03,326.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	2,03,326.00
	21	Voted	2,50,000.00	11,682.00	21,382.00
		Charged	.00	.00	.00
		Total	2,50,000.00	11,682.00	21,382.00
	22	Voted	6,00,000.00	20,125.00	1,92,826.00
		Charged	.00	.00	.00
		Total	6,00,000.00	20,125.00	1,92,826.00
	25	Voted	25,00,000.00	4,24,718.00	8,65,576.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,24,718.00	8,65,576.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	28	Voted	1,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	.00	.00
	29	Voted	75,00,000.00	2,16,139.00	19,43,997.00
		Charged	.00	.00	.00
		Total	75,00,000.00	2,16,139.00	19,43,997.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 04 00 52	Voted	5,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,50,000.00	.00	.00
68	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	1,19,71,11,000.00	65,88,054.00	38,25,63,090.00
	Charged	.00	.00	.00
	Total	1,19,71,11,000.00	65,88,054.00	38,25,63,090.00
Total: 04	Voted	1,19,71,11,000.00	65,88,054.00	38,25,63,090.00
	Charged	.00	.00	.00
	Total	1,19,71,11,000.00	65,88,054.00	38,25,63,090.00
05 00 01	Voted	2,90,00,000.00	.00	1,04,30,041.00
	Charged	.00	.00	.00
	Total	2,90,00,000.00	.00	1,04,30,041.00
02	Voted	2,50,000.00	21,660.00	85,785.00
	Charged	.00	.00	.00
	Total	2,50,000.00	21,660.00	85,785.00
03	Voted	68,60,000.00	.00	17,94,792.00
	Charged	.00	.00	.00
	Total	68,60,000.00	.00	17,94,792.00
04	Voted	14,00,000.00	7,050.00	7,050.00
	Charged	.00	.00	.00
	Total	14,00,000.00	7,050.00	7,050.00
06	Voted	60,00,000.00	.00	18,51,198.00
	Charged	.00	.00	.00
	Total	60,00,000.00	.00	18,51,198.00
07	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
08	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
09	Voted	1,50,000.00	10,282.00	72,269.00
	Charged	.00	.00	.00
	Total	1,50,000.00	10,282.00	72,269.00
10	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
20	Voted	2,50,000.00	7,433.00	47,160.00
	Charged	.00	.00	.00
	Total	2,50,000.00	7,433.00	47,160.00
21	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	22	Voted	4,00,000.00	16,133.00	1,86,231.00
		Charged	.00	.00	.00
		Total	4,00,000.00	16,133.00	1,86,231.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	10,00,000.00	36,737.00	2,09,422.00
		Charged	.00	.00	.00
		Total	10,00,000.00	36,737.00	2,09,422.00
	26	Voted	2,00,000.00	.00	28,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	28,320.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	18,00,000.00	90,208.00	3,72,701.00
		Charged	.00	.00	.00
		Total	18,00,000.00	90,208.00	3,72,701.00
	30	Voted	50,000.00	.00	6,440.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	6,440.00
	31	Voted	6,50,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	1,00,000.00
	40	Voted	15,00,000.00	.00	1,44,926.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	1,44,926.00
	42	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	51	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	5,16,31,000.00	1,89,503.00	1,53,36,335.00
		Charged	.00	.00	.00
		Total	5,16,31,000.00	1,89,503.00	1,53,36,335.00
Total: 05		Voted	5,16,31,000.00	1,89,503.00	1,53,36,335.00
		Charged	.00	.00	.00
		Total	5,16,31,000.00	1,89,503.00	1,53,36,335.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 104			Total: 104	Voted	3,82,89,81,000.00	3,80,97,586.00	1,25,64,58,228.00
				Charged	.00	.00	.00
				Total	3,82,89,81,000.00	3,80,97,586.00	1,25,64,58,228.00
	108 02 00		42	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 02	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		03 00	42	Voted	2,00,00,000.00	25,00,000.00	25,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	25,00,000.00	25,00,000.00
			Total: 00	Voted	2,00,00,000.00	25,00,000.00	25,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	25,00,000.00	25,00,000.00
			Total: 03	Voted	2,00,00,000.00	25,00,000.00	25,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	25,00,000.00	25,00,000.00
		04 00	01	Voted	22,50,00,000.00	2,15,691.00	7,89,60,376.00
				Charged	.00	.00	.00
				Total	22,50,00,000.00	2,15,691.00	7,89,60,376.00
			02	Voted	10,00,000.00	19,095.00	2,33,130.00
				Charged	.00	.00	.00
				Total	10,00,000.00	19,095.00	2,33,130.00
			03	Voted	5,55,47,000.00	61,942.00	1,34,79,879.00
				Charged	.00	.00	.00
				Total	5,55,47,000.00	61,942.00	1,34,79,879.00
			04	Voted	2,50,00,000.00	43,60,054.00	43,60,054.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	43,60,054.00	43,60,054.00
			06	Voted	5,00,00,000.00	.00	1,97,79,855.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	1,97,79,855.00
			07	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			08	Voted	3,38,00,000.00	24,50,738.00	1,67,59,950.00
				Charged	.00	.00	.00
				Total	3,38,00,000.00	24,50,738.00	1,67,59,950.00
			09	Voted	34,00,000.00	1,514.00	16,98,785.00
				Charged	.00	.00	.00
				Total	34,00,000.00	1,514.00	16,98,785.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	10	Voted	55,00,000.00	.00	70,035.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	70,035.00
	20	Voted	7,00,000.00	.00	18,042.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	18,042.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	10,00,000.00	.00	4,99,387.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,99,387.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	8,00,000.00	3,22,622.00	3,81,052.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,22,622.00	3,81,052.00
	26	Voted	2,00,000.00	.00	36,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	36,300.00
	27	Voted	1,00,000.00	5,500.00	5,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,500.00	5,500.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	40,00,000.00	2,37,771.00	16,47,705.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,37,771.00	16,47,705.00
	31	Voted	3,50,000.00	.00	1,75,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,75,000.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	5,00,000.00	.00	37,199.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	37,199.00
	44	Voted	40,00,000.00	19,030.00	1,47,251.00
		Charged	.00	.00	.00
		Total	40,00,000.00	19,030.00	1,47,251.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 108 04 00	51 Voted	9,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,00,000.00	.00	.00
	52 Voted	2,80,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,80,000.00	.00	.00
	68 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	42,04,27,000.00	76,93,957.00	13,82,89,500.00
	Charged	.00	.00	.00
	Total	42,04,27,000.00	76,93,957.00	13,82,89,500.00
Total: 04	Voted	42,04,27,000.00	76,93,957.00	13,82,89,500.00
	Charged	.00	.00	.00
	Total	42,04,27,000.00	76,93,957.00	13,82,89,500.00
Total: 108	Voted	45,04,27,000.00	1,01,93,957.00	14,07,89,500.00
	Charged	.00	.00	.00
	Total	45,04,27,000.00	1,01,93,957.00	14,07,89,500.00
109 03 00	01 Voted	7,55,00,00,000.00	17,45,867.00	2,72,83,93,783.00
	Charged	.00	.00	32,86,643.00
	Total	7,55,00,00,000.00	17,45,867.00	2,73,16,80,426.00
	02 Voted	1,20,00,000.00	5,60,869.00	34,18,058.00
	Charged	.00	.00	.00
	Total	1,20,00,000.00	5,60,869.00	34,18,058.00
	03 Voted	1,80,00,00,000.00	3,34,567.00	46,43,08,108.00
	Charged	.00	.00	5,59,283.00
	Total	1,80,00,00,000.00	3,34,567.00	46,48,67,391.00
	04 Voted	22,00,00,000.00	3,19,93,005.00	3,19,93,005.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	3,19,93,005.00	3,19,93,005.00
	06 Voted	90,37,48,000.00	5,19,485.00	34,55,19,460.00
	Charged	.00	.00	2,75,035.00
	Total	90,37,48,000.00	5,19,485.00	34,57,94,495.00
	07 Voted	55,000.00	.00	.00
	Charged	.00	.00	.00
	Total	55,000.00	.00	.00
	08 Voted	2,60,00,000.00	62,49,313.00	1,78,58,735.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	62,49,313.00	1,78,58,735.00
	09 Voted	5,00,00,000.00	3,08,149.00	2,36,34,413.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	3,08,149.00	2,36,34,413.00
	11 Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 03 00	20	Voted	85,00,000.00	2,83,618.00	29,93,852.00
		Charged	.00	.00	.00
		Total	85,00,000.00	2,83,618.00	29,93,852.00
	21	Voted	10,00,000.00	12,973.00	41,116.00
		Charged	.00	.00	.00
		Total	10,00,000.00	12,973.00	41,116.00
	22	Voted	1,50,00,000.00	4,23,716.00	42,01,761.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	4,23,716.00	42,01,761.00
	23	Voted	39,50,000.00	1,35,213.00	5,94,227.00
		Charged	.00	.00	.00
		Total	39,50,000.00	1,35,213.00	5,94,227.00
	24	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	25	Voted	5,50,00,000.00	43,22,994.00	2,51,00,048.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	43,22,994.00	2,51,00,048.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	50,00,000.00	20,40,504.00	20,40,504.00
		Charged	.00	.00	.00
		Total	50,00,000.00	20,40,504.00	20,40,504.00
	30	Voted	1,00,000.00	11,960.00	18,960.00
		Charged	.00	.00	.00
		Total	1,00,000.00	11,960.00	18,960.00
	31	Voted	25,00,000.00	.00	12,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	12,00,000.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	1,10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	.00	.00
	52	Voted	2,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 03 00	54 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	56 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	10,69,53,04,000.00	4,89,42,233.00	3,65,13,16,030.00
	Charged	.00	.00	41,20,961.00
	Total	10,69,53,04,000.00	4,89,42,233.00	3,65,54,36,991.00
Total: 03	Voted	10,69,53,04,000.00	4,89,42,233.00	3,65,13,16,030.00
	Charged	.00	.00	41,20,961.00
	Total	10,69,53,04,000.00	4,89,42,233.00	3,65,54,36,991.00
04 00	01 Voted	39,00,00,000.00	.00	12,84,78,315.00
	Charged	.00	.00	.00
	Total	39,00,00,000.00	.00	12,84,78,315.00
	02 Voted	4,00,000.00	15,363.00	1,32,130.00
	Charged	.00	.00	.00
	Total	4,00,000.00	15,363.00	1,32,130.00
	03 Voted	9,00,00,000.00	.00	2,18,43,555.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	.00	2,18,43,555.00
	04 Voted	75,00,000.00	10,82,514.00	10,82,514.00
	Charged	.00	.00	.00
	Total	75,00,000.00	10,82,514.00	10,82,514.00
	06 Voted	4,49,03,000.00	.00	1,43,77,501.00
	Charged	.00	.00	.00
	Total	4,49,03,000.00	.00	1,43,77,501.00
	07 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	08 Voted	1,00,00,000.00	2,80,210.00	37,15,449.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	2,80,210.00	37,15,449.00
	09 Voted	40,00,000.00	3,56,784.00	14,54,834.00
	Charged	.00	.00	.00
	Total	40,00,000.00	3,56,784.00	14,54,834.00
	10 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	11 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	20 Voted	11,00,000.00	45,169.00	2,35,092.00
	Charged	.00	.00	.00
	Total	11,00,000.00	45,169.00	2,35,092.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	21	Voted	3,00,000.00	.00	49,914.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	49,914.00
	22	Voted	10,00,000.00	44,357.00	1,89,311.00
		Charged	.00	.00	.00
		Total	10,00,000.00	44,357.00	1,89,311.00
	23	Voted	50,000.00	5,982.00	7,182.00
		Charged	.00	.00	.00
		Total	50,000.00	5,982.00	7,182.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	30,00,000.00	3,99,279.00	14,99,343.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,99,279.00	14,99,343.00
	26	Voted	15,00,000.00	.00	3,580.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,580.00
	27	Voted	2,00,000.00	.00	19,971.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	19,971.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	1,38,775.00	9,28,911.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,38,775.00	9,28,911.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	31	Voted	1,00,000.00	50,000.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	50,000.00	50,000.00
	40	Voted	1,55,00,000.00	5,92,042.00	6,72,022.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	5,92,042.00	6,72,022.00
	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 04 00	52 Voted	7,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	.00
	68 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	Total: 00 Voted	58,75,74,000.00	30,10,475.00	17,47,39,624.00
	Charged	.00	.00	.00
	Total	58,75,74,000.00	30,10,475.00	17,47,39,624.00
	Total: 04 Voted	58,75,74,000.00	30,10,475.00	17,47,39,624.00
	Charged	.00	.00	.00
	Total	58,75,74,000.00	30,10,475.00	17,47,39,624.00
05 00	01 Voted	21,00,00,000.00	1,04,000.00	7,38,92,001.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	1,04,000.00	7,38,92,001.00
	03 Voted	5,05,07,000.00	17,170.00	1,25,66,950.00
	Charged	.00	.00	.00
	Total	5,05,07,000.00	17,170.00	1,25,66,950.00
	04 Voted	42,00,000.00	11,56,480.00	11,56,480.00
	Charged	.00	.00	.00
	Total	42,00,000.00	11,56,480.00	11,56,480.00
	06 Voted	2,42,44,000.00	4,320.00	78,77,531.00
	Charged	.00	.00	.00
	Total	2,42,44,000.00	4,320.00	78,77,531.00
	08 Voted	2,15,00,000.00	13,75,930.00	65,84,642.00
	Charged	.00	.00	.00
	Total	2,15,00,000.00	13,75,930.00	65,84,642.00
	09 Voted	25,00,000.00	19,494.00	2,93,864.00
	Charged	.00	.00	.00
	Total	25,00,000.00	19,494.00	2,93,864.00
	20 Voted	2,00,000.00	10,000.00	41,600.00
	Charged	.00	.00	.00
	Total	2,00,000.00	10,000.00	41,600.00
	21 Voted	1,00,000.00	18,715.00	18,715.00
	Charged	.00	.00	.00
	Total	1,00,000.00	18,715.00	18,715.00
	22 Voted	1,00,000.00	11,358.00	16,358.00
	Charged	.00	.00	.00
	Total	1,00,000.00	11,358.00	16,358.00
	25 Voted	3,00,000.00	.00	56,531.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	56,531.00
	26 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 05 00	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	16,50,00,000.00	62,41,005.00	4,24,24,866.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	62,41,005.00	4,24,24,866.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	4,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,40,000.00	.00	.00
	52	Voted	6,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	.00
	68	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	49,01,01,000.00	89,58,472.00	14,49,29,538.00
		Charged	.00	.00	.00
		Total	49,01,01,000.00	89,58,472.00	14,49,29,538.00
	Total: 05	Voted	49,01,01,000.00	89,58,472.00	14,49,29,538.00
		Charged	.00	.00	.00
		Total	49,01,01,000.00	89,58,472.00	14,49,29,538.00
07 00	01	Voted	2,90,00,000.00	.00	1,03,59,765.00
		Charged	.00	.00	.00
		Total	2,90,00,000.00	.00	1,03,59,765.00
	02	Voted	40,000.00	.00	5,985.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	5,985.00
	03	Voted	70,00,000.00	.00	17,61,457.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	17,61,457.00
	04	Voted	8,00,000.00	32,755.00	32,755.00
		Charged	.00	.00	.00
		Total	8,00,000.00	32,755.00	32,755.00
	06	Voted	33,38,000.00	8,850.00	9,73,120.00
		Charged	.00	.00	.00
		Total	33,38,000.00	8,850.00	9,73,120.00
	09	Voted	10,00,000.00	.00	1,71,378.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	1,71,378.00
	20	Voted	1,00,000.00	.00	31,986.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	31,986.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 07 00	21	Voted	1,00,000.00	8,000.00	8,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,000.00	8,000.00
	22	Voted	50,00,000.00	.00	18,09,188.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	18,09,188.00
	25	Voted	3,00,000.00	.00	30,272.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	30,272.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	52	Voted	6,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,75,000.00	.00	.00
Total: 00		Voted	4,83,04,000.00	49,605.00	1,51,83,906.00
		Charged	.00	.00	.00
		Total	4,83,04,000.00	49,605.00	1,51,83,906.00
Total: 07		Voted	4,83,04,000.00	49,605.00	1,51,83,906.00
		Charged	.00	.00	.00
		Total	4,83,04,000.00	49,605.00	1,51,83,906.00
09 00	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,00,000.00	1,474.00	26,465.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,474.00	26,465.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 109 09 00	Total: 00		Voted	7,00,000.00	1,474.00	26,465.00
			Charged	.00	.00	.00
			Total	7,00,000.00	1,474.00	26,465.00
	Total: 09		Voted	7,00,000.00	1,474.00	26,465.00
			Charged	.00	.00	.00
			Total	7,00,000.00	1,474.00	26,465.00
11 00		10	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		22	Voted	9,00,000.00	35,483.00	4,09,584.00
			Charged	.00	.00	.00
			Total	9,00,000.00	35,483.00	4,09,584.00
		41	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		51	Voted	2,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,20,000.00	.00	.00
		52	Voted	2,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,20,000.00	.00	.00
	Total: 00		Voted	16,41,000.00	35,483.00	4,09,584.00
			Charged	.00	.00	.00
			Total	16,41,000.00	35,483.00	4,09,584.00
	Total: 11		Voted	16,41,000.00	35,483.00	4,09,584.00
			Charged	.00	.00	.00
			Total	16,41,000.00	35,483.00	4,09,584.00
13 00		42	Voted	3,00,00,000.00	.00	88,50,632.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	88,50,632.00
	Total: 00		Voted	3,00,00,000.00	.00	88,50,632.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	88,50,632.00
	Total: 13		Voted	3,00,00,000.00	.00	88,50,632.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	88,50,632.00
14 00		01	Voted	70,00,000.00	.00	13,39,074.00
			Charged	.00	.00	.00
			Total	70,00,000.00	.00	13,39,074.00
		02	Voted	2,50,000.00	17,509.00	77,088.00
			Charged	.00	.00	.00
			Total	2,50,000.00	17,509.00	77,088.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	03	Voted	16,23,000.00	.00	4,74,285.00
		Charged	.00	.00	.00
		Total	16,23,000.00	.00	4,74,285.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	7,79,000.00	.00	2,80,870.00
		Charged	.00	.00	.00
		Total	7,79,000.00	.00	2,80,870.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	15,00,000.00	28,657.00	1,83,925.00
		Charged	.00	.00	.00
		Total	15,00,000.00	28,657.00	1,83,925.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	18,041.00	47,421.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,041.00	47,421.00
	23	Voted	5,00,000.00	.00	1,51,122.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,51,122.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	5,00,000.00	1,533.00	47,275.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,533.00	47,275.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	6,00,000.00	.00	1,20,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,20,000.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	1,44,02,000.00	65,740.00	27,21,060.00
		Charged	.00	.00	.00
		Total	1,44,02,000.00	65,740.00	27,21,060.00
Total: 14		Voted	1,44,02,000.00	65,740.00	27,21,060.00
		Charged	.00	.00	.00
		Total	1,44,02,000.00	65,740.00	27,21,060.00
16 00	20	Voted	5,00,000.00	1,09,881.00	1,09,881.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,09,881.00	1,09,881.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	6,00,000.00	15,000.00	15,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	15,000.00	15,000.00
	25	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	40	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 16 00	52 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	8,73,00,000.00	1,24,881.00	1,24,881.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	1,24,881.00	1,24,881.00
Total: 16	Voted	8,73,00,000.00	1,24,881.00	1,24,881.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	1,24,881.00	1,24,881.00
Total: 109	Voted	11,95,53,26,000.00	6,11,88,363.00	3,99,83,01,720.00
	Charged	.00	.00	41,20,961.00
	Total	11,95,53,26,000.00	6,11,88,363.00	4,00,24,22,681.00
110 03 00	02 Voted	9,00,00,000.00	1,28,92,396.00	5,56,96,940.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,28,92,396.00	5,56,96,940.00
	22 Voted	35,00,000.00	1,850.00	8,38,691.00
	Charged	.00	.00	.00
	Total	35,00,000.00	1,850.00	8,38,691.00
	42 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
Total: 00	Voted	9,36,50,000.00	1,28,94,246.00	5,65,35,631.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	1,28,94,246.00	5,65,35,631.00
Total: 03	Voted	9,36,50,000.00	1,28,94,246.00	5,65,35,631.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	1,28,94,246.00	5,65,35,631.00
Total: 110	Voted	9,36,50,000.00	1,28,94,246.00	5,65,35,631.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	1,28,94,246.00	5,65,35,631.00
111 03 00	01 Voted	14,62,22,000.00	.00	5,27,29,673.00
	Charged	.00	.00	.00
	Total	14,62,22,000.00	.00	5,27,29,673.00
	03 Voted	3,65,56,000.00	.00	89,44,022.00
	Charged	.00	.00	.00
	Total	3,65,56,000.00	.00	89,44,022.00
	04 Voted	12,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	.00
	06 Voted	1,75,47,000.00	.00	58,62,786.00
	Charged	.00	.00	.00
	Total	1,75,47,000.00	.00	58,62,786.00
	08 Voted	14,00,000.00	.00	1,65,195.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	1,65,195.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 111 03 00	09	Voted	12,00,000.00	.00	3,79,507.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	3,79,507.00
	20	Voted	3,00,000.00	.00	1,49,290.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,49,290.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	2,00,000.00	643.00	19,413.00
		Charged	.00	.00	.00
		Total	2,00,000.00	643.00	19,413.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	5,00,000.00	2,592.00	22,245.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,592.00	22,245.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	74,939.00	3,95,032.00
		Charged	.00	.00	.00
		Total	10,00,000.00	74,939.00	3,95,032.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	20,68,36,000.00	78,174.00	6,86,67,163.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	78,174.00	6,86,67,163.00
Total: 03		Voted	20,68,36,000.00	78,174.00	6,86,67,163.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	78,174.00	6,86,67,163.00
Total: 111		Voted	20,68,36,000.00	78,174.00	6,86,67,163.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	78,174.00	6,86,67,163.00
113 04 01					

Head of Account			Budget Provision	Current Month	Progressive
2055 00 113 04 01	01	Voted	3,21,74,000.00	.00	1,16,83,811.00
		Charged	.00	.00	.00
		Total	3,21,74,000.00	.00	1,16,83,811.00
	03	Voted	80,44,000.00	.00	19,79,618.00
		Charged	.00	.00	.00
		Total	80,44,000.00	.00	19,79,618.00
	04	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	06	Voted	38,61,000.00	.00	10,21,776.00
		Charged	.00	.00	.00
		Total	38,61,000.00	.00	10,21,776.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	7,670.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	7,670.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,50,000.00	8,880.00	22,879.00
		Charged	.00	.00	.00
		Total	1,50,000.00	8,880.00	22,879.00
	25	Voted	3,50,000.00	.00	1,20,299.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,20,299.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	10,00,000.00	66,367.00	2,89,296.00
		Charged	.00	.00	.00
		Total	10,00,000.00	66,367.00	2,89,296.00
	44	Voted	1,50,000.00	.00	10,916.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	10,916.00
	Total: 01	Voted	4,63,24,000.00	75,247.00	1,51,36,265.00
		Charged	.00	.00	.00
		Total	4,63,24,000.00	75,247.00	1,51,36,265.00
	Total: 04	Voted	4,63,24,000.00	75,247.00	1,51,36,265.00
		Charged	.00	.00	.00
		Total	4,63,24,000.00	75,247.00	1,51,36,265.00
05 00					

Head of Account					Budget Provision	Current Month	Progressive
2055 00 113 05 00		42		Voted	1,00,00,000.00	24,900.00	24,900.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	24,900.00	24,900.00
		Total: 00		Voted	1,00,00,000.00	24,900.00	24,900.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	24,900.00	24,900.00
	Total: 05			Voted	1,00,00,000.00	24,900.00	24,900.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	24,900.00	24,900.00
09 00		42		Voted	2,25,00,000.00	6,92,199.00	42,64,827.00
				Charged	.00	.00	.00
				Total	2,25,00,000.00	6,92,199.00	42,64,827.00
	Total: 00			Voted	2,25,00,000.00	6,92,199.00	42,64,827.00
				Charged	.00	.00	.00
				Total	2,25,00,000.00	6,92,199.00	42,64,827.00
	Total: 09			Voted	2,25,00,000.00	6,92,199.00	42,64,827.00
				Charged	.00	.00	.00
				Total	2,25,00,000.00	6,92,199.00	42,64,827.00
10 00		42		Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	Total: 00			Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	Total: 10			Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	Total: 113			Voted	8,08,24,000.00	7,92,346.00	1,94,25,992.00
				Charged	.00	.00	.00
				Total	8,08,24,000.00	7,92,346.00	1,94,25,992.00
115 01 01		28		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		40		Voted	4,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,50,00,000.00	.00	.00
	Total: 01			Voted	4,50,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,50,01,000.00	.00	.00
03		20		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		25		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 115 01 03 40	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
Total: 03	Voted	4,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,000.00	.00	.00
Total: 01	Voted	4,50,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,50,05,000.00	.00	.00
02 00 20	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
25	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
40	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
42	Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 02	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 115	Voted	6,50,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,50,05,000.00	.00	.00
116 03 00 01	Voted	1,90,00,000.00	.00	70,08,000.00
	Charged	.00	.00	.00
	Total	1,90,00,000.00	.00	70,08,000.00
02	Voted	1,00,000.00	7,980.00	21,930.00
	Charged	.00	.00	.00
	Total	1,00,000.00	7,980.00	21,930.00
03	Voted	45,53,000.00	.00	11,91,785.00
	Charged	.00	.00	.00
	Total	45,53,000.00	.00	11,91,785.00
04	Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	06	Voted	21,85,000.00	.00	4,71,805.00
		Charged	.00	.00	.00
		Total	21,85,000.00	.00	4,71,805.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	30,50,000.00	1,11,623.00	9,83,224.00
		Charged	.00	.00	.00
		Total	30,50,000.00	1,11,623.00	9,83,224.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	2,00,000.00	38,072.00	38,072.00
		Charged	.00	.00	.00
		Total	2,00,000.00	38,072.00	38,072.00
	22	Voted	3,00,000.00	33,837.00	33,837.00
		Charged	.00	.00	.00
		Total	3,00,000.00	33,837.00	33,837.00
	25	Voted	7,50,000.00	1,36,969.00	1,71,715.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,36,969.00	1,71,715.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	5,00,000.00	6,373.00	17,764.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,373.00	17,764.00
	40	Voted	2,00,00,000.00	33,813.00	1,27,505.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	33,813.00	1,27,505.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	75,00,000.00	1,37,517.00	1,37,517.00
		Charged	.00	.00	.00
		Total	75,00,000.00	1,37,517.00	1,37,517.00
	51	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	52	Voted	17,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	6,31,88,000.00	5,06,184.00	1,02,03,154.00
		Charged	.00	.00	.00
		Total	6,31,88,000.00	5,06,184.00	1,02,03,154.00
Total: 03		Voted	6,31,88,000.00	5,06,184.00	1,02,03,154.00
		Charged	.00	.00	.00
		Total	6,31,88,000.00	5,06,184.00	1,02,03,154.00
Total: 116		Voted	6,31,88,000.00	5,06,184.00	1,02,03,154.00
		Charged	.00	.00	.00
		Total	6,31,88,000.00	5,06,184.00	1,02,03,154.00
117 01 01	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
02	42	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 02		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 01		Voted	10,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,01,000.00	.00	.00
02 00	42	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 00		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 02		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
03 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 117 03 00	22 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	29 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
Total: 00	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 03	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
04 00	02 Voted	1,50,000.00	7,980.00	35,625.00
	Charged	.00	.00	.00
	Total	1,50,000.00	7,980.00	35,625.00
	20 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	21 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	22 Voted	5,00,000.00	.00	1,21,813.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,21,813.00
	25 Voted	15,00,000.00	1,59,604.00	2,64,961.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,59,604.00	2,64,961.00
	26 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	28 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	40 Voted	1,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,02,00,000.00	.00	.00
	42 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	51 Voted	6,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 117 04 00	Total: 00	Voted	1,42,51,000.00	1,67,584.00	4,22,399.00
		Charged	.00	.00	.00
		Total	1,42,51,000.00	1,67,584.00	4,22,399.00
	Total: 04	Voted	1,42,51,000.00	1,67,584.00	4,22,399.00
		Charged	.00	.00	.00
		Total	1,42,51,000.00	1,67,584.00	4,22,399.00
	Total: 117	Voted	21,42,57,000.00	1,67,584.00	4,22,399.00
		Charged	.00	.00	.00
		Total	21,42,57,000.00	1,67,584.00	4,22,399.00
	Total: 00	Voted	20,58,23,44,000.00	14,77,50,707.00	6,43,73,64,132.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	14,77,50,707.00	6,44,14,85,093.00
	Total: 2055	Voted	20,58,23,44,000.00	14,77,50,707.00	6,43,73,64,132.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	14,77,50,707.00	6,44,14,85,093.00
	Grand Total:	Voted	20,58,23,44,000.00	14,77,50,707.00	6,43,73,64,132.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	14,77,50,707.00	6,44,14,85,093.00

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

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:39:51

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2055 Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 01 01	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	01	Voted	20,00,00,000.00	2,84,91,109.00	10,10,19,632.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	2,84,91,109.00	10,10,19,632.00
	02	Voted	4,00,000.00	29,640.00	1,56,750.00
		Charged	.00	.00	.00
		Total	4,00,000.00	29,640.00	1,56,750.00
	03	Voted	4,85,85,000.00	48,44,074.00	1,71,84,279.00
		Charged	.00	.00	.00
		Total	4,85,85,000.00	48,44,074.00	1,71,84,279.00
	04	Voted	30,00,000.00	1,55,333.00	2,72,403.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,55,333.00	2,72,403.00
	06	Voted	2,33,21,000.00	25,61,395.00	87,22,310.00
		Charged	.00	.00	.00
		Total	2,33,21,000.00	25,61,395.00	87,22,310.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	10,00,000.00	.00	4,86,473.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,86,473.00
	09	Voted	71,00,000.00	3,39,686.00	21,14,209.00
		Charged	.00	.00	.00
		Total	71,00,000.00	3,39,686.00	21,14,209.00
	20	Voted	33,00,000.00	9,600.00	4,52,889.00
		Charged	.00	.00	.00
		Total	33,00,000.00	9,600.00	4,52,889.00
	21	Voted	8,00,000.00	.00	11,564.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	11,564.00
	22	Voted	45,00,000.00	1,31,688.00	7,24,785.00
		Charged	.00	.00	.00
		Total	45,00,000.00	1,31,688.00	7,24,785.00
	23	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	24	Voted	2,00,000.00	18,746.00	18,746.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,746.00	18,746.00
	25	Voted	63,10,000.00	3,44,422.00	17,50,477.00
		Charged	.00	.00	.00
		Total	63,10,000.00	3,44,422.00	17,50,477.00
	26	Voted	32,20,000.00	.00	7,61,806.00
		Charged	.00	.00	.00
		Total	32,20,000.00	.00	7,61,806.00
	27	Voted	30,00,000.00	.00	3,66,968.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	3,66,968.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	72,00,000.00	3,76,457.00	18,38,940.00
		Charged	.00	.00	.00
		Total	72,00,000.00	3,76,457.00	18,38,940.00
	30	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	31	Voted	9,00,000.00	.00	4,50,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	4,50,000.00
	40	Voted	2,50,00,000.00	1,09,598.00	1,09,598.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,09,598.00	1,09,598.00
	42	Voted	10,00,000.00	42,031.00	1,10,268.00
		Charged	.00	.00	.00
		Total	10,00,000.00	42,031.00	1,10,268.00
	44	Voted	10,00,00,000.00	.00	14,63,868.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	14,63,868.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	52	Voted	27,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,50,000.00	.00	.00
	68	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 00		Voted	45,87,41,000.00	3,74,53,779.00	13,80,15,965.00
		Charged	.00	.00	.00
		Total	45,87,41,000.00	3,74,53,779.00	13,80,15,965.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 03	Total: 03		Voted	45,87,41,000.00	3,74,53,779.00	13,80,15,965.00
			Charged	.00	.00	.00
			Total	45,87,41,000.00	3,74,53,779.00	13,80,15,965.00
	04 00	01	Voted	51,00,00,000.00	6,19,29,722.00	23,95,24,724.00
			Charged	.00	.00	.00
			Total	51,00,00,000.00	6,19,29,722.00	23,95,24,724.00
		02	Voted	10,00,000.00	1,01,265.00	3,08,520.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,01,265.00	3,08,520.00
		03	Voted	12,30,42,000.00	1,05,15,459.00	4,07,19,425.00
			Charged	.00	.00	.00
			Total	12,30,42,000.00	1,05,15,459.00	4,07,19,425.00
		04	Voted	1,17,00,000.00	8,00,660.00	21,50,574.00
			Charged	.00	.00	.00
			Total	1,17,00,000.00	8,00,660.00	21,50,574.00
		06	Voted	5,90,60,000.00	76,82,411.00	2,98,29,074.00
			Charged	.00	.00	.00
			Total	5,90,60,000.00	76,82,411.00	2,98,29,074.00
		08	Voted	1,80,20,000.00	7,22,023.00	68,49,099.00
			Charged	.00	.00	.00
			Total	1,80,20,000.00	7,22,023.00	68,49,099.00
		09	Voted	60,00,000.00	4,35,915.00	24,37,041.00
			Charged	.00	.00	.00
			Total	60,00,000.00	4,35,915.00	24,37,041.00
		20	Voted	2,00,000.00	9,997.00	48,147.00
			Charged	.00	.00	.00
			Total	2,00,000.00	9,997.00	48,147.00
		21	Voted	5,00,000.00	25,910.00	34,910.00
			Charged	.00	.00	.00
			Total	5,00,000.00	25,910.00	34,910.00
		22	Voted	5,00,000.00	14,996.00	84,065.00
			Charged	.00	.00	.00
			Total	5,00,000.00	14,996.00	84,065.00
		23	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		24	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		25	Voted	35,00,000.00	1,78,114.00	16,82,534.00
			Charged	.00	.00	.00
			Total	35,00,000.00	1,78,114.00	16,82,534.00
		26	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 04 00	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	.00
	29	Voted	1,50,00,000.00	9,71,889.00	54,11,103.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	9,71,889.00	54,11,103.00
	40	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	42	Voted	2,50,000.00	14,158.00	21,463.00
		Charged	.00	.00	.00
		Total	2,50,000.00	14,158.00	21,463.00
	44	Voted	1,43,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,43,20,000.00	.00	.00
	51	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	52	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	79,58,92,000.00	8,34,02,519.00	32,91,00,679.00
		Charged	.00	.00	.00
		Total	79,58,92,000.00	8,34,02,519.00	32,91,00,679.00
	Total: 04	Voted	79,58,92,000.00	8,34,02,519.00	32,91,00,679.00
		Charged	.00	.00	.00
		Total	79,58,92,000.00	8,34,02,519.00	32,91,00,679.00
05 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 05 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	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
	Total: 00	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	Total: 05	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
06 00	01	Voted	50,00,000.00	1,99,700.00	12,45,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,99,700.00	12,45,000.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	8,35,000.00	53,074.00	3,17,560.00
		Charged	.00	.00	.00
		Total	8,35,000.00	53,074.00	3,17,560.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	18,00,000.00	90,610.00	6,30,327.00
		Charged	.00	.00	.00
		Total	18,00,000.00	90,610.00	6,30,327.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	40,00,000.00	2,88,667.00	18,54,723.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,88,667.00	18,54,723.00
	09	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	20	Voted	4,00,000.00	42,913.00	42,913.00
		Charged	.00	.00	.00
		Total	4,00,000.00	42,913.00	42,913.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	4,555.00	92,808.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,555.00	92,808.00
	23	Voted	6,00,000.00	.00	1,83,600.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,83,600.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	4,50,000.00	15,346.00	93,952.00
		Charged	.00	.00	.00
		Total	4,50,000.00	15,346.00	93,952.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	69,346.00	1,11,758.00
		Charged	.00	.00	.00
		Total	6,00,000.00	69,346.00	1,11,758.00
	30	Voted	1,00,000.00	15,186.00	15,186.00
		Charged	.00	.00	.00
		Total	1,00,000.00	15,186.00	15,186.00
	31	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	1,52,66,000.00	7,79,397.00	45,87,827.00
		Charged	.00	.00	.00
		Total	1,52,66,000.00	7,79,397.00	45,87,827.00
Total: 06		Voted	1,52,66,000.00	7,79,397.00	45,87,827.00
		Charged	.00	.00	.00
		Total	1,52,66,000.00	7,79,397.00	45,87,827.00
08 00	07	Voted	6,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,30,000.00	.00	.00
	10	Voted	7,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	10,000.00	10,000.00
	20	Voted	6,50,000.00	58,245.00	1,03,229.00
		Charged	.00	.00	.00
		Total	6,50,000.00	58,245.00	1,03,229.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	24	Voted	6,70,000.00	13,309.00	17,309.00
		Charged	.00	.00	.00
		Total	6,70,000.00	13,309.00	17,309.00
	25	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	8,50,000.00	1,38,169.00	2,06,756.00
		Charged	.00	.00	.00
		Total	8,50,000.00	1,38,169.00	2,06,756.00
	29	Voted	7,00,000.00	1,47,312.00	1,65,309.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,47,312.00	1,65,309.00
	42	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 001 08 00	Total: 00		Voted		63,00,000.00	3,67,035.00	5,02,603.00
			Charged		.00	.00	.00
			Total		63,00,000.00	3,67,035.00	5,02,603.00
	Total: 08		Voted		63,00,000.00	3,67,035.00	5,02,603.00
			Charged		.00	.00	.00
			Total		63,00,000.00	3,67,035.00	5,02,603.00
09 00		56	Voted		3,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	.00
	Total: 00		Voted		3,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	.00
	Total: 09		Voted		3,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	.00
11 00		09	Voted		2,00,000.00	1,100.00	1,100.00
			Charged		.00	.00	.00
			Total		2,00,000.00	1,100.00	1,100.00
	Total: 00		Voted		2,00,000.00	1,100.00	1,100.00
			Charged		.00	.00	.00
			Total		2,00,000.00	1,100.00	1,100.00
	Total: 11		Voted		2,00,000.00	1,100.00	1,100.00
			Charged		.00	.00	.00
			Total		2,00,000.00	1,100.00	1,100.00
13 00		01	Voted		6,56,95,000.00	73,81,463.00	3,33,50,540.00
			Charged		.00	.00	.00
			Total		6,56,95,000.00	73,81,463.00	3,33,50,540.00
		02	Voted		6,00,000.00	4,000.00	40,000.00
			Charged		.00	.00	.00
			Total		6,00,000.00	4,000.00	40,000.00
		03	Voted		1,64,24,000.00	12,38,649.00	55,93,232.00
			Charged		.00	.00	.00
			Total		1,64,24,000.00	12,38,649.00	55,93,232.00
		04	Voted		10,50,000.00	63,513.00	1,87,178.00
			Charged		.00	.00	.00
			Total		10,50,000.00	63,513.00	1,87,178.00
		06	Voted		78,83,000.00	5,64,976.00	25,64,221.00
			Charged		.00	.00	.00
			Total		78,83,000.00	5,64,976.00	25,64,221.00
		07	Voted		25,000.00	.00	.00
			Charged		.00	.00	.00
			Total		25,000.00	.00	.00
		08	Voted		36,00,000.00	2,38,828.00	16,32,108.00
			Charged		.00	.00	.00
			Total		36,00,000.00	2,38,828.00	16,32,108.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	09	Voted	3,00,000.00	16,691.00	71,685.00
		Charged	.00	.00	.00
		Total	3,00,000.00	16,691.00	71,685.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	7,50,000.00	1,700.00	75,107.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,700.00	75,107.00
	21	Voted	3,00,000.00	17,000.00	17,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	17,000.00	17,000.00
	22	Voted	5,00,000.00	39,864.00	1,22,792.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,864.00	1,22,792.00
	23	Voted	8,00,000.00	1,23,756.00	3,74,362.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,23,756.00	3,74,362.00
	25	Voted	7,00,000.00	26,264.00	1,36,477.00
		Charged	.00	.00	.00
		Total	7,00,000.00	26,264.00	1,36,477.00
	26	Voted	5,00,000.00	14,830.00	14,830.00
		Charged	.00	.00	.00
		Total	5,00,000.00	14,830.00	14,830.00
	27	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	53,487.00	2,88,973.00
		Charged	.00	.00	.00
		Total	6,00,000.00	53,487.00	2,88,973.00
	40	Voted	2,50,000.00	.00	18,244.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	18,244.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	31,192.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	31,192.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 13 00 Total: 00	Voted	10,17,98,000.00	97,85,021.00	4,45,17,941.00
	Charged	.00	.00	.00
	Total	10,17,98,000.00	97,85,021.00	4,45,17,941.00
Total: 13	Voted	10,17,98,000.00	97,85,021.00	4,45,17,941.00
	Charged	.00	.00	.00
	Total	10,17,98,000.00	97,85,021.00	4,45,17,941.00
14 00 01	Voted	90,00,000.00	13,72,640.00	47,84,340.00
	Charged	.00	.00	.00
	Total	90,00,000.00	13,72,640.00	47,84,340.00
02	Voted	1,00,000.00	5,985.00	38,760.00
	Charged	.00	.00	.00
	Total	1,00,000.00	5,985.00	38,760.00
03	Voted	20,51,000.00	2,35,059.00	8,15,558.00
	Charged	.00	.00	.00
	Total	20,51,000.00	2,35,059.00	8,15,558.00
04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
06	Voted	9,84,000.00	1,13,970.00	4,14,270.00
	Charged	.00	.00	.00
	Total	9,84,000.00	1,13,970.00	4,14,270.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
09	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
10	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
24	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 14 00	25	Voted		1,40,00,000.00	.00	59,97,073.00
		Charged		.00	.00	.00
		Total		1,40,00,000.00	.00	59,97,073.00
	26	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	27	Voted		2,00,00,000.00	.00	69,87,318.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	69,87,318.00
	29	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	30	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	31	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		4,95,40,000.00	17,27,654.00	1,90,37,319.00
		Charged		.00	.00	.00
		Total		4,95,40,000.00	17,27,654.00	1,90,37,319.00
	Total: 14	Voted		4,95,40,000.00	17,27,654.00	1,90,37,319.00
		Charged		.00	.00	.00
		Total		4,95,40,000.00	17,27,654.00	1,90,37,319.00
15 00	42	Voted		2,00,00,000.00	9,44,000.00	62,49,067.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	9,44,000.00	62,49,067.00
	Total: 00	Voted		2,00,00,000.00	9,44,000.00	62,49,067.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	9,44,000.00	62,49,067.00
	Total: 15	Voted		2,00,00,000.00	9,44,000.00	62,49,067.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	9,44,000.00	62,49,067.00
16 00						

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	02	Voted	2,00,00,000.00	26,505.00	1,75,275.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	26,505.00	1,75,275.00
	04	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	2,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	11	Voted	10,00,000.00	3,283.00	3,283.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,283.00	3,283.00
	20	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	21	Voted	2,00,00,000.00	67,100.00	67,100.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	67,100.00	67,100.00
	22	Voted	25,00,00,000.00	28,691.00	95,786.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	28,691.00	95,786.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	25	Voted	13,00,000.00	724.00	4,805.00
		Charged	.00	.00	.00
		Total	13,00,000.00	724.00	4,805.00
	26	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 16 00	28	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	29	Voted		2,50,00,000.00	2,17,396.00	2,17,396.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	2,17,396.00	2,17,396.00
	30	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	31	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	40	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	42	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	43	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	44	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	51	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	52	Voted		6,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	.00	.00
	68	Voted		25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	.00
	Total: 00	Voted		60,12,00,000.00	3,43,699.00	5,63,645.00
		Charged		.00	.00	.00
		Total		60,12,00,000.00	3,43,699.00	5,63,645.00
	Total: 16	Voted		60,12,00,000.00	3,43,699.00	5,63,645.00
		Charged		.00	.00	.00
		Total		60,12,00,000.00	3,43,699.00	5,63,645.00
17 00	42	Voted		1,00,00,000.00	3,07,519.00	4,64,119.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	3,07,519.00	4,64,119.00
	Total: 00	Voted		1,00,00,000.00	3,07,519.00	4,64,119.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	3,07,519.00	4,64,119.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 17	Total: 17	Voted	1,00,00,000.00	3,07,519.00	4,64,119.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,07,519.00	4,64,119.00
	Total: 001	Voted	2,08,89,50,000.00	13,51,11,723.00	54,30,40,265.00
		Charged	.00	.00	.00
		Total	2,08,89,50,000.00	13,51,11,723.00	54,30,40,265.00
003 04 00	01	Voted	8,80,00,000.00	94,55,864.00	4,01,54,798.00
		Charged	.00	.00	.00
		Total	8,80,00,000.00	94,55,864.00	4,01,54,798.00
	02	Voted	2,00,000.00	.00	37,620.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	37,620.00
	03	Voted	2,10,56,000.00	16,07,442.00	68,23,535.00
		Charged	.00	.00	.00
		Total	2,10,56,000.00	16,07,442.00	68,23,535.00
	04	Voted	18,00,000.00	42,567.00	44,438.00
		Charged	.00	.00	.00
		Total	18,00,000.00	42,567.00	44,438.00
	06	Voted	1,01,07,000.00	7,29,615.00	29,79,568.00
		Charged	.00	.00	.00
		Total	1,01,07,000.00	7,29,615.00	29,79,568.00
	07	Voted	3,00,000.00	10,500.00	25,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	10,500.00	25,500.00
	08	Voted	51,50,000.00	2,89,552.00	24,87,516.00
		Charged	.00	.00	.00
		Total	51,50,000.00	2,89,552.00	24,87,516.00
	09	Voted	12,00,000.00	89,988.00	4,28,462.00
		Charged	.00	.00	.00
		Total	12,00,000.00	89,988.00	4,28,462.00
	10	Voted	1,50,00,000.00	4,77,626.00	8,68,119.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	4,77,626.00	8,68,119.00
	20	Voted	5,00,000.00	11,105.00	85,486.00
		Charged	.00	.00	.00
		Total	5,00,000.00	11,105.00	85,486.00
	21	Voted	2,00,000.00	9,794.00	29,034.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,794.00	29,034.00
	22	Voted	8,50,000.00	19,564.00	2,39,465.00
		Charged	.00	.00	.00
		Total	8,50,000.00	19,564.00	2,39,465.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	20,00,000.00	1,65,537.00	5,23,811.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,65,537.00	5,23,811.00
	26	Voted	1,50,000.00	24,902.00	24,902.00
		Charged	.00	.00	.00
		Total	1,50,000.00	24,902.00	24,902.00
	27	Voted	2,00,000.00	.00	12,670.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	12,670.00
	29	Voted	16,00,000.00	.00	6,97,858.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	6,97,858.00
	30	Voted	50,000.00	6,866.00	14,655.00
		Charged	.00	.00	.00
		Total	50,000.00	6,866.00	14,655.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	1,50,000.00	.00	39,506.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	39,506.00
	51	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
Total: 00		Voted	15,11,45,000.00	1,29,40,922.00	5,55,16,943.00
		Charged	.00	.00	.00
		Total	15,11,45,000.00	1,29,40,922.00	5,55,16,943.00
Total: 04		Voted	15,11,45,000.00	1,29,40,922.00	5,55,16,943.00
		Charged	.00	.00	.00
		Total	15,11,45,000.00	1,29,40,922.00	5,55,16,943.00

Head of Account					Budget Provision	Current Month	Progressive
			Total: 003	Voted	15,11,45,000.00	1,29,40,922.00	5,55,16,943.00
2055	00	003		Charged	.00	.00	.00
				Total	15,11,45,000.00	1,29,40,922.00	5,55,16,943.00
	101	01	02				
			21	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			26	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			40	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			44	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	5,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,000.00	.00	.00
			Total: 01	Voted	5,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,000.00	.00	.00
	03	00	01				
				Voted	60,00,00,000.00	6,08,10,395.00	26,36,37,698.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	6,08,10,395.00	26,36,37,698.00
			02	Voted	6,55,000.00	20,985.00	1,76,875.00
				Charged	.00	.00	.00
				Total	6,55,000.00	20,985.00	1,76,875.00
			03	Voted	14,52,55,000.00	1,03,06,222.00	4,47,39,685.00
				Charged	.00	.00	.00
				Total	14,52,55,000.00	1,03,06,222.00	4,47,39,685.00
			04	Voted	1,75,00,000.00	13,36,637.00	23,42,012.00
				Charged	.00	.00	.00
				Total	1,75,00,000.00	13,36,637.00	23,42,012.00
			06	Voted	12,00,00,000.00	1,34,46,687.00	5,86,49,883.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	1,34,46,687.00	5,86,49,883.00
			08	Voted	7,00,000.00	20,627.00	2,83,508.00
				Charged	.00	.00	.00
				Total	7,00,000.00	20,627.00	2,83,508.00
			09	Voted	54,00,000.00	9,544.00	24,70,964.00
				Charged	.00	.00	.00
				Total	54,00,000.00	9,544.00	24,70,964.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	10	Voted	17,00,000.00	7,640.00	10,086.00
		Charged	.00	.00	.00
		Total	17,00,000.00	7,640.00	10,086.00
	20	Voted	15,00,000.00	52,425.00	3,94,256.00
		Charged	.00	.00	.00
		Total	15,00,000.00	52,425.00	3,94,256.00
	21	Voted	5,00,000.00	.00	42,834.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	42,834.00
	22	Voted	9,00,000.00	54,335.00	3,36,066.00
		Charged	.00	.00	.00
		Total	9,00,000.00	54,335.00	3,36,066.00
	23	Voted	1,00,000.00	6,450.00	19,350.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,450.00	19,350.00
	24	Voted	3,00,000.00	.00	2,549.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,549.00
	25	Voted	36,00,000.00	2,29,556.00	7,53,497.00
		Charged	.00	.00	.00
		Total	36,00,000.00	2,29,556.00	7,53,497.00
	26	Voted	3,00,000.00	500.00	16,300.00
		Charged	.00	.00	.00
		Total	3,00,000.00	500.00	16,300.00
	27	Voted	2,00,000.00	.00	37,063.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	37,063.00
	28	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
	29	Voted	70,00,000.00	2,39,818.00	8,16,301.00
		Charged	.00	.00	.00
		Total	70,00,000.00	2,39,818.00	8,16,301.00
	30	Voted	1,25,000.00	1,940.00	5,880.00
		Charged	.00	.00	.00
		Total	1,25,000.00	1,940.00	5,880.00
	31	Voted	23,00,000.00	.00	11,50,000.00
		Charged	.00	.00	.00
		Total	23,00,000.00	.00	11,50,000.00
	40	Voted	50,00,000.00	.00	14,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	14,000.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 101 03 00	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
	52	Voted		5,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	.00
	68	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		91,87,86,000.00	8,65,43,761.00	37,58,98,807.00
		Charged		.00	.00	.00
		Total		91,87,86,000.00	8,65,43,761.00	37,58,98,807.00
	Total: 03	Voted		91,87,86,000.00	8,65,43,761.00	37,58,98,807.00
		Charged		.00	.00	.00
		Total		91,87,86,000.00	8,65,43,761.00	37,58,98,807.00
04 00	01	Voted		18,00,00,000.00	1,34,74,383.00	7,61,22,763.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	1,34,74,383.00	7,61,22,763.00
	03	Voted		4,27,49,000.00	22,92,827.00	1,29,61,544.00
		Charged		.00	.00	.00
		Total		4,27,49,000.00	22,92,827.00	1,29,61,544.00
	04	Voted		50,00,000.00	2,41,394.00	7,59,683.00
		Charged		.00	.00	.00
		Total		50,00,000.00	2,41,394.00	7,59,683.00
	06	Voted		4,50,00,000.00	33,76,874.00	1,97,28,279.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	33,76,874.00	1,97,28,279.00
	09	Voted		17,00,000.00	.00	8,46,816.00
		Charged		.00	.00	.00
		Total		17,00,000.00	.00	8,46,816.00
	20	Voted		4,30,000.00	.00	23,060.00
		Charged		.00	.00	.00
		Total		4,30,000.00	.00	23,060.00
	21	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	22	Voted		5,50,000.00	67,267.00	1,57,243.00
		Charged		.00	.00	.00
		Total		5,50,000.00	67,267.00	1,57,243.00
	25	Voted		8,00,000.00	10,528.00	3,92,566.00
		Charged		.00	.00	.00
		Total		8,00,000.00	10,528.00	3,92,566.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 04 00	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	27,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,75,000.00	.00	.00
	29	Voted	1,33,00,000.00	13,07,745.00	43,19,130.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	13,07,745.00	43,19,130.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	31	Voted	3,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,50,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	29,54,04,000.00	2,07,71,018.00	11,54,61,084.00
		Charged	.00	.00	.00
		Total	29,54,04,000.00	2,07,71,018.00	11,54,61,084.00
	Total: 04	Voted	29,54,04,000.00	2,07,71,018.00	11,54,61,084.00
		Charged	.00	.00	.00
		Total	29,54,04,000.00	2,07,71,018.00	11,54,61,084.00
05 00	01	Voted	8,90,00,000.00	85,84,712.00	4,11,95,455.00
		Charged	.00	.00	.00
		Total	8,90,00,000.00	85,84,712.00	4,11,95,455.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	2,18,59,000.00	14,64,448.00	70,23,462.00
		Charged	.00	.00	.00
		Total	2,18,59,000.00	14,64,448.00	70,23,462.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	04	Voted	40,00,000.00	2,32,870.00	2,32,870.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,32,870.00	2,32,870.00
	06	Voted	2,00,00,000.00	17,15,628.00	83,08,455.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	17,15,628.00	83,08,455.00
	08	Voted	5,00,000.00	42,357.00	2,26,871.00
		Charged	.00	.00	.00
		Total	5,00,000.00	42,357.00	2,26,871.00
	09	Voted	15,50,000.00	55,613.00	4,94,517.00
		Charged	.00	.00	.00
		Total	15,50,000.00	55,613.00	4,94,517.00
	20	Voted	2,50,000.00	16,719.00	88,682.00
		Charged	.00	.00	.00
		Total	2,50,000.00	16,719.00	88,682.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	4,50,000.00	31,628.00	77,343.00
		Charged	.00	.00	.00
		Total	4,50,000.00	31,628.00	77,343.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	2,70,000.00	7,324.00	1,11,773.00
		Charged	.00	.00	.00
		Total	2,70,000.00	7,324.00	1,11,773.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	3,00,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	40,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	71,304.00	2,89,406.00
		Charged	.00	.00	.00
		Total	20,00,000.00	71,304.00	2,89,406.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	40	Voted	1,00,000.00	.00	3,150.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,150.00
	42	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 00		Voted	14,23,22,000.00	1,22,22,603.00	5,81,66,984.00
		Charged	.00	.00	.00
		Total	14,23,22,000.00	1,22,22,603.00	5,81,66,984.00
Total: 05		Voted	14,23,22,000.00	1,22,22,603.00	5,81,66,984.00
		Charged	.00	.00	.00
		Total	14,23,22,000.00	1,22,22,603.00	5,81,66,984.00
06 00	01	Voted	1,60,00,000.00	15,90,560.00	58,24,960.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	15,90,560.00	58,24,960.00
	03	Voted	31,87,000.00	2,69,926.00	9,88,550.00
		Charged	.00	.00	.00
		Total	31,87,000.00	2,69,926.00	9,88,550.00
	04	Voted	5,00,000.00	.00	10,488.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	10,488.00
	06	Voted	40,00,000.00	3,69,112.00	13,46,669.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,69,112.00	13,46,669.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	2,50,000.00	22,672.00	81,382.00
		Charged	.00	.00	.00
		Total	2,50,000.00	22,672.00	81,382.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 06 00 25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
42	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	2,43,38,000.00	22,52,270.00	82,52,049.00
	Charged	.00	.00	.00
	Total	2,43,38,000.00	22,52,270.00	82,52,049.00
Total: 06	Voted	2,43,38,000.00	22,52,270.00	82,52,049.00
	Charged	.00	.00	.00
	Total	2,43,38,000.00	22,52,270.00	82,52,049.00
07 00 21	Voted	3,00,000.00	12,744.00	12,744.00
	Charged	.00	.00	.00
	Total	3,00,000.00	12,744.00	12,744.00
22	Voted	6,00,000.00	7,776.00	7,776.00
	Charged	.00	.00	.00
	Total	6,00,000.00	7,776.00	7,776.00
26	Voted	3,00,000.00	9,600.00	59,590.00
	Charged	.00	.00	.00
	Total	3,00,000.00	9,600.00	59,590.00
40	Voted	10,00,000.00	24,030.00	36,830.00
	Charged	.00	.00	.00
	Total	10,00,000.00	24,030.00	36,830.00
42	Voted	5,00,000.00	10,150.00	13,870.00
	Charged	.00	.00	.00
	Total	5,00,000.00	10,150.00	13,870.00
52	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	29,00,000.00	64,300.00	1,30,810.00
	Charged	.00	.00	.00
	Total	29,00,000.00	64,300.00	1,30,810.00
Total: 07	Voted	29,00,000.00	64,300.00	1,30,810.00
	Charged	.00	.00	.00
	Total	29,00,000.00	64,300.00	1,30,810.00
Total: 101	Voted	1,38,37,55,000.00	12,18,53,952.00	55,79,09,734.00
	Charged	.00	.00	.00
	Total	1,38,37,55,000.00	12,18,53,952.00	55,79,09,734.00
104 03 00 01	Voted	1,75,00,00,000.00	25,08,46,669.00	88,48,64,849.00
	Charged	.00	.00	.00
	Total	1,75,00,00,000.00	25,08,46,669.00	88,48,64,849.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	02	Voted	3,00,000.00	.00	21,208.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	21,208.00
	03	Voted	43,02,55,000.00	4,26,04,056.00	15,08,12,826.00
		Charged	.00	.00	.00
		Total	43,02,55,000.00	4,26,04,056.00	15,08,12,826.00
	04	Voted	12,00,00,000.00	2,01,90,485.00	4,34,65,803.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	2,01,90,485.00	4,34,65,803.00
	06	Voted	20,65,23,000.00	2,78,13,622.00	9,83,70,170.00
		Charged	.00	.00	.00
		Total	20,65,23,000.00	2,78,13,622.00	9,83,70,170.00
	08	Voted	1,78,00,000.00	3,88,133.00	86,02,455.00
		Charged	.00	.00	.00
		Total	1,78,00,000.00	3,88,133.00	86,02,455.00
	09	Voted	1,50,00,000.00	5,87,618.00	58,17,240.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	5,87,618.00	58,17,240.00
	10	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	20	Voted	10,50,000.00	.00	4,56,744.00
		Charged	.00	.00	.00
		Total	10,50,000.00	.00	4,56,744.00
	21	Voted	3,00,000.00	1,250.00	29,289.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,250.00	29,289.00
	22	Voted	9,00,000.00	2,505.00	2,58,212.00
		Charged	.00	.00	.00
		Total	9,00,000.00	2,505.00	2,58,212.00
	23	Voted	3,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,00,000.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	1,31,00,000.00	13,88,613.00	54,40,882.00
		Charged	.00	.00	.00
		Total	1,31,00,000.00	13,88,613.00	54,40,882.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,75,00,000.00	4,85,617.00	45,27,693.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	4,85,617.00	45,27,693.00
	31	Voted	2,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,00,000.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	52	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	2,58,02,39,000.00	34,43,08,568.00	1,20,28,67,371.00
		Charged	.00	.00	.00
		Total	2,58,02,39,000.00	34,43,08,568.00	1,20,28,67,371.00
	Total: 03	Voted	2,58,02,39,000.00	34,43,08,568.00	1,20,28,67,371.00
		Charged	.00	.00	.00
		Total	2,58,02,39,000.00	34,43,08,568.00	1,20,28,67,371.00
04 00	01	Voted	79,00,00,000.00	11,57,90,638.00	40,28,32,176.00
		Charged	.00	.00	.00
		Total	79,00,00,000.00	11,57,90,638.00	40,28,32,176.00
	02	Voted	1,50,000.00	.00	19,830.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,830.00
	03	Voted	19,59,33,000.00	1,96,92,387.00	6,85,35,485.00
		Charged	.00	.00	.00
		Total	19,59,33,000.00	1,96,92,387.00	6,85,35,485.00
	04	Voted	7,00,00,000.00	83,44,941.00	1,31,21,686.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	83,44,941.00	1,31,21,686.00
	06	Voted	9,40,48,000.00	1,34,39,006.00	4,69,88,308.00
		Charged	.00	.00	.00
		Total	9,40,48,000.00	1,34,39,006.00	4,69,88,308.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 04 00	08	Voted	60,50,000.00	83,037.00	25,25,770.00
		Charged	.00	.00	.00
		Total	60,50,000.00	83,037.00	25,25,770.00
	09	Voted	73,00,000.00	1,37,140.00	27,24,877.00
		Charged	.00	.00	.00
		Total	73,00,000.00	1,37,140.00	27,24,877.00
	20	Voted	5,50,000.00	21,812.00	2,25,138.00
		Charged	.00	.00	.00
		Total	5,50,000.00	21,812.00	2,25,138.00
	21	Voted	2,50,000.00	.00	21,382.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	21,382.00
	22	Voted	6,00,000.00	4,472.00	1,97,298.00
		Charged	.00	.00	.00
		Total	6,00,000.00	4,472.00	1,97,298.00
	25	Voted	25,00,000.00	1,15,161.00	9,80,737.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,15,161.00	9,80,737.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	28	Voted	1,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	.00	.00
	29	Voted	75,00,000.00	6,11,424.00	25,55,421.00
		Charged	.00	.00	.00
		Total	75,00,000.00	6,11,424.00	25,55,421.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 04 00	52 Voted	5,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,50,000.00	.00	.00
	68 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	Total: 00 Voted	1,19,71,11,000.00	15,82,40,018.00	54,08,03,108.00
	Charged	.00	.00	.00
	Total	1,19,71,11,000.00	15,82,40,018.00	54,08,03,108.00
	Total: 04 Voted	1,19,71,11,000.00	15,82,40,018.00	54,08,03,108.00
	Charged	.00	.00	.00
	Total	1,19,71,11,000.00	15,82,40,018.00	54,08,03,108.00
05 00	01 Voted	2,90,00,000.00	40,00,800.00	1,44,30,841.00
	Charged	.00	.00	.00
	Total	2,90,00,000.00	40,00,800.00	1,44,30,841.00
	02 Voted	2,50,000.00	21,660.00	1,07,445.00
	Charged	.00	.00	.00
	Total	2,50,000.00	21,660.00	1,07,445.00
	03 Voted	68,60,000.00	6,80,136.00	24,74,928.00
	Charged	.00	.00	.00
	Total	68,60,000.00	6,80,136.00	24,74,928.00
	04 Voted	14,00,000.00	.00	7,050.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	7,050.00
	06 Voted	60,00,000.00	6,75,296.00	25,26,494.00
	Charged	.00	.00	.00
	Total	60,00,000.00	6,75,296.00	25,26,494.00
	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	08 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	09 Voted	1,50,000.00	1,905.00	74,174.00
	Charged	.00	.00	.00
	Total	1,50,000.00	1,905.00	74,174.00
	10 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	20 Voted	2,50,000.00	12,723.00	59,883.00
	Charged	.00	.00	.00
	Total	2,50,000.00	12,723.00	59,883.00
	21 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	22	Voted	4,00,000.00	13,361.00	1,99,592.00
		Charged	.00	.00	.00
		Total	4,00,000.00	13,361.00	1,99,592.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	10,00,000.00	41,303.00	2,50,725.00
		Charged	.00	.00	.00
		Total	10,00,000.00	41,303.00	2,50,725.00
	26	Voted	2,00,000.00	.00	28,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	28,320.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	18,00,000.00	71,194.00	4,43,895.00
		Charged	.00	.00	.00
		Total	18,00,000.00	71,194.00	4,43,895.00
	30	Voted	50,000.00	.00	6,440.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	6,440.00
	31	Voted	6,50,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	1,00,000.00
	40	Voted	15,00,000.00	.00	1,44,926.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	1,44,926.00
	42	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	51	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	5,16,31,000.00	55,18,378.00	2,08,54,713.00
		Charged	.00	.00	.00
		Total	5,16,31,000.00	55,18,378.00	2,08,54,713.00
Total: 05		Voted	5,16,31,000.00	55,18,378.00	2,08,54,713.00
		Charged	.00	.00	.00
		Total	5,16,31,000.00	55,18,378.00	2,08,54,713.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 104				Total: 104 Voted	3,82,89,81,000.00	50,80,66,964.00	1,76,45,25,192.00
				Charged	.00	.00	.00
				Total	3,82,89,81,000.00	50,80,66,964.00	1,76,45,25,192.00
	108 02 00		42	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 02	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		03 00	42	Voted	2,00,00,000.00	.00	25,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	25,00,000.00
			Total: 00	Voted	2,00,00,000.00	.00	25,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	25,00,000.00
			Total: 03	Voted	2,00,00,000.00	.00	25,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	25,00,000.00
		04 00	01	Voted	22,50,00,000.00	3,24,87,496.00	11,14,47,872.00
				Charged	.00	.00	.00
				Total	22,50,00,000.00	3,24,87,496.00	11,14,47,872.00
			02	Voted	10,00,000.00	73,530.00	3,06,660.00
				Charged	.00	.00	.00
				Total	10,00,000.00	73,530.00	3,06,660.00
			03	Voted	5,55,47,000.00	55,00,898.00	1,89,80,777.00
				Charged	.00	.00	.00
				Total	5,55,47,000.00	55,00,898.00	1,89,80,777.00
			04	Voted	2,50,00,000.00	74,54,458.00	1,18,14,512.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	74,54,458.00	1,18,14,512.00
			06	Voted	5,00,00,000.00	81,92,724.00	2,79,72,579.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	81,92,724.00	2,79,72,579.00
			07	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			08	Voted	3,38,00,000.00	1,10,322.00	1,68,70,272.00
				Charged	.00	.00	.00
				Total	3,38,00,000.00	1,10,322.00	1,68,70,272.00
			09	Voted	34,00,000.00	.00	16,98,785.00
				Charged	.00	.00	.00
				Total	34,00,000.00	.00	16,98,785.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	10	Voted	55,00,000.00	47,025.00	1,17,060.00
		Charged	.00	.00	.00
		Total	55,00,000.00	47,025.00	1,17,060.00
	20	Voted	7,00,000.00	3,30,630.00	3,48,672.00
		Charged	.00	.00	.00
		Total	7,00,000.00	3,30,630.00	3,48,672.00
	21	Voted	5,00,000.00	23,364.00	23,364.00
		Charged	.00	.00	.00
		Total	5,00,000.00	23,364.00	23,364.00
	22	Voted	10,00,000.00	.00	4,99,387.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,99,387.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	8,00,000.00	18,880.00	3,99,932.00
		Charged	.00	.00	.00
		Total	8,00,000.00	18,880.00	3,99,932.00
	26	Voted	2,00,000.00	.00	36,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	36,300.00
	27	Voted	1,00,000.00	.00	5,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	5,500.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	40,00,000.00	3,45,185.00	19,92,890.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,45,185.00	19,92,890.00
	31	Voted	3,50,000.00	.00	1,75,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,75,000.00
	40	Voted	50,00,000.00	2,39,155.00	2,39,155.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,39,155.00	2,39,155.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	5,00,000.00	54,412.00	91,611.00
		Charged	.00	.00	.00
		Total	5,00,000.00	54,412.00	91,611.00
	44	Voted	40,00,000.00	4,18,822.00	5,66,073.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,18,822.00	5,66,073.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 108 04 00	51 Voted	9,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,00,000.00	.00	.00
	52 Voted	2,80,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,80,000.00	.00	.00
	68 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	42,04,27,000.00	5,52,96,901.00	19,35,86,401.00
	Charged	.00	.00	.00
	Total	42,04,27,000.00	5,52,96,901.00	19,35,86,401.00
Total: 04	Voted	42,04,27,000.00	5,52,96,901.00	19,35,86,401.00
	Charged	.00	.00	.00
	Total	42,04,27,000.00	5,52,96,901.00	19,35,86,401.00
Total: 108	Voted	45,04,27,000.00	5,52,96,901.00	19,60,86,401.00
	Charged	.00	.00	.00
	Total	45,04,27,000.00	5,52,96,901.00	19,60,86,401.00
109 03 00	01 Voted	7,55,00,00,000.00	93,79,70,140.00	3,66,63,63,923.00
	Charged	.00	-32,86,643.00	.00
	Total	7,55,00,00,000.00	93,46,83,497.00	3,66,63,63,923.00
	02 Voted	1,20,00,000.00	2,87,500.00	37,05,558.00
	Charged	.00	.00	.00
	Total	1,20,00,000.00	2,87,500.00	37,05,558.00
	03 Voted	1,80,00,00,000.00	15,95,37,397.00	62,38,45,505.00
	Charged	.00	-5,59,283.00	.00
	Total	1,80,00,00,000.00	15,89,78,114.00	62,38,45,505.00
	04 Voted	22,00,00,000.00	1,97,01,573.00	5,16,94,578.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	1,97,01,573.00	5,16,94,578.00
	06 Voted	90,37,48,000.00	11,72,33,492.00	46,27,52,952.00
	Charged	.00	-2,75,035.00	.00
	Total	90,37,48,000.00	11,69,58,457.00	46,27,52,952.00
	07 Voted	55,000.00	.00	.00
	Charged	.00	.00	.00
	Total	55,000.00	.00	.00
	08 Voted	2,60,00,000.00	20,99,275.00	1,99,58,010.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	20,99,275.00	1,99,58,010.00
	09 Voted	5,00,00,000.00	26,260.00	2,36,60,673.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	26,260.00	2,36,60,673.00
	11 Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 03 00	20	Voted	85,00,000.00	2,82,550.00	32,76,402.00
		Charged	.00	.00	.00
		Total	85,00,000.00	2,82,550.00	32,76,402.00
	21	Voted	10,00,000.00	74,250.00	1,15,366.00
		Charged	.00	.00	.00
		Total	10,00,000.00	74,250.00	1,15,366.00
	22	Voted	1,50,00,000.00	4,89,123.00	46,90,884.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	4,89,123.00	46,90,884.00
	23	Voted	39,50,000.00	2,42,993.00	8,37,220.00
		Charged	.00	.00	.00
		Total	39,50,000.00	2,42,993.00	8,37,220.00
	24	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	25	Voted	5,50,00,000.00	18,99,013.00	2,69,99,061.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	18,99,013.00	2,69,99,061.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	50,00,000.00	90,447.00	21,30,951.00
		Charged	.00	.00	.00
		Total	50,00,000.00	90,447.00	21,30,951.00
	30	Voted	1,00,000.00	9,880.00	28,840.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,880.00	28,840.00
	31	Voted	25,00,000.00	.00	12,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	12,00,000.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	45,00,000.00	22,50,000.00	22,50,000.00
		Charged	.00	.00	.00
		Total	45,00,000.00	22,50,000.00	22,50,000.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	1,10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	.00	.00
	52	Voted	2,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 03 00	54 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	56 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	Total: 00 Voted	10,69,53,04,000.00	1,24,21,93,893.00	4,89,35,09,923.00
	Charged	.00	-41,20,961.00	.00
	Total	10,69,53,04,000.00	1,23,80,72,932.00	4,89,35,09,923.00
	Total: 03 Voted	10,69,53,04,000.00	1,24,21,93,893.00	4,89,35,09,923.00
	Charged	.00	-41,20,961.00	.00
	Total	10,69,53,04,000.00	1,23,80,72,932.00	4,89,35,09,923.00
04 00	01 Voted	39,00,00,000.00	4,57,64,629.00	17,42,42,944.00
	Charged	.00	.00	.00
	Total	39,00,00,000.00	4,57,64,629.00	17,42,42,944.00
	02 Voted	4,00,000.00	7,500.00	1,39,630.00
	Charged	.00	.00	.00
	Total	4,00,000.00	7,500.00	1,39,630.00
	03 Voted	9,00,00,000.00	77,75,216.00	2,96,18,771.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	77,75,216.00	2,96,18,771.00
	04 Voted	75,00,000.00	10,60,086.00	21,42,600.00
	Charged	.00	.00	.00
	Total	75,00,000.00	10,60,086.00	21,42,600.00
	06 Voted	4,49,03,000.00	50,16,000.00	1,93,93,501.00
	Charged	.00	.00	.00
	Total	4,49,03,000.00	50,16,000.00	1,93,93,501.00
	07 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	08 Voted	1,00,00,000.00	6,39,240.00	43,54,689.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	6,39,240.00	43,54,689.00
	09 Voted	40,00,000.00	7,871.00	14,62,705.00
	Charged	.00	.00	.00
	Total	40,00,000.00	7,871.00	14,62,705.00
	10 Voted	10,00,000.00	8,256.00	8,256.00
	Charged	.00	.00	.00
	Total	10,00,000.00	8,256.00	8,256.00
	11 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	20 Voted	11,00,000.00	1,03,956.00	3,39,048.00
	Charged	.00	.00	.00
	Total	11,00,000.00	1,03,956.00	3,39,048.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	21	Voted	3,00,000.00	.00	49,914.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	49,914.00
	22	Voted	10,00,000.00	1,02,152.00	2,91,463.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,02,152.00	2,91,463.00
	23	Voted	50,000.00	.00	7,182.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,182.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	30,00,000.00	506.00	14,99,849.00
		Charged	.00	.00	.00
		Total	30,00,000.00	506.00	14,99,849.00
	26	Voted	15,00,000.00	.00	3,580.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,580.00
	27	Voted	2,00,000.00	.00	19,971.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	19,971.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	33,965.00	9,62,876.00
		Charged	.00	.00	.00
		Total	20,00,000.00	33,965.00	9,62,876.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	31	Voted	1,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	50,000.00
	40	Voted	1,55,00,000.00	.00	6,72,022.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	6,72,022.00
	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 04 00	52 Voted	7,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	.00
	68 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	Total: 00 Voted	58,75,74,000.00	6,05,19,377.00	23,52,59,001.00
	Charged	.00	.00	.00
	Total	58,75,74,000.00	6,05,19,377.00	23,52,59,001.00
	Total: 04 Voted	58,75,74,000.00	6,05,19,377.00	23,52,59,001.00
	Charged	.00	.00	.00
	Total	58,75,74,000.00	6,05,19,377.00	23,52,59,001.00
05 00	01 Voted	21,00,00,000.00	2,55,06,636.00	9,93,98,637.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	2,55,06,636.00	9,93,98,637.00
	03 Voted	5,05,07,000.00	43,32,272.00	1,68,99,222.00
	Charged	.00	.00	.00
	Total	5,05,07,000.00	43,32,272.00	1,68,99,222.00
	04 Voted	42,00,000.00	2,64,437.00	14,20,917.00
	Charged	.00	.00	.00
	Total	42,00,000.00	2,64,437.00	14,20,917.00
	06 Voted	2,42,44,000.00	26,13,997.00	1,04,91,528.00
	Charged	.00	.00	.00
	Total	2,42,44,000.00	26,13,997.00	1,04,91,528.00
	08 Voted	2,15,00,000.00	11,45,989.00	77,30,631.00
	Charged	.00	.00	.00
	Total	2,15,00,000.00	11,45,989.00	77,30,631.00
	09 Voted	25,00,000.00	13,040.00	3,06,904.00
	Charged	.00	.00	.00
	Total	25,00,000.00	13,040.00	3,06,904.00
	20 Voted	2,00,000.00	.00	41,600.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	41,600.00
	21 Voted	1,00,000.00	.00	18,715.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	18,715.00
	22 Voted	1,00,000.00	.00	16,358.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	16,358.00
	25 Voted	3,00,000.00	.00	56,531.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	56,531.00
	26 Voted	1,00,000.00	24,900.00	24,900.00
	Charged	.00	.00	.00
	Total	1,00,000.00	24,900.00	24,900.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 05 00	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	16,50,00,000.00	51,99,821.00	4,76,24,687.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	51,99,821.00	4,76,24,687.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	4,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,40,000.00	.00	.00
	52	Voted	6,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	.00
	68	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	49,01,01,000.00	3,91,01,092.00	18,40,30,630.00
		Charged	.00	.00	.00
		Total	49,01,01,000.00	3,91,01,092.00	18,40,30,630.00
	Total: 05	Voted	49,01,01,000.00	3,91,01,092.00	18,40,30,630.00
		Charged	.00	.00	.00
		Total	49,01,01,000.00	3,91,01,092.00	18,40,30,630.00
07 00	01	Voted	2,90,00,000.00	32,03,550.00	1,35,63,315.00
		Charged	.00	.00	.00
		Total	2,90,00,000.00	32,03,550.00	1,35,63,315.00
	02	Voted	40,000.00	7,500.00	13,485.00
		Charged	.00	.00	.00
		Total	40,000.00	7,500.00	13,485.00
	03	Voted	70,00,000.00	5,45,403.00	23,06,860.00
		Charged	.00	.00	.00
		Total	70,00,000.00	5,45,403.00	23,06,860.00
	04	Voted	8,00,000.00	1,240.00	33,995.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,240.00	33,995.00
	06	Voted	33,38,000.00	3,04,165.00	12,77,285.00
		Charged	.00	.00	.00
		Total	33,38,000.00	3,04,165.00	12,77,285.00
	09	Voted	10,00,000.00	52,320.00	2,23,698.00
		Charged	.00	.00	.00
		Total	10,00,000.00	52,320.00	2,23,698.00
	20	Voted	1,00,000.00	.00	31,986.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	31,986.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 07 00	21	Voted	1,00,000.00	.00	8,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	8,000.00
	22	Voted	50,00,000.00	4,02,454.00	22,11,642.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,02,454.00	22,11,642.00
	25	Voted	3,00,000.00	1,03,917.00	1,34,189.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,03,917.00	1,34,189.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	52	Voted	6,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,75,000.00	.00	.00
Total: 00		Voted	4,83,04,000.00	46,20,549.00	1,98,04,455.00
		Charged	.00	.00	.00
		Total	4,83,04,000.00	46,20,549.00	1,98,04,455.00
Total: 07		Voted	4,83,04,000.00	46,20,549.00	1,98,04,455.00
		Charged	.00	.00	.00
		Total	4,83,04,000.00	46,20,549.00	1,98,04,455.00
09 00	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,00,000.00	.00	26,465.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	26,465.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055	00	109 09	00	Total: 00 Voted	7,00,000.00	.00	26,465.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	26,465.00
				Total: 09 Voted	7,00,000.00	.00	26,465.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	26,465.00
		11	00	10 Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				22 Voted	9,00,000.00	.00	4,09,584.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	4,09,584.00
				41 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				42 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				51 Voted	2,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,20,000.00	.00	.00
				52 Voted	2,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,20,000.00	.00	.00
				Total: 00 Voted	16,41,000.00	.00	4,09,584.00
				Charged	.00	.00	.00
				Total	16,41,000.00	.00	4,09,584.00
				Total: 11 Voted	16,41,000.00	.00	4,09,584.00
				Charged	.00	.00	.00
				Total	16,41,000.00	.00	4,09,584.00
		13	00	42 Voted	3,00,00,000.00	3,34,666.00	91,85,298.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	3,34,666.00	91,85,298.00
				Total: 00 Voted	3,00,00,000.00	3,34,666.00	91,85,298.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	3,34,666.00	91,85,298.00
				Total: 13 Voted	3,00,00,000.00	3,34,666.00	91,85,298.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	3,34,666.00	91,85,298.00
		14	00	01 Voted	70,00,000.00	4,14,248.00	17,53,322.00
				Charged	.00	.00	.00
				Total	70,00,000.00	4,14,248.00	17,53,322.00
				02 Voted	2,50,000.00	16,108.00	93,196.00
				Charged	.00	.00	.00
				Total	2,50,000.00	16,108.00	93,196.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	03	Voted	16,23,000.00	1,70,612.00	6,44,897.00
		Charged	.00	.00	.00
		Total	16,23,000.00	1,70,612.00	6,44,897.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	7,79,000.00	85,302.00	3,66,172.00
		Charged	.00	.00	.00
		Total	7,79,000.00	85,302.00	3,66,172.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	15,00,000.00	30,587.00	2,14,512.00
		Charged	.00	.00	.00
		Total	15,00,000.00	30,587.00	2,14,512.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	2,200.00	2,200.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,200.00	2,200.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	9,340.00	56,761.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,340.00	56,761.00
	23	Voted	5,00,000.00	46,225.00	1,97,347.00
		Charged	.00	.00	.00
		Total	5,00,000.00	46,225.00	1,97,347.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	5,00,000.00	13,290.00	60,565.00
		Charged	.00	.00	.00
		Total	5,00,000.00	13,290.00	60,565.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	6,00,000.00	20,000.00	1,40,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	20,000.00	1,40,000.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	1,44,02,000.00	8,07,912.00	35,28,972.00
		Charged	.00	.00	.00
		Total	1,44,02,000.00	8,07,912.00	35,28,972.00
Total: 14		Voted	1,44,02,000.00	8,07,912.00	35,28,972.00
		Charged	.00	.00	.00
		Total	1,44,02,000.00	8,07,912.00	35,28,972.00
16 00	20	Voted	5,00,000.00	72,510.00	1,82,391.00
		Charged	.00	.00	.00
		Total	5,00,000.00	72,510.00	1,82,391.00
	21	Voted	2,00,000.00	19,588.00	19,588.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,588.00	19,588.00
	22	Voted	6,00,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	15,000.00
	25	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	40	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 16 00	52 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	8,73,00,000.00	92,098.00	2,16,979.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	92,098.00	2,16,979.00
Total: 16	Voted	8,73,00,000.00	92,098.00	2,16,979.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	92,098.00	2,16,979.00
Total: 109	Voted	11,95,53,26,000.00	1,34,76,69,587.00	5,34,59,71,307.00
	Charged	.00	-41,20,961.00	.00
	Total	11,95,53,26,000.00	1,34,35,48,626.00	5,34,59,71,307.00
110 03 00	02 Voted	9,00,00,000.00	48,66,600.00	6,05,63,540.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	48,66,600.00	6,05,63,540.00
	22 Voted	35,00,000.00	1,19,642.00	9,58,333.00
	Charged	.00	.00	.00
	Total	35,00,000.00	1,19,642.00	9,58,333.00
	42 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
Total: 00	Voted	9,36,50,000.00	49,86,242.00	6,15,21,873.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	49,86,242.00	6,15,21,873.00
Total: 03	Voted	9,36,50,000.00	49,86,242.00	6,15,21,873.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	49,86,242.00	6,15,21,873.00
Total: 110	Voted	9,36,50,000.00	49,86,242.00	6,15,21,873.00
	Charged	.00	.00	.00
	Total	9,36,50,000.00	49,86,242.00	6,15,21,873.00
111 03 00	01 Voted	14,62,22,000.00	2,07,87,100.00	7,35,16,773.00
	Charged	.00	.00	.00
	Total	14,62,22,000.00	2,07,87,100.00	7,35,16,773.00
	03 Voted	3,65,56,000.00	35,33,637.00	1,24,77,659.00
	Charged	.00	.00	.00
	Total	3,65,56,000.00	35,33,637.00	1,24,77,659.00
	04 Voted	12,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	.00
	06 Voted	1,75,47,000.00	22,71,590.00	81,34,376.00
	Charged	.00	.00	.00
	Total	1,75,47,000.00	22,71,590.00	81,34,376.00
	08 Voted	14,00,000.00	.00	1,65,195.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	1,65,195.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 111 03 00	09	Voted	12,00,000.00	1,23,272.00	5,02,779.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,23,272.00	5,02,779.00
	20	Voted	3,00,000.00	.00	1,49,290.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,49,290.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	2,00,000.00	.00	19,413.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	19,413.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	5,00,000.00	.00	22,245.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	22,245.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	.00	3,95,032.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	3,95,032.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	20,68,36,000.00	2,67,15,599.00	9,53,82,762.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,67,15,599.00	9,53,82,762.00
Total: 03		Voted	20,68,36,000.00	2,67,15,599.00	9,53,82,762.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,67,15,599.00	9,53,82,762.00
Total: 111		Voted	20,68,36,000.00	2,67,15,599.00	9,53,82,762.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,67,15,599.00	9,53,82,762.00
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Head of Account			Budget Provision	Current Month	Progressive
2055 00 113 04 01	01	Voted	3,21,74,000.00	40,81,406.00	1,57,65,217.00
		Charged	.00	.00	.00
		Total	3,21,74,000.00	40,81,406.00	1,57,65,217.00
	03	Voted	80,44,000.00	6,91,288.00	26,70,906.00
		Charged	.00	.00	.00
		Total	80,44,000.00	6,91,288.00	26,70,906.00
	04	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	06	Voted	38,61,000.00	3,51,248.00	13,73,024.00
		Charged	.00	.00	.00
		Total	38,61,000.00	3,51,248.00	13,73,024.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	7,670.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	7,670.00
	21	Voted	1,00,000.00	3,000.00	3,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,000.00	3,000.00
	22	Voted	1,50,000.00	.00	22,879.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	22,879.00
	25	Voted	3,50,000.00	15,727.00	1,36,026.00
		Charged	.00	.00	.00
		Total	3,50,000.00	15,727.00	1,36,026.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	10,00,000.00	1,492.00	2,90,788.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,492.00	2,90,788.00
	44	Voted	1,50,000.00	6,978.00	17,894.00
		Charged	.00	.00	.00
		Total	1,50,000.00	6,978.00	17,894.00
	Total: 01	Voted	4,63,24,000.00	51,51,139.00	2,02,87,404.00
		Charged	.00	.00	.00
		Total	4,63,24,000.00	51,51,139.00	2,02,87,404.00
	Total: 04	Voted	4,63,24,000.00	51,51,139.00	2,02,87,404.00
		Charged	.00	.00	.00
		Total	4,63,24,000.00	51,51,139.00	2,02,87,404.00
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Head of Account					Budget Provision	Current Month	Progressive
2055	00	113	05	00			
				42	Voted	1,00,00,000.00	2,68,081.00	2,92,981.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	2,68,081.00	2,92,981.00
				Total: 00	Voted	1,00,00,000.00	2,68,081.00	2,92,981.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	2,68,081.00	2,92,981.00
				Total: 05	Voted	1,00,00,000.00	2,68,081.00	2,92,981.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	2,68,081.00	2,92,981.00
			09	00				
				42	Voted	2,25,00,000.00	1,55,729.00	44,20,556.00
					Charged	.00	.00	.00
					Total	2,25,00,000.00	1,55,729.00	44,20,556.00
				Total: 00	Voted	2,25,00,000.00	1,55,729.00	44,20,556.00
					Charged	.00	.00	.00
					Total	2,25,00,000.00	1,55,729.00	44,20,556.00
				Total: 09	Voted	2,25,00,000.00	1,55,729.00	44,20,556.00
					Charged	.00	.00	.00
					Total	2,25,00,000.00	1,55,729.00	44,20,556.00
			10	00				
				42	Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
				Total: 00	Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
				Total: 10	Voted	20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	.00
				Total: 113	Voted	8,08,24,000.00	55,74,949.00	2,50,00,941.00
					Charged	.00	.00	.00
					Total	8,08,24,000.00	55,74,949.00	2,50,00,941.00
115	01	01						
				28	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				40	Voted	4,50,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,50,00,000.00	.00	.00
				Total: 01	Voted	4,50,01,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,50,01,000.00	.00	.00
			03					
				20	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				25	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 115 01 03	40	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
	Total: 03	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 01	Voted	4,50,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,05,000.00	.00	.00
02 00	20	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	25	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	40	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	42	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 02	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 115	Voted	6,50,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,05,000.00	.00	.00
116 03 00	01	Voted	1,90,00,000.00	29,03,921.00	99,11,921.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	29,03,921.00	99,11,921.00
	02	Voted	1,00,000.00	5,415.00	27,345.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,415.00	27,345.00
	03	Voted	45,53,000.00	4,94,077.00	16,85,862.00
		Charged	.00	.00	.00
		Total	45,53,000.00	4,94,077.00	16,85,862.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	06	Voted	21,85,000.00	1,95,747.00	6,67,552.00
		Charged	.00	.00	.00
		Total	21,85,000.00	1,95,747.00	6,67,552.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	30,50,000.00	2,96,277.00	12,79,501.00
		Charged	.00	.00	.00
		Total	30,50,000.00	2,96,277.00	12,79,501.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	4,00,000.00	16,569.00	16,569.00
		Charged	.00	.00	.00
		Total	4,00,000.00	16,569.00	16,569.00
	21	Voted	2,00,000.00	.00	38,072.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	38,072.00
	22	Voted	3,00,000.00	.00	33,837.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	33,837.00
	25	Voted	7,50,000.00	36,593.00	2,08,308.00
		Charged	.00	.00	.00
		Total	7,50,000.00	36,593.00	2,08,308.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	5,00,000.00	34,554.00	52,318.00
		Charged	.00	.00	.00
		Total	5,00,000.00	34,554.00	52,318.00
	40	Voted	2,00,00,000.00	1,88,238.00	3,15,743.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,88,238.00	3,15,743.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	75,00,000.00	68,022.00	2,05,539.00
		Charged	.00	.00	.00
		Total	75,00,000.00	68,022.00	2,05,539.00
	51	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	52	Voted	17,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	6,31,88,000.00	42,39,413.00	1,44,42,567.00
		Charged	.00	.00	.00
		Total	6,31,88,000.00	42,39,413.00	1,44,42,567.00
Total: 03		Voted	6,31,88,000.00	42,39,413.00	1,44,42,567.00
		Charged	.00	.00	.00
		Total	6,31,88,000.00	42,39,413.00	1,44,42,567.00
Total: 116		Voted	6,31,88,000.00	42,39,413.00	1,44,42,567.00
		Charged	.00	.00	.00
		Total	6,31,88,000.00	42,39,413.00	1,44,42,567.00
117 01 01	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
02	42	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 02		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 01		Voted	10,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,01,000.00	.00	.00
02 00	42	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 00		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
Total: 02		Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
03 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 117 03 00	22 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	29 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
Total: 00	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 03	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
04 00	02 Voted	1,50,000.00	7,980.00	43,605.00
	Charged	.00	.00	.00
	Total	1,50,000.00	7,980.00	43,605.00
	20 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	21 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	22 Voted	5,00,000.00	.00	1,21,813.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,21,813.00
	25 Voted	15,00,000.00	1,237.00	2,66,198.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,237.00	2,66,198.00
	26 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	28 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	40 Voted	1,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,02,00,000.00	.00	.00
	42 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	51 Voted	6,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 117 04 00	Total: 00	Voted	1,42,51,000.00	9,217.00	4,31,616.00
		Charged	.00	.00	.00
		Total	1,42,51,000.00	9,217.00	4,31,616.00
	Total: 04	Voted	1,42,51,000.00	9,217.00	4,31,616.00
		Charged	.00	.00	.00
		Total	1,42,51,000.00	9,217.00	4,31,616.00
	Total: 117	Voted	21,42,57,000.00	9,217.00	4,31,616.00
		Charged	.00	.00	.00
		Total	21,42,57,000.00	9,217.00	4,31,616.00
	Total: 00	Voted	20,58,23,44,000.00	2,22,24,65,469.00	8,65,98,29,601.00
		Charged	.00	-41,20,961.00	.00
		Total	20,58,23,44,000.00	2,21,83,44,508.00	8,65,98,29,601.00
	Total: 2055	Voted	20,58,23,44,000.00	2,22,24,65,469.00	8,65,98,29,601.00
		Charged	.00	-41,20,961.00	.00
		Total	20,58,23,44,000.00	2,21,83,44,508.00	8,65,98,29,601.00
	Grand Total:	Voted	20,58,23,44,000.00	2,22,24,65,469.00	8,65,98,29,601.00
		Charged	.00	-41,20,961.00	.00
		Total	20,58,23,44,000.00	2,21,83,44,508.00	8,65,98,29,601.00

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

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:40:31

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4055 Capital Outlay on Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4055 00 207 02 00 53	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 02	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 207	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
210 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 210	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
211 04 00 53	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 00	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 04	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
06 00 53	Voted	5,00,00,000.00	1,25,00,000.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,25,00,000.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	1,25,00,000.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,25,00,000.00	1,25,00,000.00
Total: 06	Voted	5,00,00,000.00	1,25,00,000.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,25,00,000.00	1,25,00,000.00
08 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4055 00 211 08 00	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 08	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
09 00	53	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 00	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 09	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 211	Voted	30,00,00,000.00	1,25,00,000.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	1,25,00,000.00	1,25,00,000.00
800 03 00	53	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 03	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 800	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	35,50,00,000.00	1,25,00,000.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	35,50,00,000.00	1,25,00,000.00	1,25,00,000.00
	Total: 4055	Voted	35,50,00,000.00	1,25,00,000.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	35,50,00,000.00	1,25,00,000.00	1,25,00,000.00
	Grand Total:	Voted	35,50,00,000.00	1,25,00,000.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	35,50,00,000.00	1,25,00,000.00	1,25,00,000.00

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

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:41:34

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4055 Capital Outlay on Police

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4055 00 207 02 00 53	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 02	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 207	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
210 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 210	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
211 04 00 53	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 00	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 04	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
06 00 53	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 06	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
08 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4055 00 211 08 00 Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 08	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
09 00 53	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 00	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 09	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 211	Voted	30,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	1,25,00,000.00
800 03 00 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 800	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	35,50,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	.00	1,25,00,000.00
Total: 4055	Voted	35,50,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	.00	1,25,00,000.00
Grand Total:	Voted	35,50,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	.00	1,25,00,000.00

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

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:42:12

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4055 Capital Outlay on Police

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4055 00 207 02 00 53	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 02	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 207	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
210 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 210	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
211 04 00 53	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 00	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 04	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
06 00 53	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 06	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
08 00 53	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4055 00 211 08 00 Total: 00	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00
Total: 08	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00
09 00 53	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 00	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 09	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
Total: 211	Voted	30,00,00,000.00	50,00,000.00	1,75,00,000.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	50,00,000.00	1,75,00,000.00
800 03 00 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 800	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	35,50,00,000.00	50,00,000.00	1,75,00,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	50,00,000.00	1,75,00,000.00
Total: 4055	Voted	35,50,00,000.00	50,00,000.00	1,75,00,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	50,00,000.00	1,75,00,000.00
Grand Total:	Voted	35,50,00,000.00	50,00,000.00	1,75,00,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	50,00,000.00	1,75,00,000.00

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

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:47:13

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4059 Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 00	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 02	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 051	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 80	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 4059	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Grand Total:	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.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 wanting vouchers.
2. Whether the classiication 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 teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:48:00

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4059 Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:48:00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 00	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 02	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 051	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 80	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 4059	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Grand Total:	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.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 wanting vouchers.
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 23/10/2020 17:48:31

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4059 Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 00	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 02	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 051	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 80	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 4059	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Grand Total:	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.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).

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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 initails of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 27/10/2020 16:18:55

Month of Account: 07/2020 -

Major Head: 0041 - Taxes on Vehicles

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020			
0041 Taxes on Vehicles			
101 Receipts under the Indian Motor Vehicles Act			
00	0.00	45,30,81,077.00	86,47,03,524.00
01			
00	0.00	3,57,83,039.00	8,07,08,698.00
05			
	0.00	31,62,750.00	1,20,71,448.00
Total: 05	0.00	31,62,750.00	1,20,71,448.00
Total: 01	0.00	3,89,45,789.00	9,27,80,146.00
Total: 101	0.00	49,20,26,866.00	95,74,83,670.00
102 Receipts under the State Motor Vehicles Tascation Act			
00	0.00	1,97,36,336.00	3,90,24,482.00
01			
00	0.00	9,64,37,968.00	28,47,49,179.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 27/10/2020 16:18:55

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020				
0041 Taxes on Vehicles				
Total:	01	0.00	9,64,37,968.00	28,47,49,179.00
Total:	102	0.00	11,61,74,304.00	32,37,73,661.00
Total:	0041	0.00	60,82,01,170.00	1,28,12,57,331.00
Grand Total:		0.00	60,82,01,170.00	1,28,12,57,331.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 27/10/2020 16:18:33

Month of Account: 08/2020 -

Major Head: 0041 - Taxes on Vehicles

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/08/2020				
0041	Taxes on Vehicles			
101	Receipts under the Indian Motor Vehicles Act			
00		0.00	43,25,77,953.00	1,29,72,81,477.00
01				
00		0.00	2,78,84,097.00	10,85,92,795.00
05				
		0.00	33,82,620.00	1,54,54,068.00
Total:	05	0.00	33,82,620.00	1,54,54,068.00
Total:	01	0.00	3,12,66,717.00	12,40,46,863.00
Total:	101	0.00	46,38,44,670.00	1,42,13,28,340.00
102	Receipts under the State Motor Vehicles Tascation Act			
00		0.00	2,07,90,486.00	5,98,14,968.00
01				
00		0.00	9,18,67,550.00	37,66,16,729.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 27/10/2020 16:18:33

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/08/2020				
0041	Taxes on Vehicles			
Total:	01	0.00	9,18,67,550.00	37,66,16,729.00
Total:	102	0.00	11,26,58,036.00	43,64,31,697.00
Total:	0041	0.00	57,65,02,706.00	1,85,77,60,037.00
Grand Total:		0.00	57,65,02,706.00	1,85,77,60,037.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 27/10/2020 16:19:38

Month of Account: 09/2020 -

Major Head: 0041 - Taxes on Vehicles

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2020			
0041 Taxes on Vehicles			
101 Receipts under the Indian Motor Vehicles Act			
00	0.00	38,28,01,712.00	1,68,00,83,189.00
01			
00	0.00	3,35,42,272.00	14,21,35,067.00
05			
	0.00	69,08,780.00	2,23,62,848.00
Total: 05	0.00	69,08,780.00	2,23,62,848.00
Total: 01	0.00	4,04,51,052.00	16,44,97,915.00
Total: 101	0.00	42,32,52,764.00	1,84,45,81,104.00
102 Receipts under the State Motor Vehicles Tascation Act			
00	0.00	1,51,06,211.00	7,49,21,179.00
01			
00	0.00	6,39,50,389.00	44,05,67,118.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 27/10/2020 16:19:38

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2020			
0041 Taxes on Vehicles			
Total: 01	0.00	6,39,50,389.00	44,05,67,118.00
Total: 102	0.00	7,90,56,600.00	51,54,88,297.00
Total: 0041	0.00	50,23,09,364.00	2,36,00,69,401.00
Grand Total:	0.00	50,23,09,364.00	2,36,00,69,401.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 27/10/2020 16:20:21

Month of Account: 07/2020 -

Major Head: 0055 - Police

Month Of A/C: 01/07/2020

0055 Police

101 Police supplied to other Governments (1)

Head of Account		Budget Provision	Current Month	Progressive
01				
	00	0.00	4,740.00	39,97,690.00
		0.00	27,78,446.00	37,10,931.00
Total:	01	0.00	27,83,186.00	77,08,621.00
02				
01				
	00	0.00	1,590.00	1,670.00
Total:	01	0.00	1,590.00	1,670.00
02				
	00	0.00	60.00	42,938.00
Total:	02	0.00	60.00	42,938.00
03				
	00	0.00	0.00	20.00
Total:	03	0.00	0.00	20.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020				
0055	Police			
Total: 02		0.00	1,650.00	44,628.00
Total: 101		0.00	27,84,836.00	77,53,249.00
102	Police supplied to other parties(2)			
01				
00		0.00	2,680.00	67,780.00
Total: 01		0.00	2,680.00	67,780.00
Total: 102		0.00	2,680.00	67,780.00
103	Fees, Fines and Forfietures (5)			
01				
00		0.00	87,604.00	10,66,317.00
Total: 01		0.00	87,604.00	10,66,317.00
02				
00		0.00	63,232.00	9,10,437.00

Month Of A/C: 01/07/2020

Head of Account			Budget Provision	Current Month	Progressive
0055	Police				
Total:	02		0.00	63,232.00	9,10,437.00
	03				
		00	0.00	1,93,95,314.00	3,37,45,254.00
Total:	03		0.00	1,93,95,314.00	3,37,45,254.00
			0.00	2,300.00	2,300.00
Total:	103		0.00	1,95,48,450.00	3,57,24,308.00
104	Receipts under Arms Act (4)				
	01				
		00	0.00	21,46,495.00	49,28,980.00
Total:	01		0.00	21,46,495.00	49,28,980.00
			0.00	13,225.00	21,725.00
Total:	104		0.00	21,59,720.00	49,50,705.00
105	Receipts of State-Head-quarters Police (3)				

Month Of A/C: 01/07/2020

Head of Account			Budget Provision	Current Month	Progressive
0055		Police			
	01				
	00		0.00	31,69,309.00	32,05,255.00
Total:	01		0.00	31,69,309.00	32,05,255.00
Total:	105		0.00	31,69,309.00	32,05,255.00
800		Other Receipts (6)			
	01				
	00		0.00	30,84,284.00	1,01,23,696.00
Total:	01		0.00	30,84,284.00	1,01,23,696.00
	02				
	00		0.00	28,37,626.00	1,55,66,449.00
Total:	02		0.00	28,37,626.00	1,55,66,449.00
	03				
	00		0.00	1,180.00	1,27,161.00

Month Of A/C: 01/07/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
Total:	03	0.00	1,180.00	1,27,161.00
04				
00		0.00	20.00	20.00
Total:	04	0.00	20.00	20.00
05				
00		0.00	1,35,488.00	4,20,840.00
Total:	05	0.00	1,35,488.00	4,20,840.00
06				
00		0.00	92,443.00	3,65,878.00
Total:	06	0.00	92,443.00	3,65,878.00
07				
00		0.00	87,945.00	93,840.00
Total:	07	0.00	87,945.00	93,840.00

Month Of A/C: 01/07/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
08				
00		0.00	5,71,404.00	17,31,732.00
Total: 08		0.00	5,71,404.00	17,31,732.00
		0.00	10,48,433.00	10,48,883.00
Total: 800		0.00	78,58,823.00	2,94,78,499.00
02 .				
103 .				
00		0.00	100.00	280.00
Total: 103		0.00	100.00	280.00
Total: 02		0.00	100.00	280.00
Total: 0055		0.00	3,55,23,918.00	8,11,80,076.00
Grand Total:		0.00	3,55,23,918.00	8,11,80,076.00

AAG/Sr.A.O.

REPORT ID:	TC4615L	OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY:	VLCMSTR
Draft		Consolidated Abstract		PRINTED ON:	27/10/2020 16:20:21

Head of Account	Budget Provision	Current Month	Progressive

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 27/10/2020 16:20:47

Month of Account: 08/2020 -

Major Head: 0055 - Police

Month Of A/C: 01/08/2020

0055 Police

101 Police supplied to other Governments (1)

Head of Account		Budget Provision	Current Month	Progressive
01				
	00	0.00	2,540.00	40,00,230.00
	00	0.00	14,27,764.00	51,38,695.00
Total:	01	0.00	14,30,304.00	91,38,925.00
02				
01				
	00	0.00	0.00	1,670.00
Total:	01	0.00	0.00	1,670.00
02				
	00	0.00	59,040.00	1,01,978.00
Total:	02	0.00	59,040.00	1,01,978.00
03				
	00	0.00	0.00	20.00
Total:	03	0.00	0.00	20.00

Month Of A/C: 01/08/2020

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
Total: 02		0.00	59,040.00	1,03,668.00
Total: 101		0.00	14,89,344.00	92,42,593.00
102	Police supplied to other parties(2)			
01				
00		0.00	30.00	67,810.00
Total: 01		0.00	30.00	67,810.00
Total: 102		0.00	30.00	67,810.00
103	Fees, Fines and Forfietures (5)			
01				
00		0.00	1,04,584.00	11,70,901.00
Total: 01		0.00	1,04,584.00	11,70,901.00
02				
00		0.00	55,517.00	9,65,954.00

Month Of A/C: 01/08/2020

Head of Account			Budget Provision	Current Month	Progressive
0055	Police				
Total:	02		0.00	55,517.00	9,65,954.00
	03				
		00	0.00	1,25,83,673.00	4,63,28,927.00
Total:	03		0.00	1,25,83,673.00	4,63,28,927.00
			0.00	0.00	2,300.00
Total:	103		0.00	1,27,43,774.00	4,84,68,082.00
104	Receipts under Arms Act (4)				
	01				
		00	0.00	19,12,345.00	68,41,325.00
Total:	01		0.00	19,12,345.00	68,41,325.00
			0.00	18,075.00	39,800.00
Total:	104		0.00	19,30,420.00	68,81,125.00
105	Receipts of State-Head-quarters Police (3)				

Month Of A/C: 01/08/2020

Head of Account			Budget Provision	Current Month	Progressive
0055		Police			
	01				
	00		0.00	33,010.00	32,38,265.00
Total:	01		0.00	33,010.00	32,38,265.00
Total:	105		0.00	33,010.00	32,38,265.00
800		Other Receipts (6)			
	01				
	00		0.00	22,54,463.00	1,23,78,159.00
Total:	01		0.00	22,54,463.00	1,23,78,159.00
	02				
	00		0.00	33,20,796.00	1,88,87,245.00
Total:	02		0.00	33,20,796.00	1,88,87,245.00
	03				
	00		0.00	40.00	1,27,201.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/08/2020				
0055 Police				
Total:	03	0.00	40.00	1,27,201.00
04				
00		0.00	0.00	20.00
Total:	04	0.00	0.00	20.00
05				
00		0.00	44,822.00	4,65,662.00
Total:	05	0.00	44,822.00	4,65,662.00
06				
00		0.00	29,431.00	3,95,309.00
Total:	06	0.00	29,431.00	3,95,309.00
07				
00		0.00	0.00	93,840.00
Total:	07	0.00	0.00	93,840.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 27/10/2020 16:20:47

Month Of A/C: 01/08/2020

Head of Account		Budget Provision	Current Month	Progressive
0055 Police				
08				
00		0.00	3,62,042.00	20,93,774.00
Total:	08	0.00	3,62,042.00	20,93,774.00
		0.00	390.00	10,49,273.00
Total:	800	0.00	60,11,984.00	3,54,90,483.00
02 .				
103 .				
00		0.00	300.00	580.00
Total:	103	0.00	300.00	580.00
Total:	02	0.00	300.00	580.00
Total:	0055	0.00	2,22,08,862.00	10,33,88,938.00
Grand Total:		0.00	2,22,08,862.00	10,33,88,938.00

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REPORT ID:	TC4615L	OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY:	VLCMSTR
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Head of Account	Budget Provision	Current Month	Progressive

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 09/2020 -

Major Head: 0055 - Police

Month Of A/C: 01/09/2020

0055 Police

101 Police supplied to other Governments (1)

Head of Account		Budget Provision	Current Month	Progressive
01				
	00	0.00	5,050.00	40,05,280.00
	00	0.00	37,73,728.00	89,12,423.00
Total:	01	0.00	37,78,778.00	1,29,17,703.00
02				
01				
	00	0.00	470.00	2,140.00
Total:	01	0.00	470.00	2,140.00
02				
	00	0.00	1,83,350.00	2,85,328.00
Total:	02	0.00	1,83,350.00	2,85,328.00
03				
	00	0.00	80.00	100.00
Total:	03	0.00	80.00	100.00

Month Of A/C: 01/09/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	20.00	20.00
Total:	04	0.00	20.00	20.00
Total:	02	0.00	1,83,920.00	2,87,588.00
Total:	101	0.00	39,62,698.00	1,32,05,291.00
102 Police supplied to other parties(2)				
01				
00		0.00	0.00	67,810.00
Total:	01	0.00	0.00	67,810.00
Total:	102	0.00	0.00	67,810.00
103 Fees, Fines and Forfietures (5)				
01				
00		0.00	4,57,468.00	16,28,369.00
Total:	01	0.00	4,57,468.00	16,28,369.00

Month Of A/C: 01/09/2020

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
02				
00		0.00	31,530.00	9,97,484.00
Total: 02		0.00	31,530.00	9,97,484.00
03				
00		0.00	2,18,69,523.00	6,81,98,450.00
Total: 03		0.00	2,18,69,523.00	6,81,98,450.00
		0.00	0.00	2,300.00
Total: 103		0.00	2,23,58,521.00	7,08,26,603.00
104	Receipts under Arms Act (4)			
01				
00		0.00	19,11,555.00	87,52,880.00
Total: 01		0.00	19,11,555.00	87,52,880.00

Month Of A/C: 01/09/2020

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
		0.00	0.00	39,800.00
Total:	104	0.00	19,11,555.00	87,92,680.00
105	Receipts of State-Head-quarters Police (3)			
01				
00		0.00	51,530.00	32,89,795.00
Total:	01	0.00	51,530.00	32,89,795.00
Total:	105	0.00	51,530.00	32,89,795.00
800	Other Receipts (6)			
01				
00		0.00	33,16,218.00	1,56,94,377.00
Total:	01	0.00	33,16,218.00	1,56,94,377.00
02				
00		0.00	42,42,928.00	2,31,30,173.00

Month Of A/C: 01/09/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
Total:	02	0.00	42,42,928.00	2,31,30,173.00
03				
00		0.00	21,467.00	1,48,668.00
Total:	03	0.00	21,467.00	1,48,668.00
04				
00		0.00	50.00	70.00
Total:	04	0.00	50.00	70.00
05				
00		0.00	43,846.00	5,09,508.00
Total:	05	0.00	43,846.00	5,09,508.00
06				
00		0.00	31,520.00	4,26,829.00
Total:	06	0.00	31,520.00	4,26,829.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2020				
0055 Police				
07				
00		0.00	480.00	94,320.00
Total:	07	0.00	480.00	94,320.00
08				
00		0.00	10,72,497.00	31,66,271.00
Total:	08	0.00	10,72,497.00	31,66,271.00
		0.00	500.00	10,49,773.00
Total:	800	0.00	87,29,506.00	4,42,19,989.00
02 .				
103 .				
00		0.00	3,405.00	3,985.00
Total:	103	0.00	3,405.00	3,985.00
Total:	02	0.00	3,405.00	3,985.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2020			
0055 Police			
Total: 0055	0.00	3,70,17,215.00	14,04,06,153.00
Grand Total:	0.00	3,70,17,215.00	14,04,06,153.00

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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 07/2020 -

Major Head: 0070 - Other Administrative Services

Month Of A/C: 01/07/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
01		Administration of Justice			
101		Services and Service fees (2)			
	00		0.00	10.00	10,480.00
Total:	101		0.00	10.00	10,480.00
102		Fines and Forfietures			
01					
	00		0.00	61,70,642.00	1,46,83,242.00
Total:	01		0.00	61,70,642.00	1,46,83,242.00
02					
	00		0.00	6,52,929.00	15,66,821.00
Total:	02		0.00	6,52,929.00	15,66,821.00
03					
	00		0.00	7,90,295.00	12,62,053.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020				
0070	Other Administrative Services			
Total: 03		0.00	7,90,295.00	12,62,053.00
04				
00		0.00	15,000.00	38,416.00
Total: 04		0.00	15,000.00	38,416.00
05				
00		0.00	10,000.00	10,500.00
Total: 05		0.00	10,000.00	10,500.00
Total: 102		0.00	76,38,866.00	1,75,61,032.00
501	Services and Sercvice Fees			
01				
00		0.00	27,620.00	55,565.00
Total: 01		0.00	27,620.00	55,565.00
02				

Month Of A/C: 01/07/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
	00		0.00	310.00	310.00
Total:	02		0.00	310.00	310.00
	04				
	00		0.00	5,68,274.00	17,48,445.00
Total:	04		0.00	5,68,274.00	17,48,445.00
Total:	501		0.00	5,96,204.00	18,04,320.00
800		Other Receipts			
	01	Other Receipts			
	00		0.00	7,19,359.00	9,64,69,065.00
Total:	01		0.00	7,19,359.00	9,64,69,065.00
	02	Other Receipts			
	00		0.00	0.00	50.00
Total:	02		0.00	0.00	50.00

Month Of A/C: 01/07/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	1,31,424.00	2,33,145.00
Total:	04	0.00	1,31,424.00	2,33,145.00
05				
00		0.00	360.00	360.00
Total:	05	0.00	360.00	360.00
06				
00		0.00	280.00	5,560.00
Total:	06	0.00	280.00	5,560.00
08				
00		0.00	23,800.00	23,800.00
Total:	08	0.00	23,800.00	23,800.00
10				

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020			
0070 Other Administrative Services			
00	0.00	12,300.00	14,940.00
Total: 10	0.00	12,300.00	14,940.00
Total: 800	0.00	8,87,523.00	9,67,46,920.00
Total: 01	0.00	91,22,603.00	11,61,22,752.00
02 Elections			
101 Sale proceeds of election forms and documents			
01 Other Receipts			
01			
00	0.00	1,86,756.00	5,06,698.00
Total: 01	0.00	1,86,756.00	5,06,698.00
02			
00	0.00	0.00	210.00
Total: 02	0.00	0.00	210.00
Total: 01	0.00	1,86,756.00	5,06,908.00

Month Of A/C: 01/07/2020

Head of Account		Budget Provision	Current Month	Progressive
0070	Other Administrative Services			
02				
01				
00		0.00	5,500.00	10,090.00
Total:	01	0.00	5,500.00	10,090.00
02				
00		0.00	0.00	25.00
Total:	02	0.00	0.00	25.00
04				
00		0.00	0.00	25.00
Total:	04	0.00	0.00	25.00
Total:	02	0.00	5,500.00	10,140.00
Total:	101	0.00	1,92,256.00	5,17,048.00
104	Fees, Fines and Forfietures (4)			
01				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020				
0070	Other Administrative Services			
00		0.00	9,820.00	94,843.00
Total: 01		0.00	9,820.00	94,843.00
Total: 104		0.00	9,820.00	94,843.00
800	Other Receipts			
00		0.00	1,46,724.00	1,51,004.00
01	Other Receipts			
00		0.00	56,55,840.00	1,04,84,096.00
Total: 01		0.00	56,55,840.00	1,04,84,096.00
05				
01				
00		0.00	0.00	13,400.00
Total: 01		0.00	0.00	13,400.00
Total: 05		0.00	0.00	13,400.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020				
0070	Other Administrative Services			
Total:	800	0.00	58,02,564.00	1,06,48,500.00
Total:	02	0.00	60,04,640.00	1,12,60,391.00
60	Other Services			
101	Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00		0.00	10.00	10.00
Total:	101	0.00	10.00	10.00
103	Receipts under Explosives Act (8)			
01				
00		0.00	710.00	960.00
Total:	01	0.00	710.00	960.00
Total:	103	0.00	710.00	960.00
105	Home Guards			
01				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020				
0070	Other Administrative Services			
00		0.00	2,37,134.00	2,37,511.00
Total: 01		0.00	2,37,134.00	2,37,511.00
02				
00		0.00	48,584.00	48,584.00
Total: 02		0.00	48,584.00	48,584.00
Total: 105		0.00	2,85,718.00	2,86,095.00
109	Fire Protection and Control			
01				
00		0.00	1,37,811.00	3,77,152.00
Total: 01		0.00	1,37,811.00	3,77,152.00
Total: 109		0.00	1,37,811.00	3,77,152.00
110	Fees for Government Audit			
01				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020				
0070	Other Administrative Services			
00		0.00	146.00	146.00
Total: 01		0.00	146.00	146.00
Total: 110		0.00	146.00	146.00
114	Receipts from Motor Garages etc.-			
00		0.00	5,000.00	5,080.00
Total: 114		0.00	5,000.00	5,080.00
800	Other Receipts (10)			
00		0.00	4,68,826.00	12,84,668.00
01				
00		0.00	59,52,482.00	1,62,89,685.00
Total: 01		0.00	59,52,482.00	1,62,89,685.00
02				

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Month Of A/C: 01/07/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,000.00	1,340.00
Total:	02	0.00	1,000.00	1,340.00
04				
00		0.00	56,826.00	8,97,502.00
Total:	04	0.00	56,826.00	8,97,502.00
05				
00		0.00	0.00	3,530.00
Total:	05	0.00	0.00	3,530.00
06				
00		0.00	36,20,833.00	5,52,95,653.00
Total:	06	0.00	36,20,833.00	5,52,95,653.00
Total:	800	0.00	1,00,99,967.00	7,37,72,378.00
Total:	60	0.00	1,05,29,362.00	7,44,41,821.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/07/2020			
0070 Other Administrative Services			
Total: 0070	0.00	2,56,56,605.00	20,18,24,964.00
Grand Total:	0.00	2,56,56,605.00	20,18,24,964.00

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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 08/2020 -

Major Head: 0070 - Other Administrative Services

Month Of A/C: 01/08/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
01		Administration of Justice			
101		Services and Service fees (2)			
	00		0.00	8,61,017.00	8,71,497.00
Total:	101		0.00	8,61,017.00	8,71,497.00
102		Fines and Forfietures			
01					
	00		0.00	67,75,940.00	2,14,59,182.00
Total:	01		0.00	67,75,940.00	2,14,59,182.00
02					
	00		0.00	5,72,860.00	21,39,681.00
Total:	02		0.00	5,72,860.00	21,39,681.00
03					
	00		0.00	6,60,850.00	19,22,903.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/08/2020				
0070	Other Administrative Services			
Total: 03		0.00	6,60,850.00	19,22,903.00
04				
00		0.00	10.00	38,426.00
Total: 04		0.00	10.00	38,426.00
05				
00		0.00	0.00	10,500.00
Total: 05		0.00	0.00	10,500.00
Total: 102		0.00	80,09,660.00	2,55,70,692.00
501	Services and Sercvice Fees			
01				
00		0.00	33,025.00	88,590.00
Total: 01		0.00	33,025.00	88,590.00
02				

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Month Of A/C: 01/08/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
	00		0.00	0.00	310.00
Total:	02		0.00	0.00	310.00
04					
	00		0.00	5,22,846.00	22,71,291.00
Total:	04		0.00	5,22,846.00	22,71,291.00
06					
	00		0.00	6,000.00	6,000.00
Total:	06		0.00	6,000.00	6,000.00
Total:	501		0.00	5,61,871.00	23,66,191.00
800		Other Receipts			
01		Other Receipts			
	00		0.00	72,88,645.00	10,37,57,710.00
Total:	01		0.00	72,88,645.00	10,37,57,710.00

Month Of A/C: 01/08/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
02 Other Receipts				
00		0.00	0.00	50.00
Total:	02	0.00	0.00	50.00
04				
00		0.00	50,561.00	2,83,706.00
Total:	04	0.00	50,561.00	2,83,706.00
05				
00		0.00	0.00	360.00
Total:	05	0.00	0.00	360.00
06				
00		0.00	4,040.00	9,600.00
Total:	06	0.00	4,040.00	9,600.00
08				

Month Of A/C: 01/08/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
	00		0.00	0.00	23,800.00
	Total: 08		0.00	0.00	23,800.00
10					
	00		0.00	340.00	15,280.00
	Total: 10		0.00	340.00	15,280.00
12					
	00		0.00	200.00	200.00
	Total: 12		0.00	200.00	200.00
	Total: 800		0.00	73,43,786.00	10,40,90,706.00
	Total: 01		0.00	1,67,76,334.00	13,28,99,086.00
02		Elections			
101		Sale proceeds of election forms and documents			
01		Other Receipts			

Month Of A/C: 01/08/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	7,875.00	5,14,573.00
Total:	01	0.00	7,875.00	5,14,573.00
02				
00		0.00	0.00	210.00
Total:	02	0.00	0.00	210.00
Total:	01	0.00	7,875.00	5,14,783.00
02				
01				
00		0.00	43,000.00	53,090.00
Total:	01	0.00	43,000.00	53,090.00
02				
00		0.00	0.00	25.00
Total:	02	0.00	0.00	25.00

Month Of A/C: 01/08/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	0.00	25.00
Total:	04	0.00	0.00	25.00
Total:	02	0.00	43,000.00	53,140.00
Total:	101	0.00	50,875.00	5,67,923.00
104	Fees, Fines and Forfietures (4)			
01				
00		0.00	2,85,764.00	3,80,607.00
Total:	01	0.00	2,85,764.00	3,80,607.00
Total:	104	0.00	2,85,764.00	3,80,607.00
800	Other Receipts			
00		0.00	1,41,199.00	2,92,203.00
01	Other Receipts			

Month Of A/C: 01/08/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	17,70,863.00	1,22,54,959.00
Total: 01		0.00	17,70,863.00	1,22,54,959.00
05				
01				
00		0.00	0.00	13,400.00
Total: 01		0.00	0.00	13,400.00
Total: 05		0.00	0.00	13,400.00
Total: 800		0.00	19,12,062.00	1,25,60,562.00
Total: 02		0.00	22,48,701.00	1,35,09,092.00
60	Other Services			
101	Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00		0.00	4,000.00	4,010.00
Total: 101		0.00	4,000.00	4,010.00

Month Of A/C: 01/08/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
103		Receipts under Explosives Act (8)			
01					
	00		0.00	2,050.00	3,010.00
Total:	01		0.00	2,050.00	3,010.00
Total:	103		0.00	2,050.00	3,010.00
105		Home Guards			
01					
	00		0.00	4,57,248.00	6,94,759.00
Total:	01		0.00	4,57,248.00	6,94,759.00
02					
	00		0.00	1,31,924.00	1,80,508.00
Total:	02		0.00	1,31,924.00	1,80,508.00
Total:	105		0.00	5,89,172.00	8,75,267.00
109		Fire Protection and Control			

Month Of A/C: 01/08/2020

Head of Account		Budget Provision	Current Month	Progressive
0070	Other Administrative Services			
01				
00		0.00	88,985.00	4,66,137.00
Total: 01		0.00	88,985.00	4,66,137.00
Total: 109		0.00	88,985.00	4,66,137.00
110	Fees for Government Audit			
01				
00		0.00	0.00	146.00
Total: 01		0.00	0.00	146.00
Total: 110		0.00	0.00	146.00
114	Receipts from Motor Garages etc.-			
00		0.00	5,640.00	10,720.00
Total: 114		0.00	5,640.00	10,720.00
800	Other Receipts (10)			

Month Of A/C: 01/08/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	6,71,296.00	19,55,964.00
01				
00		0.00	4,55,741.00	1,67,45,426.00
Total:	01	0.00	4,55,741.00	1,67,45,426.00
02				
00		0.00	0.00	1,340.00
Total:	02	0.00	0.00	1,340.00
04				
00		0.00	10.00	8,97,512.00
Total:	04	0.00	10.00	8,97,512.00
05				
00		0.00	11,267.00	14,797.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/08/2020				
0070	Other Administrative Services			
Total:	05	0.00	11,267.00	14,797.00
06				
00		0.00	78,75,742.00	6,31,71,395.00
Total:	06	0.00	78,75,742.00	6,31,71,395.00
Total:	800	0.00	90,14,056.00	8,27,86,434.00
Total:	60	0.00	97,03,903.00	8,41,45,724.00
Total:	0070	0.00	2,87,28,938.00	23,05,53,902.00
Grand Total:		0.00	2,87,28,938.00	23,05,53,902.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 23/10/2020 17:58:42

Month of Account: 09/2020 -

Major Head: 0070 - Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2020				
0070	Other Administrative Services			
01	Administration of Justice			
101	Services and Service fees (2)			
00		0.00	40.00	8,71,537.00
Total: 101		0.00	40.00	8,71,537.00
102	Fines and Forfietures			
01				
00		0.00	87,29,250.00	3,01,88,432.00
Total: 01		0.00	87,29,250.00	3,01,88,432.00
02				
00		0.00	2,76,250.00	24,15,931.00
Total: 02		0.00	2,76,250.00	24,15,931.00
03				
00		0.00	5,29,250.00	24,52,153.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2020				
0070	Other Administrative Services			
Total: 03		0.00	5,29,250.00	24,52,153.00
04				
00		0.00	5,000.00	43,426.00
Total: 04		0.00	5,000.00	43,426.00
05				
00		0.00	500.00	11,000.00
Total: 05		0.00	500.00	11,000.00
Total: 102		0.00	95,40,250.00	3,51,10,942.00
501	Services and Sercvice Fees			
01				
00		0.00	1,93,136.00	2,81,726.00
Total: 01		0.00	1,93,136.00	2,81,726.00
02				

Month Of A/C: 01/09/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	310.00
Total:	02	0.00	0.00	310.00
04				
00		0.00	9,30,543.00	32,01,834.00
Total:	04	0.00	9,30,543.00	32,01,834.00
06				
00		0.00	0.00	6,000.00
Total:	06	0.00	0.00	6,000.00
10				
00		0.00	1,400.00	1,400.00
Total:	10	0.00	1,400.00	1,400.00
Total:	501	0.00	11,25,079.00	34,91,270.00

800 Other Receipts

Month Of A/C: 01/09/2020

Head of Account		Budget Provision	Current Month	Progressive
0070	Other Administrative Services			
01	Other Receipts			
00		0.00	2,70,23,003.00	13,07,80,713.00
Total: 01		0.00	2,70,23,003.00	13,07,80,713.00
02	Other Receipts			
00		0.00	100.00	150.00
Total: 02		0.00	100.00	150.00
04				
00		0.00	37,652.00	3,21,358.00
Total: 04		0.00	37,652.00	3,21,358.00
05				
00		0.00	0.00	360.00
Total: 05		0.00	0.00	360.00
06				

Month Of A/C: 01/09/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	15,375.00	24,975.00
Total: 06		0.00	15,375.00	24,975.00
08				
00		0.00	0.00	23,800.00
Total: 08		0.00	0.00	23,800.00
10				
00		0.00	0.00	15,280.00
Total: 10		0.00	0.00	15,280.00
12				
00		0.00	1,42,491.00	1,42,691.00
Total: 12		0.00	1,42,491.00	1,42,691.00
Total: 800		0.00	2,72,18,621.00	13,13,09,327.00
Total: 01		0.00	3,78,83,990.00	17,07,83,076.00

Month Of A/C: 01/09/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
02		Elections			
101		Sale proceeds of election forms and documents			
01		Other Receipts			
	01				
	00		0.00	20,516.00	5,35,089.00
Total:	01		0.00	20,516.00	5,35,089.00
	02				
	00		0.00	30.00	240.00
Total:	02		0.00	30.00	240.00
	03				
	00		0.00	2,300.00	2,300.00
Total:	03		0.00	2,300.00	2,300.00
Total:	01		0.00	22,846.00	5,37,629.00
02					

Month Of A/C: 01/09/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	14,500.00	67,590.00
Total:	01	0.00	14,500.00	67,590.00
02				
00		0.00	0.00	25.00
Total:	02	0.00	0.00	25.00
04				
00		0.00	0.00	25.00
Total:	04	0.00	0.00	25.00
Total:	02	0.00	14,500.00	67,640.00
Total:	101	0.00	37,346.00	6,05,269.00
104	Fees, Fines and Forfietures (4)			
01				
00		0.00	5,38,544.00	9,19,151.00

Month Of A/C: 01/09/2020

Head of Account		Budget Provision	Current Month	Progressive
0070	Other Administrative Services			
Total: 01		0.00	5,38,544.00	9,19,151.00
Total: 104		0.00	5,38,544.00	9,19,151.00
800	Other Receipts			
00		0.00	10,330.00	3,02,533.00
01	Other Receipts			
00		0.00	1,71,52,528.00	2,94,07,487.00
Total: 01		0.00	1,71,52,528.00	2,94,07,487.00
05				
01				
00		0.00	0.00	13,400.00
Total: 01		0.00	0.00	13,400.00
Total: 05		0.00	0.00	13,400.00
Total: 800		0.00	1,71,62,858.00	2,97,23,420.00
Total: 02		0.00	1,77,38,748.00	3,12,47,840.00

Month Of A/C: 01/09/2020

Head of Account		Budget Provision	Current Month	Progressive
0070	Other Administrative Services			
60	Other Services			
101	Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00		0.00	0.00	4,010.00
Total: 101		0.00	0.00	4,010.00
103	Receipts under Explosives Act (8)			
01				
00		0.00	0.00	3,010.00
Total: 01		0.00	0.00	3,010.00
Total: 103		0.00	0.00	3,010.00
105	Home Guards			
01				
00		0.00	360.00	6,95,119.00
Total: 01		0.00	360.00	6,95,119.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/09/2020				
0070	Other Administrative Services			
02				
00		0.00	81,639.00	2,62,147.00
Total:	02	0.00	81,639.00	2,62,147.00
Total:	105	0.00	81,999.00	9,57,266.00
109	Fire Protection and Control			
01				
00		0.00	3,60,701.00	8,26,838.00
Total:	01	0.00	3,60,701.00	8,26,838.00
Total:	109	0.00	3,60,701.00	8,26,838.00
110	Fees for Government Audit			
01				
00		0.00	0.00	146.00
Total:	01	0.00	0.00	146.00

Head of Account			Budget Provision	Current Month	Progressive
Month Of A/C:	01/09/2020				
0070		Other Administrative Services			
Total:	110		0.00	0.00	146.00
114		Receipts from Motor Garages etc.-			
00			0.00	91,556.00	1,02,276.00
Total:	114		0.00	91,556.00	1,02,276.00
800		Other Receipts (10)			
00			0.00	17,93,842.00	37,49,806.00
01					
00			0.00	38,71,919.00	2,06,17,345.00
Total:	01		0.00	38,71,919.00	2,06,17,345.00
02					
00			0.00	174.00	1,514.00
Total:	02		0.00	174.00	1,514.00
04					

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Month Of A/C: 01/09/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	8,97,512.00
Total: 04		0.00	0.00	8,97,512.00
05				
00		0.00	3,150.00	17,947.00
Total: 05		0.00	3,150.00	17,947.00
06				
00		0.00	7,54,251.00	6,39,25,646.00
Total: 06		0.00	7,54,251.00	6,39,25,646.00
Total: 800		0.00	64,23,336.00	8,92,09,770.00
Total: 60		0.00	69,57,592.00	9,11,03,316.00
Total: 0070		0.00	6,25,80,330.00	29,31,34,232.00
Grand Total:		0.00	6,25,80,330.00	29,31,34,232.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** OCT-26-20 03:50 PM

Grant No.: 10

DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	114	N	205500101 03 00 02	01-JUL-20	20-JUL-20	6,840
2	DEHRADUN	V	N	115	N	205500101 03 00 22	01-JUL-20	20-JUL-20	3,000
3	DEHRADUN	V	N	148	N	205500101 03 00 02	01-JUL-20	21-JUL-20	6,270
4	DEHRADUN	V	N	149	N	205500101 03 00 10	01-JUL-20	21-JUL-20	1,296
5	DEHRADUN	V	N	150	N	205500101 03 00 22	01-JUL-20	21-JUL-20	9,680
6	DEHRADUN	V	N	151	N	205500101 03 00 22	01-JUL-20	21-JUL-20	6,589
7	DEHRADUN	V	N	152	N	205500101 03 00 25	01-JUL-20	21-JUL-20	9,848
8	DEHRADUN	V	N	153	N	205500101 03 00 20	01-JUL-20	21-JUL-20	3,375
9	DEHRADUN	V	N	154	N	205500101 03 00 29	01-JUL-20	21-JUL-20	17,816
10	DEHRADUN	V	N	155	N	205500101 04 00 29	01-JUL-20	21-JUL-20	1,25,479
11	DEHRADUN	V	N	156	N	205500101 03 00 09	01-JUL-20	21-JUL-20	8,844
12	DEHRADUN	V	N	157	N	205500101 03 00 25	01-JUL-20	21-JUL-20	1,035
13	DEHRADUN	V	N	158	N	205500101 03 00 25	01-JUL-20	21-JUL-20	1,187
14	DEHRADUN	V	N	159	N	205500101 03 00 25	01-JUL-20	21-JUL-20	1,703
15	DEHRADUN	V	N	160	N	205500101 03 00 25	01-JUL-20	21-JUL-20	2,567
16	DEHRADUN	V	N	161	N	205500101 03 00 25	01-JUL-20	21-JUL-20	2,365
17	DEHRADUN	V	N	162	N	205500101 03 00 25	01-JUL-20	21-JUL-20	59,304
18	DEHRADUN	V	N	22	N	205500101 03 00 09	01-JUL-20	06-JUL-20	42,722
19	DEHRADUN	V	N	236	N	205500101 03 00 22	01-JUL-20	28-JUL-20	2,646
20	DEHRADUN	V	N	26	N	205500101 03 00 01	01-JUL-20	06-JUL-20	60,647
21	DEHRADUN	V	N	26	N	205500101 03 00 03	01-JUL-20	06-JUL-20	4,113
22	DEHRADUN	V	N	27	N	205500101 03 00 06	01-JUL-20	06-JUL-20	27,000
23	DEHRADUN	V	N	29	N	205500101 03 00 24	01-JUL-20	06-JUL-20	2,549
24	DEHRADUN	V	N	3	N	205500101 04 00 01	01-JUL-20	02-JUL-20	52,76,085
25	DEHRADUN	V	N	3	N	205500101 04 00 03	01-JUL-20	02-JUL-20	8,93,231
26	DEHRADUN	V	N	3	N	205500101 04 00 06	01-JUL-20	02-JUL-20	14,86,125
27	DEHRADUN	V	N	30	N	205500101 03 00 31	01-JUL-20	06-JUL-20	11,00,000
28	DEHRADUN	V	N	31	N	205500101 04 00 31	01-JUL-20	06-JUL-20	1,00,000
29	DEHRADUN	V	N	4	N	205500101 03 00 01	01-JUL-20	02-JUL-20	70,86,713
30	DEHRADUN	V	N	4	N	205500101 03 00 03	01-JUL-20	02-JUL-20	12,00,829
31	DEHRADUN	V	N	4	N	205500101 03 00 06	01-JUL-20	02-JUL-20	14,92,177
32	DEHRADUN	V	N	75	N	205500101 03 00 09	01-JUL-20	14-JUL-20	8,532
33	DEHRADUN	V	N	76	N	205500101 03 00 25	01-JUL-20	14-JUL-20	2,751
34	DEHRADUN	V	N	77	N	205500101 03 00 20	01-JUL-20	14-JUL-20	3,245
35	DEHRADUN	V	N	78	N	205500101 03 00 29	01-JUL-20	14-JUL-20	9,841
36	DEHRADUN	V	N	79	N	205500101 03 00 10	01-JUL-20	14-JUL-20	1,150
37	DEHRADUN	V	N	80	N	205500101 03 00 22	01-JUL-20	14-JUL-20	2,950

Voucher Details

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Grant No.: 10

DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	81	N	205500101 03 00 22	01-JUL-20	14-JUL-20	2,355
39	DEHRADUN	V	N	81	N	205500101 04 00 01	01-JUL-20	31-JUL-20	50,39,507
40	DEHRADUN	V	N	81	N	205500101 04 00 03	01-JUL-20	31-JUL-20	8,59,010
41	DEHRADUN	V	N	81	N	205500101 04 00 06	01-JUL-20	31-JUL-20	13,85,772
42	DEHRADUN	V	N	82	N	205500101 03 00 01	01-JUL-20	31-JUL-20	72,03,005
43	DEHRADUN	V	N	82	N	205500101 03 00 03	01-JUL-20	31-JUL-20	12,21,824
44	DEHRADUN	V	N	82	N	205500101 03 00 06	01-JUL-20	31-JUL-20	14,69,771
45	DEHRADUN	V	N	82	N	205500101 03 00 22	01-JUL-20	14-JUL-20	4,475
46	DEHRADUN	V	N	83	N	205500101 03 00 26	01-JUL-20	14-JUL-20	8,850
47	DEHRADUN	V	N	84	N	205500101 04 00 22	01-JUL-20	14-JUL-20	3,135
48	DEHRADUN	V	N	85	N	205500101 04 00 22	01-JUL-20	14-JUL-20	1,880
49	DEHRADUN	V	N	86	N	205500101 03 00 20	01-JUL-20	14-JUL-20	750
50	DEHRADUN	V	N	93	N	205500101 03 00 20	01-JUL-20	14-JUL-20	10,800
51	DEHRADUN	V	N	94	N	205500101 03 00 20	01-JUL-20	14-JUL-20	4,956
52	DEHRADUN	V	N	95	N	205500101 03 00 40	01-JUL-20	14-JUL-20	6,100
53	DEHRADUN	V	N	96	N	205500101 03 00 30	01-JUL-20	14-JUL-20	2,550
54	DEHRADUN	V	N	10	N	205500101 03 00 25	01-AUG-20	07-AUG-20	6,937
55	DEHRADUN	V	N	106	N	205500101 03 00 25	01-AUG-20	18-AUG-20	5,460
56	DEHRADUN	V	N	11	N	205500101 03 00 25	01-AUG-20	07-AUG-20	1,569
57	DEHRADUN	V	N	12	N	205500101 03 00 25	01-AUG-20	07-AUG-20	2,920
58	DEHRADUN	V	N	125	N	205500101 03 00 04	01-AUG-20	24-AUG-20	11,212
59	DEHRADUN	V	N	13	N	205500101 03 00 25	01-AUG-20	07-AUG-20	5,888
60	DEHRADUN	V	N	139	N	205500101 03 00 09	01-AUG-20	28-AUG-20	2,83,585
61	DEHRADUN	V	N	14	N	205500101 03 00 25	01-AUG-20	07-AUG-20	2,378
62	DEHRADUN	V	N	157	N	205500101 03 00 02	01-AUG-20	26-AUG-20	7,695
63	DEHRADUN	V	N	161	N	205500101 03 00 22	01-AUG-20	26-AUG-20	5,828
64	DEHRADUN	V	N	164	N	205500101 04 00 09	01-AUG-20	29-AUG-20	11,672
65	DEHRADUN	V	N	23	N	205500101 03 00 06	01-AUG-20	18-AUG-20	9,000
66	DEHRADUN	V	N	26	N	205500101 03 00 09	01-AUG-20	13-AUG-20	88,848
67	DEHRADUN	V	N	28	N	205500101 03 00 01	01-AUG-20	28-AUG-20	5,35,994
68	DEHRADUN	V	N	28	N	205500101 03 00 03	01-AUG-20	28-AUG-20	67,931
69	DEHRADUN	V	N	29	N	205500101 04 00 01	01-AUG-20	28-AUG-20	7,13,054
70	DEHRADUN	V	N	29	N	205500101 04 00 03	01-AUG-20	28-AUG-20	94,471
71	DEHRADUN	V	N	31	N	205500101 03 00 25	01-AUG-20	14-AUG-20	12,347
72	DEHRADUN	V	N	32	N	205500101 03 00 09	01-AUG-20	14-AUG-20	1,43,417
73	DEHRADUN	V	N	37	N	205500101 03 00 09	01-AUG-20	14-AUG-20	4,24,751
74	DEHRADUN	V	N	45	N	205500101 03 00 09	01-AUG-20	13-AUG-20	6,181

Voucher Details

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Grant No.: 10

DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	46	N	205500101 03 00 02	01-AUG-20	13-AUG-20	6,555
76	DEHRADUN	V	N	47	N	205500101 03 00 02	01-AUG-20	13-AUG-20	1,995
77	DEHRADUN	V	N	48	N	205500101 03 00 29	01-AUG-20	13-AUG-20	9,971
78	DEHRADUN	V	N	49	N	205500101 03 00 26	01-AUG-20	13-AUG-20	6,950
79	DEHRADUN	V	N	50	N	205500101 03 00 40	01-AUG-20	13-AUG-20	7,900
80	DEHRADUN	V	N	51	N	205500101 03 00 22	01-AUG-20	13-AUG-20	3,583
81	DEHRADUN	V	N	52	N	205500101 03 00 22	01-AUG-20	13-AUG-20	1,200
82	DEHRADUN	V	N	53	N	205500101 03 00 22	01-AUG-20	13-AUG-20	5,925
83	DEHRADUN	V	N	54	N	205500101 04 00 20	01-AUG-20	13-AUG-20	18,104
84	DEHRADUN	V	N	55	N	205500101 03 00 22	01-AUG-20	13-AUG-20	12,040
85	DEHRADUN	V	N	56	N	205500101 03 00 20	01-AUG-20	13-AUG-20	23,532
86	DEHRADUN	V	N	57	N	205500101 03 00 27	01-AUG-20	13-AUG-20	16,532
87	DEHRADUN	V	N	62	N	205500101 03 00 30	01-AUG-20	11-AUG-20	1,390
88	DEHRADUN	V	N	63	N	205500101 03 00 25	01-AUG-20	17-AUG-20	14,244
89	DEHRADUN	V	N	74	N	205500101 03 00 22	01-AUG-20	20-AUG-20	10,151
90	DEHRADUN	V	N	75	N	205500101 04 00 29	01-AUG-20	20-AUG-20	1,22,743
91	DEHRADUN	V	N	9	N	205500101 03 00 25	01-AUG-20	07-AUG-20	2,656
92	DEHRADUN	V	N	95	N	205500101 04 00 09	01-AUG-20	20-AUG-20	2,61,149
93	DEHRADUN	V	N	96	N	205500101 04 00 09	01-AUG-20	20-AUG-20	2,76,550
94	DEHRADUN	V	N	1	N	205500101 03 00 01	01-SEP-20	03-SEP-20	71,47,717
95	DEHRADUN	V	N	1	N	205500101 03 00 03	01-SEP-20	03-SEP-20	12,16,180
96	DEHRADUN	V	N	1	N	205500101 03 00 06	01-SEP-20	03-SEP-20	14,66,069
97	DEHRADUN	V	N	138	N	205500101 03 00 22	01-SEP-20	18-SEP-20	4,530
98	DEHRADUN	V	N	174	N	205500101 03 00 25	01-SEP-20	24-SEP-20	14,060
99	DEHRADUN	V	N	175	N	205500101 03 00 25	01-SEP-20	24-SEP-20	1,522
100	DEHRADUN	V	N	176	N	205500101 03 00 25	01-SEP-20	24-SEP-20	2,150
101	DEHRADUN	V	N	177	N	205500101 03 00 29	01-SEP-20	24-SEP-20	1,11,162
102	DEHRADUN	V	N	2	N	205500101 03 00 25	01-SEP-20	01-SEP-20	6,229
103	DEHRADUN	V	N	2	N	205500101 04 00 01	01-SEP-20	03-SEP-20	50,65,077
104	DEHRADUN	V	N	2	N	205500101 04 00 03	01-SEP-20	03-SEP-20	8,62,189
105	DEHRADUN	V	N	2	N	205500101 04 00 06	01-SEP-20	03-SEP-20	13,79,994
106	DEHRADUN	V	N	24	N	205500101 03 00 01	01-SEP-20	05-SEP-20	64,260
107	DEHRADUN	V	N	24	N	205500101 03 00 03	01-SEP-20	05-SEP-20	10,897
108	DEHRADUN	V	N	24	N	205500101 03 00 06	01-SEP-20	05-SEP-20	14,822
109	DEHRADUN	V	N	28	N	205500101 03 00 01	01-SEP-20	08-SEP-20	69,200
110	DEHRADUN	V	N	28	N	205500101 03 00 03	01-SEP-20	08-SEP-20	9,904
111	DEHRADUN	V	N	28	N	205500101 03 00 06	01-SEP-20	08-SEP-20	10,020

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	29	N	205500101 03 00 01	01-SEP-20	10-SEP-20	39,200
113	DEHRADUN	V	N	29	N	205500101 03 00 03	01-SEP-20	10-SEP-20	6,664
114	DEHRADUN	V	N	29	N	205500101 03 00 06	01-SEP-20	10-SEP-20	9,404
115	DEHRADUN	V	N	3	N	205500101 04 00 04	01-SEP-20	01-SEP-20	16,732
116	DEHRADUN	V	N	31	N	205500101 03 00 01	01-SEP-20	14-SEP-20	29,020
117	DEHRADUN	V	N	31	N	205500101 03 00 03	01-SEP-20	14-SEP-20	4,921
118	DEHRADUN	V	N	31	N	205500101 03 00 06	01-SEP-20	14-SEP-20	6,694
119	DEHRADUN	V	N	32	N	205500101 03 00 01	01-SEP-20	15-SEP-20	2,529
120	DEHRADUN	V	N	32	N	205500101 03 00 03	01-SEP-20	15-SEP-20	430
121	DEHRADUN	V	N	32	N	205500101 03 00 06	01-SEP-20	15-SEP-20	607
122	DEHRADUN	V	N	47	N	205500101 03 00 22	01-SEP-20	08-SEP-20	1,395
123	DEHRADUN	V	N	48	N	205500101 04 00 22	01-SEP-20	08-SEP-20	8,710
124	DEHRADUN	V	N	49	N	205500101 03 00 10	01-SEP-20	08-SEP-20	4,400
125	DEHRADUN	V	N	50	N	205500101 04 00 22	01-SEP-20	08-SEP-20	1,770
126	DEHRADUN	V	N	51	N	205500101 03 00 04	01-SEP-20	08-SEP-20	29,837
127	DEHRADUN	V	N	52	N	205500101 03 00 22	01-SEP-20	08-SEP-20	850
128	DEHRADUN	V	N	53	N	205500101 04 00 22	01-SEP-20	08-SEP-20	48,087
129	DEHRADUN	V	N	54	N	205500101 03 00 29	01-SEP-20	08-SEP-20	2,537
130	DEHRADUN	V	N	55	N	205500101 03 00 10	01-SEP-20	08-SEP-20	648
131	DEHRADUN	V	N	56	N	205500101 03 00 22	01-SEP-20	08-SEP-20	7,403
132	DEHRADUN	V	N	57	N	205500101 03 00 20	01-SEP-20	08-SEP-20	1,950
133	DEHRADUN	V	N	58	N	205500101 03 00 10	01-SEP-20	08-SEP-20	2,592
134	DEHRADUN	V	N	59	N	205500101 03 00 22	01-SEP-20	08-SEP-20	3,583
135	DEHRADUN	V	N	60	N	205500101 03 00 22	01-SEP-20	08-SEP-20	4,059
136	DEHRADUN	V	N	61	N	205500101 03 00 22	01-SEP-20	08-SEP-20	5,850
137	DEHRADUN	V	N	62	N	205500101 03 00 25	01-SEP-20	08-SEP-20	60,764
138	DEHRADUN	V	N	63	N	205500101 03 00 25	01-SEP-20	08-SEP-20	3,539
139	DEHRADUN	V	N	64	N	205500101 03 00 02	01-SEP-20	08-SEP-20	5,985
140	DEHRADUN	V	N	65	N	205500101 03 00 25	01-SEP-20	08-SEP-20	3,087
141	DEHRADUN	V	N	98	N	205500101 03 00 26	01-SEP-20	09-SEP-20	500
142	DEHRADUN	V	N	99	N	205500101 03 00 30	01-SEP-20	09-SEP-20	1,940

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	1	N	205500101 03 00 01	01-JUL-20	02-JUL-20	69,80,671
144	DEHRADUN	V	N	1	N	205500101 03 00 03	01-JUL-20	02-JUL-20	11,88,538
145	DEHRADUN	V	N	1	N	205500101 03 00 06	01-JUL-20	02-JUL-20	16,00,139

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	107	N	205500101 03 00 25	01-JUL-20	17-JUL-20	7,215
147	DEHRADUN	V	N	108	N	205500101 03 00 27	01-JUL-20	17-JUL-20	7,138
148	DEHRADUN	V	N	163	N	205500101 03 00 29	01-JUL-20	21-JUL-20	3,728
149	DEHRADUN	V	N	164	N	205500101 03 00 29	01-JUL-20	21-JUL-20	43,483
150	DEHRADUN	V	N	165	N	205500101 03 00 25	01-JUL-20	21-JUL-20	4,665
151	DEHRADUN	V	N	166	N	205500101 03 00 29	01-JUL-20	21-JUL-20	25,469
152	DEHRADUN	V	N	223	N	205500101 03 00 25	01-JUL-20	27-JUL-20	1,642
153	DEHRADUN	V	N	224	N	205500101 03 00 29	01-JUL-20	27-JUL-20	7,050
154	DEHRADUN	V	N	225	N	205500101 03 00 29	01-JUL-20	27-JUL-20	1,888
155	DEHRADUN	V	N	237	N	205500101 03 00 02	01-JUL-20	28-JUL-20	25,000
156	DEHRADUN	V	N	244	N	205500101 03 00 09	01-JUL-20	31-JUL-20	27,742
157	DEHRADUN	V	N	245	N	205500101 03 00 09	01-JUL-20	31-JUL-20	2,003
158	DEHRADUN	V	N	246	N	205500101 03 00 09	01-JUL-20	31-JUL-20	2,18,867
159	DEHRADUN	V	N	66	N	205500101 03 00 29	01-JUL-20	14-JUL-20	5,194
160	DEHRADUN	V	N	67	N	205500101 03 00 20	01-JUL-20	14-JUL-20	6,000
161	DEHRADUN	V	N	68	N	205500101 03 00 20	01-JUL-20	14-JUL-20	63,764
162	DEHRADUN	V	N	69	N	205500101 03 00 20	01-JUL-20	14-JUL-20	4,602
163	DEHRADUN	V	N	70	N	205500101 03 00 22	01-JUL-20	14-JUL-20	4,430
164	DEHRADUN	V	N	71	N	205500101 03 00 22	01-JUL-20	14-JUL-20	9,440
165	DEHRADUN	V	N	72	N	205500101 03 00 22	01-JUL-20	14-JUL-20	1,267
166	DEHRADUN	V	N	73	N	205500101 03 00 29	01-JUL-20	14-JUL-20	3,700
167	DEHRADUN	V	N	74	N	205500101 03 00 22	01-JUL-20	14-JUL-20	4,121
168	DEHRADUN	V	N	84	N	205500101 03 00 01	01-JUL-20	31-JUL-20	70,95,471
169	DEHRADUN	V	N	84	N	205500101 03 00 03	01-JUL-20	31-JUL-20	12,08,054
170	DEHRADUN	V	N	84	N	205500101 03 00 06	01-JUL-20	31-JUL-20	15,99,792
171	DEHRADUN	V	N	122	N	205500101 03 00 25	01-AUG-20	18-AUG-20	2,097
172	DEHRADUN	V	N	123	N	205500101 03 00 25	01-AUG-20	18-AUG-20	4,180
173	DEHRADUN	V	N	151	N	205500101 03 00 04	01-AUG-20	27-AUG-20	26,950
174	DEHRADUN	V	N	156	N	205500101 03 00 04	01-AUG-20	27-AUG-20	17,295
175	DEHRADUN	V	N	29	N	205500101 03 00 08	01-AUG-20	14-AUG-20	44,169
176	DEHRADUN	V	N	30	N	205500101 03 00 08	01-AUG-20	14-AUG-20	18,212
177	DEHRADUN	V	N	33	N	205500101 03 00 25	01-AUG-20	14-AUG-20	12,715
178	DEHRADUN	V	N	87	N	205500101 03 00 25	01-AUG-20	19-AUG-20	827
179	DEHRADUN	V	N	88	N	205500101 03 00 20	01-AUG-20	19-AUG-20	950
180	DEHRADUN	V	N	89	N	205500101 03 00 20	01-AUG-20	19-AUG-20	965
181	DEHRADUN	V	N	91	N	205500101 03 00 29	01-AUG-20	19-AUG-20	32,320
182	DEHRADUN	V	N	92	N	205500101 03 00 20	01-AUG-20	19-AUG-20	6,654

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	DEHRADUN	V	N	93	N	205500101 03 00 22	01-AUG-20	19-AUG-20	9,440
184	DEHRADUN	V	N	1	N	205500101 03 00 04	01-SEP-20	01-SEP-20	70,515
185	DEHRADUN	V	N	117	N	205500101 03 00 29	01-SEP-20	15-SEP-20	13,523
186	DEHRADUN	V	N	118	N	205500101 03 00 04	01-SEP-20	15-SEP-20	48,890
187	DEHRADUN	V	N	119	N	205500101 03 00 22	01-SEP-20	15-SEP-20	3,780
188	DEHRADUN	V	N	140	N	205500101 03 00 25	01-SEP-20	22-SEP-20	6,258
189	DEHRADUN	V	N	155	N	205500101 03 00 25	01-SEP-20	22-SEP-20	2,296
190	DEHRADUN	V	N	156	N	205500101 03 00 25	01-SEP-20	22-SEP-20	6,091
191	DEHRADUN	V	N	157	N	205500101 03 00 04	01-SEP-20	22-SEP-20	16,366
192	DEHRADUN	V	N	163	N	205500101 03 00 04	01-SEP-20	22-SEP-20	40,300
193	DEHRADUN	V	N	164	N	205500101 03 00 29	01-SEP-20	22-SEP-20	20,803
194	DEHRADUN	V	N	165	N	205500101 03 00 29	01-SEP-20	22-SEP-20	11,496
195	DEHRADUN	V	N	166	N	205500101 03 00 29	01-SEP-20	22-SEP-20	1,458
196	DEHRADUN	V	N	167	N	205500101 03 00 29	01-SEP-20	22-SEP-20	34,173
197	DEHRADUN	V	N	168	N	205500101 03 00 22	01-SEP-20	22-SEP-20	3,261
198	DEHRADUN	V	N	169	N	205500101 03 00 22	01-SEP-20	22-SEP-20	6,153
199	DEHRADUN	V	N	170	N	205500101 03 00 29	01-SEP-20	22-SEP-20	3,992
200	DEHRADUN	V	N	186	N	205500101 03 00 25	01-SEP-20	28-SEP-20	239
201	DEHRADUN	V	N	187	N	205500101 03 00 25	01-SEP-20	28-SEP-20	2,657
202	DEHRADUN	V	N	188	N	205500101 03 00 25	01-SEP-20	28-SEP-20	4,480
203	DEHRADUN	V	N	22	N	205500101 03 00 01	01-SEP-20	03-SEP-20	70,52,391
204	DEHRADUN	V	N	22	N	205500101 03 00 03	01-SEP-20	03-SEP-20	12,00,744
205	DEHRADUN	V	N	22	N	205500101 03 00 06	01-SEP-20	03-SEP-20	15,77,750
206	DEHRADUN	V	N	38	N	205500101 03 00 04	01-SEP-20	07-SEP-20	84,265
207	DEHRADUN	V	N	66	N	205500101 03 00 04	01-SEP-20	08-SEP-20	80,910
208	DEHRADUN	V	N	73	N	205500101 03 00 04	01-SEP-20	09-SEP-20	60,860
209	DEHRADUN	V	N	75	N	205500101 03 00 04	01-SEP-20	09-SEP-20	36,830

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
210	DEHRADUN	V	N	10	N	205500109 03 00 01	01-JUL-20	02-JUL-20	27,18,500
211	DEHRADUN	V	N	10	N	205500109 03 00 03	01-JUL-20	02-JUL-20	4,62,570
212	DEHRADUN	V	N	10	N	205500109 03 00 06	01-JUL-20	02-JUL-20	2,50,060
213	DEHRADUN	V	N	10	N	205500113 04 01 20	01-JUL-20	01-JUL-20	7,670
214	DEHRADUN	V	N	100	N	205500003 04 00 22	01-JUL-20	20-JUL-20	20,000
215	DEHRADUN	V	N	101	N	205500109 03 00 25	01-JUL-20	17-JUL-20	5,400
216	DEHRADUN	V	N	102	N	205500109 04 00 25	01-JUL-20	17-JUL-20	1,246

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	DEHRADUN	V	N	103	N	205500109 14 00 25	01-JUL-20	17-JUL-20	33,919
218	DEHRADUN	V	N	104	N	205500109 14 00 25	01-JUL-20	17-JUL-20	2,385
219	DEHRADUN	V	N	105	N	205500109 03 00 25	01-JUL-20	17-JUL-20	13,901
220	DEHRADUN	V	N	106	N	205500109 03 00 09	01-JUL-20	17-JUL-20	87,066
221	DEHRADUN	V	N	11	N	205500109 03 00 01	01-JUL-20	02-JUL-20	11,94,700
222	DEHRADUN	V	N	11	N	205500109 03 00 03	01-JUL-20	02-JUL-20	2,02,997
223	DEHRADUN	V	N	11	N	205500109 03 00 06	01-JUL-20	02-JUL-20	58,738
224	DEHRADUN	V	N	11	N	205500109 07 00 20	01-JUL-20	01-JUL-20	16,024
225	DEHRADUN	V	N	113	N	205500109 03 00 25	01-JUL-20	17-JUL-20	5,745
226	DEHRADUN	V	N	116	N	205500101 04 00 09	01-JUL-20	21-JUL-20	2,97,445
227	DEHRADUN	V	N	117	N	205500109 04 00 09	01-JUL-20	21-JUL-20	1,48,917
228	DEHRADUN	V	N	118	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,73,405
229	DEHRADUN	V	N	119	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,29,501
230	DEHRADUN	V	N	12	N	205500109 14 00 01	01-JUL-20	02-JUL-20	48,033
231	DEHRADUN	V	N	12	N	205500109 14 00 03	01-JUL-20	02-JUL-20	7,831
232	DEHRADUN	V	N	12	N	205500109 14 00 06	01-JUL-20	02-JUL-20	690
233	DEHRADUN	V	N	12	N	205500113 09 00 42	01-JUL-20	01-JUL-20	3,570
234	DEHRADUN	V	N	120	N	205500109 03 00 09	01-JUL-20	21-JUL-20	53,920
235	DEHRADUN	V	N	121	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,11,079
236	DEHRADUN	V	N	122	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,46,228
237	DEHRADUN	V	N	123	N	205500101 03 00 09	01-JUL-20	21-JUL-20	1,86,099
238	DEHRADUN	V	N	124	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,94,884
239	DEHRADUN	V	N	125	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,12,083
240	DEHRADUN	V	N	126	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,93,885
241	DEHRADUN	V	N	127	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,86,415
242	DEHRADUN	V	N	128	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,29,963
243	DEHRADUN	V	N	129	N	205500001 04 00 09	01-JUL-20	21-JUL-20	1,33,556
244	DEHRADUN	V	N	13	N	205500003 04 00 01	01-JUL-20	02-JUL-20	4,60,200
245	DEHRADUN	V	N	13	N	205500003 04 00 03	01-JUL-20	02-JUL-20	78,234
246	DEHRADUN	V	N	13	N	205500003 04 00 06	01-JUL-20	02-JUL-20	34,255
247	DEHRADUN	V	N	13	N	205500113 09 00 42	01-JUL-20	01-JUL-20	3,639
248	DEHRADUN	V	N	130	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,46,898
249	DEHRADUN	V	N	131	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,323
250	DEHRADUN	V	N	132	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,52,957
251	DEHRADUN	V	N	133	N	205500109 05 00 09	01-JUL-20	21-JUL-20	10,343
252	DEHRADUN	V	N	134	N	205500101 03 00 09	01-JUL-20	21-JUL-20	17,879
253	DEHRADUN	V	N	135	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,83,973

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	DEHRADUN	V	N	136	N	205500001 04 00 09	01-JUL-20	21-JUL-20	1,85,836
255	DEHRADUN	V	N	137	N	205500101 03 00 09	01-JUL-20	21-JUL-20	94,672
256	DEHRADUN	V	N	138	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,16,648
257	DEHRADUN	V	N	139	N	205500101 03 00 09	01-JUL-20	21-JUL-20	1,62,701
258	DEHRADUN	V	N	14	N	205500109 03 00 01	01-JUL-20	02-JUL-20	50,400
259	DEHRADUN	V	N	14	N	205500109 03 00 03	01-JUL-20	02-JUL-20	7,378
260	DEHRADUN	V	N	14	N	205500109 03 00 06	01-JUL-20	02-JUL-20	3,800
261	DEHRADUN	V	N	14	N	205500113 09 00 42	01-JUL-20	01-JUL-20	11,995
262	DEHRADUN	V	N	140	N	205500101 03 00 09	01-JUL-20	21-JUL-20	2,47,245
263	DEHRADUN	V	N	141	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,82,348
264	DEHRADUN	V	N	143	N	205500109 04 00 08	01-JUL-20	21-JUL-20	81,169
265	DEHRADUN	V	N	144	N	205500109 04 00 08	01-JUL-20	21-JUL-20	26,146
266	DEHRADUN	V	N	15	N	205500101 04 00 01	01-JUL-20	02-JUL-20	58,34,288
267	DEHRADUN	V	N	15	N	205500101 04 00 03	01-JUL-20	02-JUL-20	9,93,344
268	DEHRADUN	V	N	15	N	205500101 04 00 06	01-JUL-20	02-JUL-20	15,60,683
269	DEHRADUN	V	N	15	N	205500113 09 00 42	01-JUL-20	01-JUL-20	8,791
270	DEHRADUN	V	N	16	N	205500109 03 00 01	01-JUL-20	02-JUL-20	11,89,153
271	DEHRADUN	V	N	16	N	205500109 03 00 03	01-JUL-20	02-JUL-20	2,02,470
272	DEHRADUN	V	N	16	N	205500109 03 00 06	01-JUL-20	02-JUL-20	1,01,385
273	DEHRADUN	V	N	16	N	205500113 09 00 42	01-JUL-20	01-JUL-20	24,096
274	DEHRADUN	V	N	167	N	205500109 05 00 20	01-JUL-20	21-JUL-20	9,600
275	DEHRADUN	V	N	168	N	205500109 04 00 20	01-JUL-20	21-JUL-20	21,155
276	DEHRADUN	V	N	169	N	205500101 03 00 20	01-JUL-20	21-JUL-20	8,420
277	DEHRADUN	V	N	17	N	205500109 07 00 01	01-JUL-20	02-JUL-20	10,03,600
278	DEHRADUN	V	N	17	N	205500109 07 00 03	01-JUL-20	02-JUL-20	1,70,612
279	DEHRADUN	V	N	17	N	205500109 07 00 06	01-JUL-20	02-JUL-20	98,015
280	DEHRADUN	V	N	17	N	205500109 11 00 22	01-JUL-20	01-JUL-20	29,704
281	DEHRADUN	V	N	170	N	205500101 03 00 20	01-JUL-20	21-JUL-20	9,629
282	DEHRADUN	V	N	171	N	205500109 05 00 29	01-JUL-20	21-JUL-20	17,35,645
283	DEHRADUN	V	N	172	N	205500109 05 00 29	01-JUL-20	21-JUL-20	17,528
284	DEHRADUN	V	N	173	N	205500109 05 00 29	01-JUL-20	21-JUL-20	15,935
285	DEHRADUN	V	N	174	N	205500109 05 00 29	01-JUL-20	21-JUL-20	10,273
286	DEHRADUN	V	N	175	N	205500109 05 00 29	01-JUL-20	21-JUL-20	16,346
287	DEHRADUN	V	N	176	N	205500109 09 00 29	01-JUL-20	21-JUL-20	24,991
288	DEHRADUN	V	N	177	N	205500109 05 00 29	01-JUL-20	21-JUL-20	35,188
289	DEHRADUN	V	N	178	N	205500109 05 00 29	01-JUL-20	21-JUL-20	77,111
290	DEHRADUN	V	N	179	N	205500109 05 00 29	01-JUL-20	21-JUL-20	1,295

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	DEHRADUN	V	N	18	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,75,87,223
292	DEHRADUN	V	N	18	N	205500109 03 00 03	01-JUL-20	02-JUL-20	29,94,737
293	DEHRADUN	V	N	18	N	205500109 03 00 06	01-JUL-20	02-JUL-20	21,03,620
294	DEHRADUN	V	N	18	N	205500109 03 00 20	01-JUL-20	03-JUL-20	3,11,936
295	DEHRADUN	V	N	180	N	205500109 05 00 29	01-JUL-20	21-JUL-20	18,790
296	DEHRADUN	V	N	181	N	205500109 05 00 29	01-JUL-20	21-JUL-20	30,911
297	DEHRADUN	V	N	182	N	205500109 05 00 29	01-JUL-20	21-JUL-20	1,25,850
298	DEHRADUN	V	N	183	N	205500109 05 00 29	01-JUL-20	21-JUL-20	19,428
299	DEHRADUN	V	N	184	N	205500109 05 00 29	01-JUL-20	21-JUL-20	15,577
300	DEHRADUN	V	N	185	N	205500109 05 00 29	01-JUL-20	21-JUL-20	65,561
301	DEHRADUN	V	N	186	N	205500101 04 00 29	01-JUL-20	21-JUL-20	18,358
302	DEHRADUN	V	N	187	N	205500101 04 00 29	01-JUL-20	21-JUL-20	8,663
303	DEHRADUN	V	N	188	N	205500101 04 00 29	01-JUL-20	21-JUL-20	9,845
304	DEHRADUN	V	N	189	N	205500101 04 00 29	01-JUL-20	21-JUL-20	21,273
305	DEHRADUN	V	N	19	N	205500109 03 00 01	01-JUL-20	02-JUL-20	27,93,418
306	DEHRADUN	V	N	19	N	205500109 03 00 03	01-JUL-20	02-JUL-20	4,81,236
307	DEHRADUN	V	N	19	N	205500109 03 00 06	01-JUL-20	02-JUL-20	5,41,200
308	DEHRADUN	V	N	190	N	205500101 04 00 29	01-JUL-20	21-JUL-20	1,19,341
309	DEHRADUN	V	N	191	N	205500101 04 00 29	01-JUL-20	21-JUL-20	8,904
310	DEHRADUN	V	N	192	N	205500101 04 00 29	01-JUL-20	21-JUL-20	3,10,261
311	DEHRADUN	V	N	193	N	205500001 04 00 25	01-JUL-20	21-JUL-20	86,924
312	DEHRADUN	V	N	194	N	205500001 04 00 25	01-JUL-20	21-JUL-20	2,073
313	DEHRADUN	V	N	195	N	205500109 03 00 25	01-JUL-20	21-JUL-20	35,722
314	DEHRADUN	V	N	196	N	205500109 03 00 25	01-JUL-20	21-JUL-20	74,114
315	DEHRADUN	V	N	197	N	205500109 03 00 25	01-JUL-20	21-JUL-20	2,09,974
316	DEHRADUN	V	N	198	N	205500109 03 00 25	01-JUL-20	21-JUL-20	1,05,760
317	DEHRADUN	V	N	199	N	205500109 03 00 25	01-JUL-20	21-JUL-20	1,54,831
318	DEHRADUN	V	N	20	N	205500109 03 00 01	01-JUL-20	02-JUL-20	4,44,60,518
319	DEHRADUN	V	N	20	N	205500109 03 00 03	01-JUL-20	02-JUL-20	75,65,194
320	DEHRADUN	V	N	20	N	205500109 03 00 06	01-JUL-20	02-JUL-20	60,59,357
321	DEHRADUN	V	N	20	N	205500109 03 00 20	01-JUL-20	04-JUL-20	88,052
322	DEHRADUN	V	N	200	N	205500001 04 00 25	01-JUL-20	21-JUL-20	33,850
323	DEHRADUN	V	N	201	N	205500109 05 00 29	01-JUL-20	21-JUL-20	46,216
324	DEHRADUN	V	N	206	N	205500109 07 00 22	01-JUL-20	23-JUL-20	49,662
325	DEHRADUN	V	N	207	N	205500109 07 00 22	01-JUL-20	23-JUL-20	50,040
326	DEHRADUN	V	N	208	N	205500109 07 00 22	01-JUL-20	23-JUL-20	1,26,732
327	DEHRADUN	V	N	209	N	205500109 03 00 09	01-JUL-20	23-JUL-20	3,35,646

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	DEHRADUN	V	N	21	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,01,93,603
329	DEHRADUN	V	N	21	N	205500109 03 00 03	01-JUL-20	02-JUL-20	17,35,709
330	DEHRADUN	V	N	21	N	205500109 03 00 06	01-JUL-20	02-JUL-20	14,69,670
331	DEHRADUN	V	N	21	N	205500109 03 00 09	01-JUL-20	06-JUL-20	2,33,519
332	DEHRADUN	V	N	210	N	205500109 03 00 09	01-JUL-20	23-JUL-20	1,58,711
333	DEHRADUN	V	N	211	N	205500109 03 00 09	01-JUL-20	23-JUL-20	4,66,379
334	DEHRADUN	V	N	212	N	205500109 03 00 09	01-JUL-20	23-JUL-20	72,495
335	DEHRADUN	V	N	213	N	205500109 03 00 09	01-JUL-20	23-JUL-20	2,24,498
336	DEHRADUN	V	N	214	N	205500109 03 00 09	01-JUL-20	27-JUL-20	2,83,846
337	DEHRADUN	V	N	215	N	205500109 03 00 09	01-JUL-20	27-JUL-20	1,53,051
338	DEHRADUN	V	N	216	N	205500109 03 00 09	01-JUL-20	27-JUL-20	2,83,454
339	DEHRADUN	V	N	217	N	205500113 04 01 44	01-JUL-20	27-JUL-20	10,916
340	DEHRADUN	V	N	218	N	205500001 04 00 25	01-JUL-20	27-JUL-20	35,239
341	DEHRADUN	V	N	22	N	205500109 05 00 01	01-JUL-20	02-JUL-20	34,53,630
342	DEHRADUN	V	N	22	N	205500109 05 00 03	01-JUL-20	02-JUL-20	5,87,172
343	DEHRADUN	V	N	22	N	205500109 05 00 06	01-JUL-20	02-JUL-20	4,02,905
344	DEHRADUN	V	N	220	N	205500001 04 00 25	01-JUL-20	27-JUL-20	33,618
345	DEHRADUN	V	N	221	N	205500001 04 00 08	01-JUL-20	27-JUL-20	1,16,203
346	DEHRADUN	V	N	226	N	205500101 04 00 29	01-JUL-20	27-JUL-20	25,449
347	DEHRADUN	V	N	227	N	205500109 05 00 29	01-JUL-20	27-JUL-20	4,705
348	DEHRADUN	V	N	228	N	205500109 05 00 29	01-JUL-20	27-JUL-20	59,725
349	DEHRADUN	V	N	229	N	205500109 05 00 29	01-JUL-20	27-JUL-20	17,753
350	DEHRADUN	V	N	23	N	205500109 03 00 01	01-JUL-20	04-JUL-20	32,300
351	DEHRADUN	V	N	23	N	205500109 03 00 03	01-JUL-20	04-JUL-20	5,491
352	DEHRADUN	V	N	23	N	205500109 03 00 06	01-JUL-20	04-JUL-20	5,040
353	DEHRADUN	V	N	23	N	205500109 03 00 09	01-JUL-20	06-JUL-20	2,86,899
354	DEHRADUN	V	N	230	N	205500101 04 00 29	01-JUL-20	27-JUL-20	16,640
355	DEHRADUN	V	N	231	N	205500109 03 00 25	01-JUL-20	27-JUL-20	59,711
356	DEHRADUN	V	N	232	N	205500109 03 00 25	01-JUL-20	27-JUL-20	6,58,742
357	DEHRADUN	V	N	233	N	205500109 03 00 25	01-JUL-20	27-JUL-20	2,02,385
358	DEHRADUN	V	N	24	N	205500109 03 00 01	01-JUL-20	04-JUL-20	35,300
359	DEHRADUN	V	N	24	N	205500109 03 00 03	01-JUL-20	04-JUL-20	6,001
360	DEHRADUN	V	N	24	N	205500109 03 00 06	01-JUL-20	04-JUL-20	5,040
361	DEHRADUN	V	N	24	N	205500109 07 00 09	01-JUL-20	06-JUL-20	1,11,727
362	DEHRADUN	V	N	242	N	205500109 04 00 25	01-JUL-20	28-JUL-20	1,780
363	DEHRADUN	V	N	243	N	205500109 11 00 22	01-JUL-20	28-JUL-20	7,770
364	DEHRADUN	V	N	25	N	205500109 03 00 01	01-JUL-20	04-JUL-20	35,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	DEHRADUN	V	N	25	N	205500109 03 00 03	01-JUL-20	04-JUL-20	6,001
366	DEHRADUN	V	N	25	N	205500109 03 00 06	01-JUL-20	04-JUL-20	5,040
367	DEHRADUN	V	N	25	N	205500109 05 00 09	01-JUL-20	06-JUL-20	1,72,079
368	DEHRADUN	V	N	26	N	205500109 03 00 09	01-JUL-20	06-JUL-20	93,776
369	DEHRADUN	V	N	27	N	205500109 03 00 09	01-JUL-20	06-JUL-20	1,22,107
370	DEHRADUN	V	N	28	N	205500109 03 00 01	01-JUL-20	09-JUL-20	32,300
371	DEHRADUN	V	N	28	N	205500109 03 00 03	01-JUL-20	09-JUL-20	5,491
372	DEHRADUN	V	N	28	N	205500109 03 00 06	01-JUL-20	09-JUL-20	2,673
373	DEHRADUN	V	N	28	N	205500109 03 00 09	01-JUL-20	06-JUL-20	7,685
374	DEHRADUN	V	N	29	N	205500109 03 00 01	01-JUL-20	09-JUL-20	53,600
375	DEHRADUN	V	N	29	N	205500109 03 00 03	01-JUL-20	09-JUL-20	9,112
376	DEHRADUN	V	N	29	N	205500109 03 00 06	01-JUL-20	09-JUL-20	2,180
377	DEHRADUN	V	N	3	N	205500001 04 00 02	01-JUL-20	01-JUL-20	2,500
378	DEHRADUN	V	N	30	N	205500109 03 00 01	01-JUL-20	09-JUL-20	50,500
379	DEHRADUN	V	N	30	N	205500109 03 00 03	01-JUL-20	09-JUL-20	8,585
380	DEHRADUN	V	N	30	N	205500109 03 00 06	01-JUL-20	09-JUL-20	2,160
381	DEHRADUN	V	N	31	N	205500101 03 00 01	01-JUL-20	02-JUL-20	37,20,800
382	DEHRADUN	V	N	31	N	205500101 03 00 03	01-JUL-20	02-JUL-20	6,32,536
383	DEHRADUN	V	N	31	N	205500101 03 00 06	01-JUL-20	02-JUL-20	8,67,291
384	DEHRADUN	V	N	33	N	205500109 03 00 01	01-JUL-20	21-JUL-20	35,300
385	DEHRADUN	V	N	33	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,001
386	DEHRADUN	V	N	33	N	205500109 03 00 06	01-JUL-20	21-JUL-20	5,587
387	DEHRADUN	V	N	34	N	205500109 03 00 01	01-JUL-20	21-JUL-20	35,300
388	DEHRADUN	V	N	34	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,001
389	DEHRADUN	V	N	34	N	205500109 03 00 06	01-JUL-20	21-JUL-20	1,680
390	DEHRADUN	V	N	35	N	205500109 03 00 01	01-JUL-20	21-JUL-20	35,300
391	DEHRADUN	V	N	35	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,001
392	DEHRADUN	V	N	35	N	205500109 03 00 06	01-JUL-20	21-JUL-20	1,680
393	DEHRADUN	V	N	35	N	205500109 14 00 02	01-JUL-20	04-JUL-20	6,270
394	DEHRADUN	V	N	36	N	205500109 03 00 01	01-JUL-20	21-JUL-20	37,500
395	DEHRADUN	V	N	36	N	205500109 03 00 02	01-JUL-20	03-JUL-20	95,000
396	DEHRADUN	V	N	36	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,375
397	DEHRADUN	V	N	36	N	205500109 03 00 06	01-JUL-20	21-JUL-20	4,840
398	DEHRADUN	V	N	37	N	205500109 03 00 01	01-JUL-20	21-JUL-20	13,035
399	DEHRADUN	V	N	37	N	205500109 03 00 03	01-JUL-20	21-JUL-20	2,216
400	DEHRADUN	V	N	37	N	205500109 03 00 06	01-JUL-20	21-JUL-20	2,478
401	DEHRADUN	V	N	37	N	205500109 03 00 09	01-JUL-20	07-JUL-20	1,73,870

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	DEHRADUN	V	N	38	N	205500109 03 00 01	01-JUL-20	21-JUL-20	37,500
403	DEHRADUN	V	N	38	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,375
404	DEHRADUN	V	N	38	N	205500109 03 00 06	01-JUL-20	21-JUL-20	4,840
405	DEHRADUN	V	N	38	N	205500109 03 00 09	01-JUL-20	07-JUL-20	1,33,866
406	DEHRADUN	V	N	39	N	205500109 03 00 01	01-JUL-20	21-JUL-20	35,300
407	DEHRADUN	V	N	39	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,001
408	DEHRADUN	V	N	39	N	205500109 03 00 06	01-JUL-20	21-JUL-20	1,680
409	DEHRADUN	V	N	39	N	205500109 03 00 09	01-JUL-20	09-JUL-20	2,21,912
410	DEHRADUN	V	N	4	N	205500109 04 00 02	01-JUL-20	01-JUL-20	2,500
411	DEHRADUN	V	N	40	N	205500109 03 00 09	01-JUL-20	09-JUL-20	1,20,851
412	DEHRADUN	V	N	45	N	205500001 04 00 02	01-JUL-20	10-JUL-20	14,820
413	DEHRADUN	V	N	46	N	205500109 03 00 08	01-JUL-20	10-JUL-20	24,520
414	DEHRADUN	V	N	47	N	205500109 03 00 02	01-JUL-20	10-JUL-20	16,245
415	DEHRADUN	V	N	48	N	205500109 03 00 09	01-JUL-20	13-JUL-20	71,598
416	DEHRADUN	V	N	49	N	205500109 03 00 09	01-JUL-20	13-JUL-20	4,98,232
417	DEHRADUN	V	N	5	N	205500109 03 00 23	01-JUL-20	01-JUL-20	35,000
418	DEHRADUN	V	N	50	N	205500001 04 00 29	01-JUL-20	13-JUL-20	10,950
419	DEHRADUN	V	N	51	N	205500001 04 00 29	01-JUL-20	14-JUL-20	1,13,361
420	DEHRADUN	V	N	52	N	205500001 04 00 29	01-JUL-20	13-JUL-20	22,799
421	DEHRADUN	V	N	53	N	205500001 04 00 29	01-JUL-20	13-JUL-20	39,452
422	DEHRADUN	V	N	54	N	205500001 04 00 29	01-JUL-20	13-JUL-20	1,44,784
423	DEHRADUN	V	N	55	N	205500001 04 00 29	01-JUL-20	13-JUL-20	18,031
424	DEHRADUN	V	N	56	N	205500001 04 00 29	01-JUL-20	13-JUL-20	58,411
425	DEHRADUN	V	N	57	N	205500001 04 00 29	01-JUL-20	13-JUL-20	14,382
426	DEHRADUN	V	N	58	N	205500001 04 00 29	01-JUL-20	13-JUL-20	81,508
427	DEHRADUN	V	N	59	N	205500001 04 00 29	01-JUL-20	13-JUL-20	2,94,576
428	DEHRADUN	V	N	6	N	205500109 03 00 23	01-JUL-20	01-JUL-20	86,232
429	DEHRADUN	V	N	6	N	205500109 04 00 01	01-JUL-20	02-JUL-20	23,44,100
430	DEHRADUN	V	N	6	N	205500109 04 00 03	01-JUL-20	02-JUL-20	3,98,497
431	DEHRADUN	V	N	6	N	205500109 04 00 06	01-JUL-20	02-JUL-20	2,68,385
432	DEHRADUN	V	N	63	N	205500109 03 00 01	01-JUL-20	31-JUL-20	12,19,200
433	DEHRADUN	V	N	63	N	205500109 03 00 03	01-JUL-20	31-JUL-20	2,07,162
434	DEHRADUN	V	N	63	N	205500109 03 00 06	01-JUL-20	31-JUL-20	67,480
435	DEHRADUN	V	N	64	N	205500109 03 00 01	01-JUL-20	31-JUL-20	27,19,100
436	DEHRADUN	V	N	64	N	205500109 03 00 03	01-JUL-20	31-JUL-20	4,62,247
437	DEHRADUN	V	N	64	N	205500109 03 00 06	01-JUL-20	31-JUL-20	2,48,530
438	DEHRADUN	V	N	65	N	205500113 04 01 01	01-JUL-20	31-JUL-20	2,79,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	DEHRADUN	V	N	65	N	205500113 04 01 03	01-JUL-20	31-JUL-20	47,430
440	DEHRADUN	V	N	65	N	205500113 04 01 06	01-JUL-20	31-JUL-20	27,060
441	DEHRADUN	V	N	66	N	205500109 03 00 01	01-JUL-20	31-JUL-20	13,11,203
442	DEHRADUN	V	N	66	N	205500109 03 00 03	01-JUL-20	31-JUL-20	2,22,921
443	DEHRADUN	V	N	66	N	205500109 03 00 06	01-JUL-20	31-JUL-20	1,16,280
444	DEHRADUN	V	N	67	N	205500109 07 00 01	01-JUL-20	31-JUL-20	10,05,515
445	DEHRADUN	V	N	67	N	205500109 07 00 03	01-JUL-20	31-JUL-20	1,71,233
446	DEHRADUN	V	N	67	N	205500109 07 00 06	01-JUL-20	31-JUL-20	90,545
447	DEHRADUN	V	N	68	N	205500101 04 00 01	01-JUL-20	31-JUL-20	59,62,111
448	DEHRADUN	V	N	68	N	205500101 04 00 03	01-JUL-20	31-JUL-20	10,15,733
449	DEHRADUN	V	N	68	N	205500101 04 00 06	01-JUL-20	31-JUL-20	15,20,300
450	DEHRADUN	V	N	69	N	205500003 04 00 01	01-JUL-20	31-JUL-20	4,64,300
451	DEHRADUN	V	N	69	N	205500003 04 00 03	01-JUL-20	31-JUL-20	78,931
452	DEHRADUN	V	N	69	N	205500003 04 00 06	01-JUL-20	31-JUL-20	34,255
453	DEHRADUN	V	N	7	N	205500109 03 00 23	01-JUL-20	01-JUL-20	537
454	DEHRADUN	V	N	7	N	205500113 04 01 01	01-JUL-20	02-JUL-20	2,73,600
455	DEHRADUN	V	N	7	N	205500113 04 01 03	01-JUL-20	02-JUL-20	46,512
456	DEHRADUN	V	N	7	N	205500113 04 01 06	01-JUL-20	02-JUL-20	27,060
457	DEHRADUN	V	N	70	N	205500109 03 00 01	01-JUL-20	31-JUL-20	50,213
458	DEHRADUN	V	N	70	N	205500109 03 00 03	01-JUL-20	31-JUL-20	7,378
459	DEHRADUN	V	N	70	N	205500109 03 00 06	01-JUL-20	31-JUL-20	3,800
460	DEHRADUN	V	N	71	N	205500109 04 00 01	01-JUL-20	31-JUL-20	23,46,800
461	DEHRADUN	V	N	71	N	205500109 04 00 03	01-JUL-20	31-JUL-20	3,98,956
462	DEHRADUN	V	N	71	N	205500109 04 00 06	01-JUL-20	31-JUL-20	2,61,050
463	DEHRADUN	V	N	72	N	205500001 04 00 01	01-JUL-20	31-JUL-20	55,55,900
464	DEHRADUN	V	N	72	N	205500001 04 00 03	01-JUL-20	31-JUL-20	9,44,503
465	DEHRADUN	V	N	72	N	205500001 04 00 06	01-JUL-20	31-JUL-20	7,03,230
466	DEHRADUN	V	N	73	N	205500109 14 00 01	01-JUL-20	31-JUL-20	47,535
467	DEHRADUN	V	N	73	N	205500109 14 00 03	01-JUL-20	31-JUL-20	8,081
468	DEHRADUN	V	N	73	N	205500109 14 00 06	01-JUL-20	31-JUL-20	5,565
469	DEHRADUN	V	N	74	N	205500109 05 00 01	01-JUL-20	31-JUL-20	34,81,665
470	DEHRADUN	V	N	74	N	205500109 05 00 03	01-JUL-20	31-JUL-20	5,92,000
471	DEHRADUN	V	N	74	N	205500109 05 00 06	01-JUL-20	31-JUL-20	3,99,315
472	DEHRADUN	V	N	75	N	205500109 03 00 01	01-JUL-20	31-JUL-20	2,14,11,034
473	DEHRADUN	V	N	75	N	205500109 03 00 03	01-JUL-20	31-JUL-20	36,44,681
474	DEHRADUN	V	N	75	N	205500109 03 00 06	01-JUL-20	31-JUL-20	27,54,888
475	DEHRADUN	V	N	76	N	205500109 03 00 01	01-JUL-20	31-JUL-20	4,50,97,871

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	DEHRADUN	V	N	76	N	205500109 03 00 03	01-JUL-20	31-JUL-20	76,74,091
477	DEHRADUN	V	N	76	N	205500109 03 00 06	01-JUL-20	31-JUL-20	59,13,760
478	DEHRADUN	V	N	77	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,05,33,297
479	DEHRADUN	V	N	77	N	205500109 03 00 03	01-JUL-20	31-JUL-20	17,92,710
480	DEHRADUN	V	N	77	N	205500109 03 00 06	01-JUL-20	31-JUL-20	14,53,693
481	DEHRADUN	V	N	78	N	205500101 03 00 01	01-JUL-20	31-JUL-20	37,85,900
482	DEHRADUN	V	N	78	N	205500101 03 00 03	01-JUL-20	31-JUL-20	6,43,603
483	DEHRADUN	V	N	78	N	205500101 03 00 06	01-JUL-20	31-JUL-20	8,67,291
484	DEHRADUN	V	N	79	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,80,57,101
485	DEHRADUN	V	N	79	N	205500109 03 00 03	01-JUL-20	31-JUL-20	30,76,116
486	DEHRADUN	V	N	79	N	205500109 03 00 06	01-JUL-20	31-JUL-20	21,03,785
487	DEHRADUN	V	N	8	N	205500109 03 00 01	01-JUL-20	02-JUL-20	2,10,48,476
488	DEHRADUN	V	N	8	N	205500109 03 00 03	01-JUL-20	02-JUL-20	35,83,277
489	DEHRADUN	V	N	8	N	205500109 03 00 06	01-JUL-20	02-JUL-20	28,53,085
490	DEHRADUN	V	N	8	N	205500109 05 00 22	01-JUL-20	01-JUL-20	5,000
491	DEHRADUN	V	N	80	N	205500109 03 00 01	01-JUL-20	31-JUL-20	29,74,607
492	DEHRADUN	V	N	80	N	205500109 03 00 03	01-JUL-20	31-JUL-20	5,06,583
493	DEHRADUN	V	N	80	N	205500109 03 00 06	01-JUL-20	31-JUL-20	5,36,200
494	DEHRADUN	V	N	87	N	205500113 09 00 42	01-JUL-20	14-JUL-20	30,916
495	DEHRADUN	V	N	88	N	205500113 09 00 42	01-JUL-20	14-JUL-20	30,562
496	DEHRADUN	V	N	89	N	205500113 09 00 42	01-JUL-20	14-JUL-20	90,000
497	DEHRADUN	V	N	9	N	205500001 04 00 01	01-JUL-20	02-JUL-20	56,37,700
498	DEHRADUN	V	N	9	N	205500001 04 00 03	01-JUL-20	02-JUL-20	9,58,409
499	DEHRADUN	V	N	9	N	205500001 04 00 06	01-JUL-20	02-JUL-20	7,16,570
500	DEHRADUN	V	N	9	N	205500003 04 00 20	01-JUL-20	01-JUL-20	24,969
501	DEHRADUN	V	N	90	N	205500113 09 00 42	01-JUL-20	14-JUL-20	60,290
502	DEHRADUN	V	N	91	N	205500109 14 00 08	01-JUL-20	14-JUL-20	48,977
503	DEHRADUN	V	N	92	N	205500001 04 00 09	01-JUL-20	14-JUL-20	83,777
504	DEHRADUN	V	N	1	N	205500109 03 00 01	01-AUG-20	06-AUG-20	27,600
505	DEHRADUN	V	N	1	N	205500109 03 00 03	01-AUG-20	06-AUG-20	4,692
506	DEHRADUN	V	N	1	N	205500109 03 00 06	01-AUG-20	06-AUG-20	4,550
507	DEHRADUN	V	N	10	N	205500109 03 00 01	01-AUG-20	05-AUG-20	7,375
508	DEHRADUN	V	N	10	N	205500109 03 00 03	01-AUG-20	05-AUG-20	1,255
509	DEHRADUN	V	N	10	N	205500109 03 00 06	01-AUG-20	05-AUG-20	870
510	DEHRADUN	V	N	100	N	205500109 03 00 04	01-AUG-20	19-AUG-20	52,855
511	DEHRADUN	V	N	101	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,82,335
512	DEHRADUN	V	N	102	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,44,782

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	DEHRADUN	V	N	103	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,22,512
514	DEHRADUN	V	N	104	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,40,220
515	DEHRADUN	V	N	105	N	205500109 03 00 04	01-AUG-20	19-AUG-20	73,169
516	DEHRADUN	V	N	11	N	205500109 03 00 01	01-AUG-20	07-AUG-20	31,400
517	DEHRADUN	V	N	11	N	205500109 03 00 03	01-AUG-20	07-AUG-20	5,338
518	DEHRADUN	V	N	11	N	205500109 03 00 06	01-AUG-20	07-AUG-20	4,840
519	DEHRADUN	V	N	112	N	205500109 07 00 21	01-AUG-20	18-AUG-20	8,000
520	DEHRADUN	V	N	113	N	205500003 04 00 21	01-AUG-20	18-AUG-20	9,800
521	DEHRADUN	V	N	114	N	205500109 03 00 02	01-AUG-20	18-AUG-20	17,100
522	DEHRADUN	V	N	115	N	205500109 03 00 25	01-AUG-20	18-AUG-20	5,403
523	DEHRADUN	V	N	116	N	205500109 03 00 25	01-AUG-20	18-AUG-20	6,527
524	DEHRADUN	V	N	117	N	205500109 03 00 25	01-AUG-20	18-AUG-20	10,554
525	DEHRADUN	V	N	119	N	205500109 16 00 22	01-AUG-20	18-AUG-20	15,000
526	DEHRADUN	V	N	12	N	205500109 03 00 01	01-AUG-20	07-AUG-20	36,400
527	DEHRADUN	V	N	12	N	205500109 03 00 03	01-AUG-20	07-AUG-20	6,188
528	DEHRADUN	V	N	12	N	205500109 03 00 06	01-AUG-20	07-AUG-20	1,940
529	DEHRADUN	V	N	120	N	205500109 04 00 25	01-AUG-20	18-AUG-20	2,27,128
530	DEHRADUN	V	N	121	N	205500001 04 00 02	01-AUG-20	18-AUG-20	2,500
531	DEHRADUN	V	N	124	N	205500109 03 00 08	01-AUG-20	18-AUG-20	4,77,755
532	DEHRADUN	V	N	127	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,31,195
533	DEHRADUN	V	N	128	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,68,642
534	DEHRADUN	V	N	129	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,00,210
535	DEHRADUN	V	N	13	N	205500109 03 00 01	01-AUG-20	17-AUG-20	18,903
536	DEHRADUN	V	N	13	N	205500109 03 00 03	01-AUG-20	17-AUG-20	3,214
537	DEHRADUN	V	N	13	N	205500109 03 00 06	01-AUG-20	17-AUG-20	624
538	DEHRADUN	V	N	130	N	205500109 03 00 04	01-AUG-20	24-AUG-20	3,06,975
539	DEHRADUN	V	N	131	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,91,751
540	DEHRADUN	V	N	132	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,93,707
541	DEHRADUN	V	N	133	N	205500109 03 00 04	01-AUG-20	24-AUG-20	3,06,980
542	DEHRADUN	V	N	134	N	205500109 03 00 04	01-AUG-20	24-AUG-20	4,36,690
543	DEHRADUN	V	N	135	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,56,254
544	DEHRADUN	V	N	136	N	205500109 03 00 04	01-AUG-20	24-AUG-20	3,19,905
545	DEHRADUN	V	N	137	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,37,540
546	DEHRADUN	V	N	138	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,33,690
547	DEHRADUN	V	N	14	N	205500109 03 00 01	01-AUG-20	17-AUG-20	33,300
548	DEHRADUN	V	N	14	N	205500109 03 00 03	01-AUG-20	17-AUG-20	5,661
549	DEHRADUN	V	N	14	N	205500109 03 00 06	01-AUG-20	17-AUG-20	2,553

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	DEHRADUN	V	N	140	N	205500109 03 00 04	01-AUG-20	28-AUG-20	2,29,446
551	DEHRADUN	V	N	146	N	205500109 03 00 04	01-AUG-20	28-AUG-20	1,99,685
552	DEHRADUN	V	N	147	N	205500109 03 00 04	01-AUG-20	28-AUG-20	1,22,995
553	DEHRADUN	V	N	149	N	205500109 03 00 04	01-AUG-20	28-AUG-20	1,85,223
554	DEHRADUN	V	N	15	N	205500001 04 00 01	01-AUG-20	17-AUG-20	34,300
555	DEHRADUN	V	N	15	N	205500001 04 00 03	01-AUG-20	17-AUG-20	5,831
556	DEHRADUN	V	N	15	N	205500001 04 00 06	01-AUG-20	17-AUG-20	3,640
557	DEHRADUN	V	N	15	N	205500109 03 00 27	01-AUG-20	07-AUG-20	1,38,500
558	DEHRADUN	V	N	150	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,06,360
559	DEHRADUN	V	N	152	N	205500109 03 00 04	01-AUG-20	27-AUG-20	37,030
560	DEHRADUN	V	N	153	N	205500109 03 00 04	01-AUG-20	27-AUG-20	2,14,350
561	DEHRADUN	V	N	154	N	205500109 03 00 04	01-AUG-20	27-AUG-20	2,12,155
562	DEHRADUN	V	N	158	N	205500110 03 00 02	01-AUG-20	26-AUG-20	2,20,000
563	DEHRADUN	V	N	159	N	205500110 03 00 02	01-AUG-20	26-AUG-20	16,40,000
564	DEHRADUN	V	N	16	N	205500001 04 00 01	01-AUG-20	17-AUG-20	28,400
565	DEHRADUN	V	N	16	N	205500001 04 00 03	01-AUG-20	17-AUG-20	4,828
566	DEHRADUN	V	N	16	N	205500001 04 00 06	01-AUG-20	17-AUG-20	4,040
567	DEHRADUN	V	N	16	N	205500109 03 00 25	01-AUG-20	07-AUG-20	73,747
568	DEHRADUN	V	N	160	N	205500110 03 00 02	01-AUG-20	26-AUG-20	5,10,000
569	DEHRADUN	V	N	162	N	205500109 03 00 04	01-AUG-20	29-AUG-20	30,380
570	DEHRADUN	V	N	163	N	205500109 03 00 04	01-AUG-20	29-AUG-20	1,35,619
571	DEHRADUN	V	N	165	N	205500101 03 00 04	01-AUG-20	29-AUG-20	2,22,601
572	DEHRADUN	V	N	166	N	205500101 04 00 04	01-AUG-20	29-AUG-20	2,18,431
573	DEHRADUN	V	N	167	N	205500109 03 00 22	01-AUG-20	29-AUG-20	6,400
574	DEHRADUN	V	N	168	N	205500109 03 00 04	01-AUG-20	29-AUG-20	96,520
575	DEHRADUN	V	N	169	N	205500113 09 00 42	01-AUG-20	29-AUG-20	40,000
576	DEHRADUN	V	N	17	N	205500001 04 00 01	01-AUG-20	17-AUG-20	28,400
577	DEHRADUN	V	N	17	N	205500001 04 00 03	01-AUG-20	17-AUG-20	4,828
578	DEHRADUN	V	N	17	N	205500001 04 00 06	01-AUG-20	17-AUG-20	4,040
579	DEHRADUN	V	N	17	N	205500109 03 00 25	01-AUG-20	07-AUG-20	1,54,705
580	DEHRADUN	V	N	170	N	205500109 03 00 04	01-AUG-20	29-AUG-20	1,70,667
581	DEHRADUN	V	N	171	N	205500101 04 00 20	01-AUG-20	29-AUG-20	4,956
582	DEHRADUN	V	N	172	N	205500109 04 00 25	01-AUG-20	29-AUG-20	1,173
583	DEHRADUN	V	N	173	N	205500109 14 00 22	01-AUG-20	29-AUG-20	11,946
584	DEHRADUN	V	N	174	N	205500109 14 00 02	01-AUG-20	29-AUG-20	2,280
585	DEHRADUN	V	N	178	N	205500109 05 00 04	01-AUG-20	29-AUG-20	1,03,450
586	DEHRADUN	V	N	179	N	205500109 03 00 04	01-AUG-20	29-AUG-20	94,277

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	DEHRADUN	V	N	18	N	205500001 04 00 01	01-AUG-20	17-AUG-20	28,400
588	DEHRADUN	V	N	18	N	205500001 04 00 03	01-AUG-20	17-AUG-20	4,828
589	DEHRADUN	V	N	18	N	205500001 04 00 06	01-AUG-20	17-AUG-20	4,040
590	DEHRADUN	V	N	18	N	205500109 03 00 25	01-AUG-20	07-AUG-20	41,695
591	DEHRADUN	V	N	19	N	205500109 03 00 01	01-AUG-20	19-AUG-20	1,56,760
592	DEHRADUN	V	N	19	N	205500109 03 00 03	01-AUG-20	19-AUG-20	36,065
593	DEHRADUN	V	N	19	N	205500109 03 00 25	01-AUG-20	07-AUG-20	34,490
594	DEHRADUN	V	N	2	N	205500101 03 00 20	01-AUG-20	05-AUG-20	11,658
595	DEHRADUN	V	N	2	N	205500109 03 00 01	01-AUG-20	06-AUG-20	27,600
596	DEHRADUN	V	N	2	N	205500109 03 00 03	01-AUG-20	06-AUG-20	4,692
597	DEHRADUN	V	N	2	N	205500109 03 00 06	01-AUG-20	06-AUG-20	4,550
598	DEHRADUN	V	N	20	N	205500109 03 00 06	01-AUG-20	19-AUG-20	15,000
599	DEHRADUN	V	N	20	N	205500109 03 00 25	01-AUG-20	07-AUG-20	52,716
600	DEHRADUN	V	N	21	N	205500109 03 00 25	01-AUG-20	07-AUG-20	17,298
601	DEHRADUN	V	N	21	N	205500109 05 00 01	01-AUG-20	19-AUG-20	3,000
602	DEHRADUN	V	N	22	N	205500109 03 00 01	01-AUG-20	18-AUG-20	8,419
603	DEHRADUN	V	N	22	N	205500109 03 00 03	01-AUG-20	18-AUG-20	1,431
604	DEHRADUN	V	N	22	N	205500109 03 00 06	01-AUG-20	18-AUG-20	64
605	DEHRADUN	V	N	22	N	205500109 03 00 25	01-AUG-20	07-AUG-20	52,615
606	DEHRADUN	V	N	23	N	205500001 04 00 25	01-AUG-20	07-AUG-20	39,891
607	DEHRADUN	V	N	24	N	205500001 04 00 02	01-AUG-20	07-AUG-20	15,390
608	DEHRADUN	V	N	24	N	205500109 03 00 01	01-AUG-20	24-AUG-20	35,300
609	DEHRADUN	V	N	24	N	205500109 03 00 03	01-AUG-20	24-AUG-20	6,001
610	DEHRADUN	V	N	24	N	205500109 03 00 06	01-AUG-20	24-AUG-20	4,290
611	DEHRADUN	V	N	25	N	205500109 03 00 01	01-AUG-20	24-AUG-20	50,500
612	DEHRADUN	V	N	25	N	205500109 03 00 03	01-AUG-20	24-AUG-20	8,585
613	DEHRADUN	V	N	25	N	205500109 03 00 06	01-AUG-20	24-AUG-20	7,360
614	DEHRADUN	V	N	25	N	205500109 05 00 08	01-AUG-20	07-AUG-20	7,65,884
615	DEHRADUN	V	N	26	N	205500109 03 00 01	01-AUG-20	24-AUG-20	50,500
616	DEHRADUN	V	N	26	N	205500109 03 00 03	01-AUG-20	24-AUG-20	8,585
617	DEHRADUN	V	N	26	N	205500109 03 00 06	01-AUG-20	24-AUG-20	7,360
618	DEHRADUN	V	N	27	N	205500109 03 00 01	01-AUG-20	24-AUG-20	35,300
619	DEHRADUN	V	N	27	N	205500109 03 00 03	01-AUG-20	24-AUG-20	6,001
620	DEHRADUN	V	N	27	N	205500109 03 00 06	01-AUG-20	24-AUG-20	4,290
621	DEHRADUN	V	N	3	N	205500109 03 00 01	01-AUG-20	06-AUG-20	28,400
622	DEHRADUN	V	N	3	N	205500109 03 00 03	01-AUG-20	06-AUG-20	4,828
623	DEHRADUN	V	N	3	N	205500109 03 00 06	01-AUG-20	06-AUG-20	4,550

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	DEHRADUN	V	N	3	N	205500109 03 00 23	01-AUG-20	05-AUG-20	86,232
625	DEHRADUN	V	N	30	N	205500109 03 00 01	01-AUG-20	27-AUG-20	28,423
626	DEHRADUN	V	N	30	N	205500109 03 00 03	01-AUG-20	27-AUG-20	9,082
627	DEHRADUN	V	N	31	N	205500109 03 00 01	01-AUG-20	27-AUG-20	1,16,977
628	DEHRADUN	V	N	31	N	205500109 03 00 03	01-AUG-20	27-AUG-20	26,729
629	DEHRADUN	V	N	32	N	205500109 03 00 01	01-AUG-20	27-AUG-20	1,86,400
630	DEHRADUN	V	N	32	N	205500109 03 00 03	01-AUG-20	27-AUG-20	19,735
631	DEHRADUN	V	N	33	N	205500109 03 00 01	01-AUG-20	27-AUG-20	38,567
632	DEHRADUN	V	N	33	N	205500109 03 00 03	01-AUG-20	27-AUG-20	6,256
633	DEHRADUN	V	N	35	N	205500109 03 00 08	01-AUG-20	14-AUG-20	6,14,266
634	DEHRADUN	V	N	36	N	205500109 03 00 08	01-AUG-20	14-AUG-20	7,11,648
635	DEHRADUN	V	N	38	N	205500109 14 00 22	01-AUG-20	13-AUG-20	2,634
636	DEHRADUN	V	N	39	N	205500109 14 00 22	01-AUG-20	13-AUG-20	1,902
637	DEHRADUN	V	N	4	N	205500109 03 00 23	01-AUG-20	05-AUG-20	537
638	DEHRADUN	V	N	4	N	205500109 05 00 01	01-AUG-20	06-AUG-20	1,01,000
639	DEHRADUN	V	N	4	N	205500109 05 00 03	01-AUG-20	06-AUG-20	17,170
640	DEHRADUN	V	N	4	N	205500109 05 00 06	01-AUG-20	06-AUG-20	4,320
641	DEHRADUN	V	N	40	N	205500109 14 00 02	01-AUG-20	13-AUG-20	6,270
642	DEHRADUN	V	N	41	N	205500109 14 00 08	01-AUG-20	13-AUG-20	28,657
643	DEHRADUN	V	N	5	N	205500109 03 00 06	01-AUG-20	05-AUG-20	6,000
644	DEHRADUN	V	N	5	N	205500109 03 00 23	01-AUG-20	05-AUG-20	35,000
645	DEHRADUN	V	N	56	N	205500109 03 00 01	01-AUG-20	29-AUG-20	1,600
646	DEHRADUN	V	N	56	N	205500109 03 00 03	01-AUG-20	29-AUG-20	672
647	DEHRADUN	V	N	57	N	205500109 07 00 06	01-AUG-20	29-AUG-20	8,850
648	DEHRADUN	V	N	6	N	205500109 03 00 01	01-AUG-20	05-AUG-20	3,987
649	DEHRADUN	V	N	6	N	205500109 03 00 03	01-AUG-20	05-AUG-20	678
650	DEHRADUN	V	N	6	N	205500109 03 00 06	01-AUG-20	05-AUG-20	1,627
651	DEHRADUN	V	N	6	N	205500109 05 00 21	01-AUG-20	05-AUG-20	6,992
652	DEHRADUN	V	N	65	N	205500109 07 00 04	01-AUG-20	19-AUG-20	26,565
653	DEHRADUN	V	N	66	N	205500109 03 00 04	01-AUG-20	19-AUG-20	25,592
654	DEHRADUN	V	N	67	N	205500109 03 00 04	01-AUG-20	19-AUG-20	68,903
655	DEHRADUN	V	N	69	N	205500109 05 00 04	01-AUG-20	20-AUG-20	3,67,000
656	DEHRADUN	V	N	7	N	205500109 03 00 01	01-AUG-20	05-AUG-20	12,600
657	DEHRADUN	V	N	7	N	205500109 03 00 03	01-AUG-20	05-AUG-20	2,052
658	DEHRADUN	V	N	7	N	205500109 03 00 06	01-AUG-20	05-AUG-20	260
659	DEHRADUN	V	N	7	N	205500109 04 00 02	01-AUG-20	05-AUG-20	2,500
660	DEHRADUN	V	N	71	N	205500109 03 00 04	01-AUG-20	20-AUG-20	1,91,552

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
661	DEHRADUN	V	N	72	N	205500109 04 00 08	01-AUG-20	20-AUG-20	77,209
662	DEHRADUN	V	N	78	N	205500109 05 00 04	01-AUG-20	19-AUG-20	2,49,425
663	DEHRADUN	V	N	79	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,09,550
664	DEHRADUN	V	N	8	N	205500109 03 00 01	01-AUG-20	05-AUG-20	7,000
665	DEHRADUN	V	N	8	N	205500109 03 00 03	01-AUG-20	05-AUG-20	1,190
666	DEHRADUN	V	N	80	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,88,900
667	DEHRADUN	V	N	84	N	205500109 04 00 08	01-AUG-20	19-AUG-20	77,461
668	DEHRADUN	V	N	85	N	205500109 03 00 08	01-AUG-20	19-AUG-20	3,97,060
669	DEHRADUN	V	N	86	N	205500109 05 00 08	01-AUG-20	19-AUG-20	1,62,434
670	DEHRADUN	V	N	9	N	205500109 03 00 06	01-AUG-20	05-AUG-20	3,99,250
671	DEHRADUN	V	N	90	N	205500109 03 00 04	01-AUG-20	19-AUG-20	20,015
672	DEHRADUN	V	N	97	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,15,460
673	DEHRADUN	V	N	98	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,76,530
674	DEHRADUN	V	N	99	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,00,840
675	DEHRADUN	V	N	10	N	205500101 04 00 29	01-SEP-20	02-SEP-20	17,639
676	DEHRADUN	V	N	10	N	205500109 03 00 01	01-SEP-20	03-SEP-20	29,97,618
677	DEHRADUN	V	N	10	N	205500109 03 00 03	01-SEP-20	03-SEP-20	5,10,748
678	DEHRADUN	V	N	10	N	205500109 03 00 06	01-SEP-20	03-SEP-20	5,53,900
679	DEHRADUN	V	N	101	N	205500109 03 00 22	01-SEP-20	14-SEP-20	25,000
680	DEHRADUN	V	N	103	N	205500109 07 00 22	01-SEP-20	15-SEP-20	51,708
681	DEHRADUN	V	N	104	N	205500109 03 00 25	01-SEP-20	15-SEP-20	7,108
682	DEHRADUN	V	N	105	N	205500101 03 00 25	01-SEP-20	15-SEP-20	1,028
683	DEHRADUN	V	N	11	N	205500101 04 00 29	01-SEP-20	02-SEP-20	66,768
684	DEHRADUN	V	N	11	N	205500109 14 00 01	01-SEP-20	03-SEP-20	98,238
685	DEHRADUN	V	N	11	N	205500109 14 00 03	01-SEP-20	03-SEP-20	16,700
686	DEHRADUN	V	N	11	N	205500109 14 00 06	01-SEP-20	03-SEP-20	11,500
687	DEHRADUN	V	N	12	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,05,67,685
688	DEHRADUN	V	N	12	N	205500109 03 00 03	01-SEP-20	03-SEP-20	17,98,694
689	DEHRADUN	V	N	12	N	205500109 03 00 06	01-SEP-20	03-SEP-20	14,77,743
690	DEHRADUN	V	N	122	N	205500001 04 00 04	01-SEP-20	16-SEP-20	1,61,741
691	DEHRADUN	V	N	125	N	205500109 03 00 22	01-SEP-20	16-SEP-20	25,000
692	DEHRADUN	V	N	126	N	205500101 03 00 25	01-SEP-20	16-SEP-20	10,443
693	DEHRADUN	V	N	127	N	205500101 03 00 25	01-SEP-20	16-SEP-20	9,925
694	DEHRADUN	V	N	128	N	205500109 14 00 08	01-SEP-20	16-SEP-20	30,587
695	DEHRADUN	V	N	13	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,12,38,975
696	DEHRADUN	V	N	13	N	205500109 03 00 03	01-SEP-20	03-SEP-20	36,15,900
697	DEHRADUN	V	N	13	N	205500109 03 00 06	01-SEP-20	03-SEP-20	28,50,565

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
698	DEHRADUN	V	N	133	N	205500101 03 00 25	01-SEP-20	18-SEP-20	7,260
699	DEHRADUN	V	N	134	N	205500109 07 00 22	01-SEP-20	21-SEP-20	1,22,644
700	DEHRADUN	V	N	136	N	205500109 05 00 09	01-SEP-20	21-SEP-20	13,040
701	DEHRADUN	V	N	14	N	205500109 03 00 01	01-SEP-20	03-SEP-20	27,63,600
702	DEHRADUN	V	N	14	N	205500109 03 00 03	01-SEP-20	03-SEP-20	4,69,812
703	DEHRADUN	V	N	14	N	205500109 03 00 06	01-SEP-20	03-SEP-20	2,48,320
704	DEHRADUN	V	N	141	N	205500109 14 00 25	01-SEP-20	22-SEP-20	7,059
705	DEHRADUN	V	N	142	N	205500109 14 00 25	01-SEP-20	22-SEP-20	2,813
706	DEHRADUN	V	N	143	N	205500109 14 00 22	01-SEP-20	22-SEP-20	1,850
707	DEHRADUN	V	N	144	N	205500109 07 00 25	01-SEP-20	22-SEP-20	25,916
708	DEHRADUN	V	N	145	N	205500109 07 00 25	01-SEP-20	22-SEP-20	21,874
709	DEHRADUN	V	N	146	N	205500109 07 00 25	01-SEP-20	22-SEP-20	14,455
710	DEHRADUN	V	N	147	N	205500101 04 00 29	01-SEP-20	22-SEP-20	79,554
711	DEHRADUN	V	N	148	N	205500101 04 00 29	01-SEP-20	22-SEP-20	16,024
712	DEHRADUN	V	N	149	N	205500101 04 00 29	01-SEP-20	22-SEP-20	4,005
713	DEHRADUN	V	N	15	N	205500109 03 00 01	01-SEP-20	03-SEP-20	12,48,200
714	DEHRADUN	V	N	15	N	205500109 03 00 03	01-SEP-20	03-SEP-20	2,12,092
715	DEHRADUN	V	N	15	N	205500109 03 00 06	01-SEP-20	03-SEP-20	67,475
716	DEHRADUN	V	N	150	N	205500101 04 00 29	01-SEP-20	22-SEP-20	2,03,183
717	DEHRADUN	V	N	151	N	205500101 04 00 29	01-SEP-20	22-SEP-20	49,962
718	DEHRADUN	V	N	152	N	205500109 04 00 22	01-SEP-20	22-SEP-20	5,300
719	DEHRADUN	V	N	153	N	205500109 07 00 25	01-SEP-20	22-SEP-20	2,000
720	DEHRADUN	V	N	158	N	205500101 03 00 25	01-SEP-20	22-SEP-20	23,269
721	DEHRADUN	V	N	159	N	205500001 04 00 25	01-SEP-20	22-SEP-20	32,310
722	DEHRADUN	V	N	16	N	205500109 03 00 01	01-SEP-20	03-SEP-20	50,400
723	DEHRADUN	V	N	16	N	205500109 03 00 03	01-SEP-20	03-SEP-20	7,378
724	DEHRADUN	V	N	16	N	205500109 03 00 04	01-SEP-20	02-SEP-20	1,76,242
725	DEHRADUN	V	N	16	N	205500109 03 00 06	01-SEP-20	03-SEP-20	3,800
726	DEHRADUN	V	N	160	N	205500001 04 00 25	01-SEP-20	22-SEP-20	2,512
727	DEHRADUN	V	N	17	N	205500109 03 00 01	01-SEP-20	03-SEP-20	13,70,500
728	DEHRADUN	V	N	17	N	205500109 03 00 03	01-SEP-20	03-SEP-20	2,33,189
729	DEHRADUN	V	N	17	N	205500109 03 00 06	01-SEP-20	03-SEP-20	1,23,985
730	DEHRADUN	V	N	171	N	205500109 07 00 25	01-SEP-20	22-SEP-20	39,672
731	DEHRADUN	V	N	18	N	205500109 03 00 23	01-SEP-20	05-SEP-20	86,232
732	DEHRADUN	V	N	18	N	205500109 07 00 01	01-SEP-20	03-SEP-20	10,02,550
733	DEHRADUN	V	N	18	N	205500109 07 00 03	01-SEP-20	03-SEP-20	1,71,233
734	DEHRADUN	V	N	18	N	205500109 07 00 06	01-SEP-20	03-SEP-20	1,01,745

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	DEHRADUN	V	N	182	N	205500001 04 00 08	01-SEP-20	28-SEP-20	36,180
736	DEHRADUN	V	N	183	N	205500109 04 00 08	01-SEP-20	28-SEP-20	32,784
737	DEHRADUN	V	N	184	N	205500109 03 00 21	01-SEP-20	28-SEP-20	20,000
738	DEHRADUN	V	N	185	N	205500101 03 00 04	01-SEP-20	28-SEP-20	1,90,955
739	DEHRADUN	V	N	189	N	205500101 04 00 04	01-SEP-20	28-SEP-20	53,600
740	DEHRADUN	V	N	19	N	205500109 03 00 30	01-SEP-20	05-SEP-20	4,000
741	DEHRADUN	V	N	19	N	205500113 04 01 01	01-SEP-20	03-SEP-20	2,79,000
742	DEHRADUN	V	N	19	N	205500113 04 01 03	01-SEP-20	03-SEP-20	47,430
743	DEHRADUN	V	N	19	N	205500113 04 01 06	01-SEP-20	03-SEP-20	27,060
744	DEHRADUN	V	N	20	N	205500001 04 00 25	01-SEP-20	05-SEP-20	2,040
745	DEHRADUN	V	N	20	N	205500003 04 00 01	01-SEP-20	03-SEP-20	4,64,300
746	DEHRADUN	V	N	20	N	205500003 04 00 03	01-SEP-20	03-SEP-20	78,931
747	DEHRADUN	V	N	20	N	205500003 04 00 06	01-SEP-20	03-SEP-20	34,255
748	DEHRADUN	V	N	21	N	205500003 04 00 10	01-SEP-20	05-SEP-20	19,700
749	DEHRADUN	V	N	22	N	205500003 04 00 10	01-SEP-20	05-SEP-20	22,050
750	DEHRADUN	V	N	23	N	205500003 04 00 10	01-SEP-20	05-SEP-20	18,925
751	DEHRADUN	V	N	23	N	205500109 03 00 01	01-SEP-20	03-SEP-20	4,51,98,210
752	DEHRADUN	V	N	23	N	205500109 03 00 03	01-SEP-20	03-SEP-20	76,89,884
753	DEHRADUN	V	N	23	N	205500109 03 00 06	01-SEP-20	03-SEP-20	60,57,597
754	DEHRADUN	V	N	24	N	205500109 07 00 02	01-SEP-20	05-SEP-20	2,500
755	DEHRADUN	V	N	25	N	205500003 04 00 10	01-SEP-20	05-SEP-20	17,399
756	DEHRADUN	V	N	25	N	205500109 03 00 01	01-SEP-20	07-SEP-20	36,400
757	DEHRADUN	V	N	25	N	205500109 03 00 03	01-SEP-20	07-SEP-20	6,188
758	DEHRADUN	V	N	25	N	205500109 03 00 06	01-SEP-20	07-SEP-20	4,840
759	DEHRADUN	V	N	26	N	205500001 17 00 42	01-SEP-20	05-SEP-20	36,299
760	DEHRADUN	V	N	26	N	205500109 03 00 01	01-SEP-20	07-SEP-20	66,000
761	DEHRADUN	V	N	26	N	205500109 03 00 03	01-SEP-20	07-SEP-20	11,220
762	DEHRADUN	V	N	26	N	205500109 03 00 06	01-SEP-20	07-SEP-20	7,360
763	DEHRADUN	V	N	27	N	205500109 03 00 23	01-SEP-20	05-SEP-20	537
764	DEHRADUN	V	N	27	N	205500109 05 00 01	01-SEP-20	07-SEP-20	35,300
765	DEHRADUN	V	N	27	N	205500109 05 00 03	01-SEP-20	07-SEP-20	6,001
766	DEHRADUN	V	N	27	N	205500109 05 00 06	01-SEP-20	07-SEP-20	2,040
767	DEHRADUN	V	N	28	N	205500109 03 00 23	01-SEP-20	05-SEP-20	35,000
768	DEHRADUN	V	N	29	N	205500109 07 00 22	01-SEP-20	05-SEP-20	49,662
769	DEHRADUN	V	N	30	N	205500109 03 00 01	01-SEP-20	10-SEP-20	39,155
770	DEHRADUN	V	N	30	N	205500109 03 00 03	01-SEP-20	10-SEP-20	6,656
771	DEHRADUN	V	N	30	N	205500109 03 00 06	01-SEP-20	10-SEP-20	6,834

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
772	DEHRADUN	V	N	30	N	205500109 07 00 22	01-SEP-20	05-SEP-20	51,708
773	DEHRADUN	V	N	31	N	205500001 08 00 29	01-SEP-20	05-SEP-20	98,789
774	DEHRADUN	V	N	32	N	205500109 16 00 20	01-SEP-20	05-SEP-20	4,956
775	DEHRADUN	V	N	33	N	205500001 17 00 42	01-SEP-20	05-SEP-20	37,575
776	DEHRADUN	V	N	33	N	205500109 03 00 01	01-SEP-20	15-SEP-20	27,600
777	DEHRADUN	V	N	33	N	205500109 03 00 03	01-SEP-20	15-SEP-20	4,692
778	DEHRADUN	V	N	33	N	205500109 03 00 06	01-SEP-20	15-SEP-20	1,900
779	DEHRADUN	V	N	34	N	205500001 08 00 20	01-SEP-20	05-SEP-20	42,995
780	DEHRADUN	V	N	34	N	205500109 03 00 01	01-SEP-20	15-SEP-20	27,600
781	DEHRADUN	V	N	34	N	205500109 03 00 03	01-SEP-20	15-SEP-20	4,692
782	DEHRADUN	V	N	34	N	205500109 03 00 06	01-SEP-20	15-SEP-20	1,900
783	DEHRADUN	V	N	35	N	205500001 04 00 01	01-SEP-20	15-SEP-20	48,800
784	DEHRADUN	V	N	35	N	205500001 04 00 02	01-SEP-20	05-SEP-20	15,390
785	DEHRADUN	V	N	35	N	205500001 04 00 03	01-SEP-20	15-SEP-20	4,114
786	DEHRADUN	V	N	36	N	205500001 04 00 02	01-SEP-20	05-SEP-20	2,500
787	DEHRADUN	V	N	36	N	205500109 03 00 01	01-SEP-20	22-SEP-20	38,720
788	DEHRADUN	V	N	36	N	205500109 03 00 03	01-SEP-20	22-SEP-20	4,828
789	DEHRADUN	V	N	36	N	205500109 03 00 06	01-SEP-20	22-SEP-20	1,387
790	DEHRADUN	V	N	37	N	205500109 03 00 01	01-SEP-20	22-SEP-20	57,800
791	DEHRADUN	V	N	37	N	205500109 03 00 03	01-SEP-20	22-SEP-20	9,826
792	DEHRADUN	V	N	37	N	205500109 03 00 06	01-SEP-20	22-SEP-20	10,088
793	DEHRADUN	V	N	38	N	205500109 03 00 01	01-SEP-20	24-SEP-20	2,36,373
794	DEHRADUN	V	N	38	N	205500109 03 00 03	01-SEP-20	24-SEP-20	28,291
795	DEHRADUN	V	N	39	N	205500001 04 00 04	01-SEP-20	08-SEP-20	1,98,207
796	DEHRADUN	V	N	39	N	205500109 03 00 01	01-SEP-20	24-SEP-20	2,19,545
797	DEHRADUN	V	N	39	N	205500109 03 00 03	01-SEP-20	24-SEP-20	37,316
798	DEHRADUN	V	N	39	N	205500109 03 00 06	01-SEP-20	24-SEP-20	29,887
799	DEHRADUN	V	N	4	N	205500109 04 00 01	01-SEP-20	03-SEP-20	24,80,400
800	DEHRADUN	V	N	4	N	205500109 04 00 03	01-SEP-20	03-SEP-20	4,21,668
801	DEHRADUN	V	N	4	N	205500109 04 00 06	01-SEP-20	03-SEP-20	2,77,510
802	DEHRADUN	V	N	4	N	205500109 14 00 25	01-SEP-20	02-SEP-20	1,885
803	DEHRADUN	V	N	40	N	205500101 04 00 04	01-SEP-20	08-SEP-20	53,726
804	DEHRADUN	V	N	40	N	205500109 03 00 01	01-SEP-20	24-SEP-20	55,200
805	DEHRADUN	V	N	40	N	205500109 03 00 03	01-SEP-20	24-SEP-20	9,384
806	DEHRADUN	V	N	40	N	205500109 03 00 06	01-SEP-20	24-SEP-20	7,730
807	DEHRADUN	V	N	41	N	205500109 05 00 08	01-SEP-20	08-SEP-20	1,83,226
808	DEHRADUN	V	N	41	N	205500109 07 00 06	01-SEP-20	28-SEP-20	7,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
809	DEHRADUN	V	N	42	N	205500101 04 00 01	01-SEP-20	28-SEP-20	68,199
810	DEHRADUN	V	N	42	N	205500101 04 00 03	01-SEP-20	28-SEP-20	8,469
811	DEHRADUN	V	N	43	N	205500109 03 00 01	01-SEP-20	24-SEP-20	50,500
812	DEHRADUN	V	N	43	N	205500109 03 00 03	01-SEP-20	24-SEP-20	8,585
813	DEHRADUN	V	N	43	N	205500109 03 00 06	01-SEP-20	24-SEP-20	7,360
814	DEHRADUN	V	N	44	N	205500109 03 00 01	01-SEP-20	24-SEP-20	50,500
815	DEHRADUN	V	N	44	N	205500109 03 00 03	01-SEP-20	24-SEP-20	8,585
816	DEHRADUN	V	N	44	N	205500109 03 00 06	01-SEP-20	24-SEP-20	7,360
817	DEHRADUN	V	N	5	N	205500101 03 00 01	01-SEP-20	03-SEP-20	36,59,600
818	DEHRADUN	V	N	5	N	205500101 03 00 03	01-SEP-20	03-SEP-20	6,22,132
819	DEHRADUN	V	N	5	N	205500101 03 00 06	01-SEP-20	03-SEP-20	8,42,768
820	DEHRADUN	V	N	5	N	205500101 07 00 21	01-SEP-20	02-SEP-20	12,744
821	DEHRADUN	V	N	6	N	205500001 04 00 01	01-SEP-20	03-SEP-20	57,14,100
822	DEHRADUN	V	N	6	N	205500001 04 00 03	01-SEP-20	03-SEP-20	9,71,397
823	DEHRADUN	V	N	6	N	205500001 04 00 06	01-SEP-20	03-SEP-20	7,18,250
824	DEHRADUN	V	N	6	N	205500101 04 00 29	01-SEP-20	02-SEP-20	5,49,412
825	DEHRADUN	V	N	67	N	205500101 04 00 04	01-SEP-20	09-SEP-20	1,17,336
826	DEHRADUN	V	N	69	N	205500109 14 00 02	01-SEP-20	09-SEP-20	5,415
827	DEHRADUN	V	N	7	N	205500101 04 00 29	01-SEP-20	02-SEP-20	24,390
828	DEHRADUN	V	N	7	N	205500109 05 00 01	01-SEP-20	03-SEP-20	35,16,650
829	DEHRADUN	V	N	7	N	205500109 05 00 03	01-SEP-20	03-SEP-20	5,98,001
830	DEHRADUN	V	N	7	N	205500109 05 00 06	01-SEP-20	03-SEP-20	4,01,025
831	DEHRADUN	V	N	71	N	205500109 07 00 09	01-SEP-20	09-SEP-20	52,320
832	DEHRADUN	V	N	72	N	205500109 03 00 09	01-SEP-20	09-SEP-20	10,461
833	DEHRADUN	V	N	74	N	205500001 04 00 09	01-SEP-20	09-SEP-20	68,808
834	DEHRADUN	V	N	76	N	205500101 03 00 22	01-SEP-20	10-SEP-20	3,677
835	DEHRADUN	V	N	78	N	205500109 03 00 08	01-SEP-20	10-SEP-20	4,94,305
836	DEHRADUN	V	N	79	N	205500113 05 00 42	01-SEP-20	10-SEP-20	1,48,881
837	DEHRADUN	V	N	8	N	205500101 04 00 01	01-SEP-20	03-SEP-20	59,11,157
838	DEHRADUN	V	N	8	N	205500101 04 00 03	01-SEP-20	03-SEP-20	10,09,732
839	DEHRADUN	V	N	8	N	205500101 04 00 06	01-SEP-20	03-SEP-20	15,66,360
840	DEHRADUN	V	N	8	N	205500101 04 00 29	01-SEP-20	02-SEP-20	17,338
841	DEHRADUN	V	N	80	N	205500113 05 00 42	01-SEP-20	10-SEP-20	1,03,200
842	DEHRADUN	V	N	81	N	205500003 04 00 09	01-SEP-20	10-SEP-20	32,559
843	DEHRADUN	V	N	82	N	205500003 04 00 10	01-SEP-20	10-SEP-20	21,830
844	DEHRADUN	V	N	83	N	205500109 07 00 22	01-SEP-20	10-SEP-20	1,26,732
845	DEHRADUN	V	N	84	N	205500109 03 00 22	01-SEP-20	10-SEP-20	47,887

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
846	DEHRADUN	V	N	85	N	205500109 03 00 27	01-SEP-20	10-SEP-20	59,270
847	DEHRADUN	V	N	86	N	205500001 08 00 27	01-SEP-20	10-SEP-20	1,07,542
848	DEHRADUN	V	N	87	N	205500001 08 00 27	01-SEP-20	10-SEP-20	17,440
849	DEHRADUN	V	N	88	N	205500001 08 00 24	01-SEP-20	10-SEP-20	4,061
850	DEHRADUN	V	N	89	N	205500001 08 00 24	01-SEP-20	10-SEP-20	4,624
851	DEHRADUN	V	N	9	N	205500101 04 00 29	01-SEP-20	02-SEP-20	39,468
852	DEHRADUN	V	N	9	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,81,53,216
853	DEHRADUN	V	N	9	N	205500109 03 00 03	01-SEP-20	03-SEP-20	30,88,475
854	DEHRADUN	V	N	9	N	205500109 03 00 06	01-SEP-20	03-SEP-20	21,21,435
855	DEHRADUN	V	N	90	N	205500101 03 00 22	01-SEP-20	10-SEP-20	9,794
856	DEHRADUN	V	N	91	N	205500109 03 00 25	01-SEP-20	10-SEP-20	4,03,194
857	DEHRADUN	V	N	92	N	205500109 03 00 25	01-SEP-20	10-SEP-20	41,513
858	DEHRADUN	V	N	93	N	205500109 03 00 25	01-SEP-20	10-SEP-20	57,863
859	DEHRADUN	V	N	94	N	205500101 07 00 22	01-SEP-20	10-SEP-20	6,136
860	DEHRADUN	V	N	97	N	205500101 03 00 04	01-SEP-20	10-SEP-20	83,760

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
861	DEHRADUN	V	N	10	N	205500109 03 00 01	01-JUL-20	02-JUL-20	27,18,500
862	DEHRADUN	V	N	10	N	205500109 03 00 03	01-JUL-20	02-JUL-20	4,62,570
863	DEHRADUN	V	N	10	N	205500109 03 00 06	01-JUL-20	02-JUL-20	2,50,060
864	DEHRADUN	V	N	10	N	205500113 04 01 20	01-JUL-20	01-JUL-20	7,670
865	DEHRADUN	V	N	100	N	205500003 04 00 22	01-JUL-20	20-JUL-20	20,000
866	DEHRADUN	V	N	101	N	205500109 03 00 25	01-JUL-20	17-JUL-20	5,400
867	DEHRADUN	V	N	102	N	205500109 04 00 25	01-JUL-20	17-JUL-20	1,246
868	DEHRADUN	V	N	103	N	205500109 14 00 25	01-JUL-20	17-JUL-20	33,919
869	DEHRADUN	V	N	104	N	205500109 14 00 25	01-JUL-20	17-JUL-20	2,385
870	DEHRADUN	V	N	105	N	205500109 03 00 25	01-JUL-20	17-JUL-20	13,901
871	DEHRADUN	V	N	106	N	205500109 03 00 09	01-JUL-20	17-JUL-20	87,066
872	DEHRADUN	V	N	11	N	205500109 03 00 01	01-JUL-20	02-JUL-20	11,94,700
873	DEHRADUN	V	N	11	N	205500109 03 00 03	01-JUL-20	02-JUL-20	2,02,997
874	DEHRADUN	V	N	11	N	205500109 03 00 06	01-JUL-20	02-JUL-20	58,738
875	DEHRADUN	V	N	11	N	205500109 07 00 20	01-JUL-20	01-JUL-20	16,024
876	DEHRADUN	V	N	113	N	205500109 03 00 25	01-JUL-20	17-JUL-20	5,745
877	DEHRADUN	V	N	116	N	205500101 04 00 09	01-JUL-20	21-JUL-20	2,97,445
878	DEHRADUN	V	N	117	N	205500109 04 00 09	01-JUL-20	21-JUL-20	1,48,917
879	DEHRADUN	V	N	118	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,73,405

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
880	DEHRADUN	V	N	119	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,29,501
881	DEHRADUN	V	N	12	N	205500109 14 00 01	01-JUL-20	02-JUL-20	48,033
882	DEHRADUN	V	N	12	N	205500109 14 00 03	01-JUL-20	02-JUL-20	7,831
883	DEHRADUN	V	N	12	N	205500109 14 00 06	01-JUL-20	02-JUL-20	690
884	DEHRADUN	V	N	12	N	205500113 09 00 42	01-JUL-20	01-JUL-20	3,570
885	DEHRADUN	V	N	120	N	205500109 03 00 09	01-JUL-20	21-JUL-20	53,920
886	DEHRADUN	V	N	121	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,11,079
887	DEHRADUN	V	N	122	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,46,228
888	DEHRADUN	V	N	123	N	205500101 03 00 09	01-JUL-20	21-JUL-20	1,86,099
889	DEHRADUN	V	N	124	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,94,884
890	DEHRADUN	V	N	125	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,12,083
891	DEHRADUN	V	N	126	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,93,885
892	DEHRADUN	V	N	127	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,86,415
893	DEHRADUN	V	N	128	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,29,963
894	DEHRADUN	V	N	129	N	205500001 04 00 09	01-JUL-20	21-JUL-20	1,33,556
895	DEHRADUN	V	N	13	N	205500003 04 00 01	01-JUL-20	02-JUL-20	4,60,200
896	DEHRADUN	V	N	13	N	205500003 04 00 03	01-JUL-20	02-JUL-20	78,234
897	DEHRADUN	V	N	13	N	205500003 04 00 06	01-JUL-20	02-JUL-20	34,255
898	DEHRADUN	V	N	13	N	205500113 09 00 42	01-JUL-20	01-JUL-20	3,639
899	DEHRADUN	V	N	130	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,46,898
900	DEHRADUN	V	N	131	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,323
901	DEHRADUN	V	N	132	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,52,957
902	DEHRADUN	V	N	133	N	205500109 05 00 09	01-JUL-20	21-JUL-20	10,343
903	DEHRADUN	V	N	134	N	205500101 03 00 09	01-JUL-20	21-JUL-20	17,879
904	DEHRADUN	V	N	135	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,83,973
905	DEHRADUN	V	N	136	N	205500001 04 00 09	01-JUL-20	21-JUL-20	1,85,836
906	DEHRADUN	V	N	137	N	205500101 03 00 09	01-JUL-20	21-JUL-20	94,672
907	DEHRADUN	V	N	138	N	205500109 03 00 09	01-JUL-20	21-JUL-20	2,16,648
908	DEHRADUN	V	N	139	N	205500101 03 00 09	01-JUL-20	21-JUL-20	1,62,701
909	DEHRADUN	V	N	14	N	205500109 03 00 01	01-JUL-20	02-JUL-20	50,400
910	DEHRADUN	V	N	14	N	205500109 03 00 03	01-JUL-20	02-JUL-20	7,378
911	DEHRADUN	V	N	14	N	205500109 03 00 06	01-JUL-20	02-JUL-20	3,800
912	DEHRADUN	V	N	14	N	205500113 09 00 42	01-JUL-20	01-JUL-20	11,995
913	DEHRADUN	V	N	140	N	205500101 03 00 09	01-JUL-20	21-JUL-20	2,47,245
914	DEHRADUN	V	N	141	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,82,348
915	DEHRADUN	V	N	143	N	205500109 04 00 08	01-JUL-20	21-JUL-20	81,169
916	DEHRADUN	V	N	144	N	205500109 04 00 08	01-JUL-20	21-JUL-20	26,146

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	DEHRADUN	V	N	15	N	205500101 04 00 01	01-JUL-20	02-JUL-20	58,34,288
918	DEHRADUN	V	N	15	N	205500101 04 00 03	01-JUL-20	02-JUL-20	9,93,344
919	DEHRADUN	V	N	15	N	205500101 04 00 06	01-JUL-20	02-JUL-20	15,60,683
920	DEHRADUN	V	N	15	N	205500113 09 00 42	01-JUL-20	01-JUL-20	8,791
921	DEHRADUN	V	N	16	N	205500109 03 00 01	01-JUL-20	02-JUL-20	11,89,153
922	DEHRADUN	V	N	16	N	205500109 03 00 03	01-JUL-20	02-JUL-20	2,02,470
923	DEHRADUN	V	N	16	N	205500109 03 00 06	01-JUL-20	02-JUL-20	1,01,385
924	DEHRADUN	V	N	16	N	205500113 09 00 42	01-JUL-20	01-JUL-20	24,096
925	DEHRADUN	V	N	167	N	205500109 05 00 20	01-JUL-20	21-JUL-20	9,600
926	DEHRADUN	V	N	168	N	205500109 04 00 20	01-JUL-20	21-JUL-20	21,155
927	DEHRADUN	V	N	169	N	205500101 03 00 20	01-JUL-20	21-JUL-20	8,420
928	DEHRADUN	V	N	17	N	205500109 07 00 01	01-JUL-20	02-JUL-20	10,03,600
929	DEHRADUN	V	N	17	N	205500109 07 00 03	01-JUL-20	02-JUL-20	1,70,612
930	DEHRADUN	V	N	17	N	205500109 07 00 06	01-JUL-20	02-JUL-20	98,015
931	DEHRADUN	V	N	17	N	205500109 11 00 22	01-JUL-20	01-JUL-20	29,704
932	DEHRADUN	V	N	170	N	205500101 03 00 20	01-JUL-20	21-JUL-20	9,629
933	DEHRADUN	V	N	171	N	205500109 05 00 29	01-JUL-20	21-JUL-20	17,35,645
934	DEHRADUN	V	N	172	N	205500109 05 00 29	01-JUL-20	21-JUL-20	17,528
935	DEHRADUN	V	N	173	N	205500109 05 00 29	01-JUL-20	21-JUL-20	15,935
936	DEHRADUN	V	N	174	N	205500109 05 00 29	01-JUL-20	21-JUL-20	10,273
937	DEHRADUN	V	N	175	N	205500109 05 00 29	01-JUL-20	21-JUL-20	16,346
938	DEHRADUN	V	N	176	N	205500109 09 00 29	01-JUL-20	21-JUL-20	24,991
939	DEHRADUN	V	N	177	N	205500109 05 00 29	01-JUL-20	21-JUL-20	35,188
940	DEHRADUN	V	N	178	N	205500109 05 00 29	01-JUL-20	21-JUL-20	77,111
941	DEHRADUN	V	N	179	N	205500109 05 00 29	01-JUL-20	21-JUL-20	1,295
942	DEHRADUN	V	N	18	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,75,87,223
943	DEHRADUN	V	N	18	N	205500109 03 00 03	01-JUL-20	02-JUL-20	29,94,737
944	DEHRADUN	V	N	18	N	205500109 03 00 06	01-JUL-20	02-JUL-20	21,03,620
945	DEHRADUN	V	N	18	N	205500109 03 00 20	01-JUL-20	03-JUL-20	3,11,936
946	DEHRADUN	V	N	180	N	205500109 05 00 29	01-JUL-20	21-JUL-20	18,790
947	DEHRADUN	V	N	181	N	205500109 05 00 29	01-JUL-20	21-JUL-20	30,911
948	DEHRADUN	V	N	182	N	205500109 05 00 29	01-JUL-20	21-JUL-20	1,25,850
949	DEHRADUN	V	N	183	N	205500109 05 00 29	01-JUL-20	21-JUL-20	19,428
950	DEHRADUN	V	N	184	N	205500109 05 00 29	01-JUL-20	21-JUL-20	15,577
951	DEHRADUN	V	N	185	N	205500109 05 00 29	01-JUL-20	21-JUL-20	65,561
952	DEHRADUN	V	N	186	N	205500101 04 00 29	01-JUL-20	21-JUL-20	18,358
953	DEHRADUN	V	N	187	N	205500101 04 00 29	01-JUL-20	21-JUL-20	8,663

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
954	DEHRADUN	V	N	188	N	205500101 04 00 29	01-JUL-20	21-JUL-20	9,845
955	DEHRADUN	V	N	189	N	205500101 04 00 29	01-JUL-20	21-JUL-20	21,273
956	DEHRADUN	V	N	19	N	205500109 03 00 01	01-JUL-20	02-JUL-20	27,93,418
957	DEHRADUN	V	N	19	N	205500109 03 00 03	01-JUL-20	02-JUL-20	4,81,236
958	DEHRADUN	V	N	19	N	205500109 03 00 06	01-JUL-20	02-JUL-20	5,41,200
959	DEHRADUN	V	N	190	N	205500101 04 00 29	01-JUL-20	21-JUL-20	1,19,341
960	DEHRADUN	V	N	191	N	205500101 04 00 29	01-JUL-20	21-JUL-20	8,904
961	DEHRADUN	V	N	192	N	205500101 04 00 29	01-JUL-20	21-JUL-20	3,10,261
962	DEHRADUN	V	N	193	N	205500001 04 00 25	01-JUL-20	21-JUL-20	86,924
963	DEHRADUN	V	N	194	N	205500001 04 00 25	01-JUL-20	21-JUL-20	2,073
964	DEHRADUN	V	N	195	N	205500109 03 00 25	01-JUL-20	21-JUL-20	35,722
965	DEHRADUN	V	N	196	N	205500109 03 00 25	01-JUL-20	21-JUL-20	74,114
966	DEHRADUN	V	N	197	N	205500109 03 00 25	01-JUL-20	21-JUL-20	2,09,974
967	DEHRADUN	V	N	198	N	205500109 03 00 25	01-JUL-20	21-JUL-20	1,05,760
968	DEHRADUN	V	N	199	N	205500109 03 00 25	01-JUL-20	21-JUL-20	1,54,831
969	DEHRADUN	V	N	20	N	205500109 03 00 01	01-JUL-20	02-JUL-20	4,44,60,518
970	DEHRADUN	V	N	20	N	205500109 03 00 03	01-JUL-20	02-JUL-20	75,65,194
971	DEHRADUN	V	N	20	N	205500109 03 00 06	01-JUL-20	02-JUL-20	60,59,357
972	DEHRADUN	V	N	20	N	205500109 03 00 20	01-JUL-20	04-JUL-20	88,052
973	DEHRADUN	V	N	200	N	205500001 04 00 25	01-JUL-20	21-JUL-20	33,850
974	DEHRADUN	V	N	201	N	205500109 05 00 29	01-JUL-20	21-JUL-20	46,216
975	DEHRADUN	V	N	206	N	205500109 07 00 22	01-JUL-20	23-JUL-20	49,662
976	DEHRADUN	V	N	207	N	205500109 07 00 22	01-JUL-20	23-JUL-20	50,040
977	DEHRADUN	V	N	208	N	205500109 07 00 22	01-JUL-20	23-JUL-20	1,26,732
978	DEHRADUN	V	N	209	N	205500109 03 00 09	01-JUL-20	23-JUL-20	3,35,646
979	DEHRADUN	V	N	21	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,01,93,603
980	DEHRADUN	V	N	21	N	205500109 03 00 03	01-JUL-20	02-JUL-20	17,35,709
981	DEHRADUN	V	N	21	N	205500109 03 00 06	01-JUL-20	02-JUL-20	14,69,670
982	DEHRADUN	V	N	21	N	205500109 03 00 09	01-JUL-20	06-JUL-20	2,33,519
983	DEHRADUN	V	N	210	N	205500109 03 00 09	01-JUL-20	23-JUL-20	1,58,711
984	DEHRADUN	V	N	211	N	205500109 03 00 09	01-JUL-20	23-JUL-20	4,66,379
985	DEHRADUN	V	N	212	N	205500109 03 00 09	01-JUL-20	23-JUL-20	72,495
986	DEHRADUN	V	N	213	N	205500109 03 00 09	01-JUL-20	23-JUL-20	2,24,498
987	DEHRADUN	V	N	214	N	205500109 03 00 09	01-JUL-20	27-JUL-20	2,83,846
988	DEHRADUN	V	N	215	N	205500109 03 00 09	01-JUL-20	27-JUL-20	1,53,051
989	DEHRADUN	V	N	216	N	205500109 03 00 09	01-JUL-20	27-JUL-20	2,83,454
990	DEHRADUN	V	N	217	N	205500113 04 01 44	01-JUL-20	27-JUL-20	10,916

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	DEHRADUN	V	N	218	N	205500001 04 00 25	01-JUL-20	27-JUL-20	35,239
992	DEHRADUN	V	N	22	N	205500109 05 00 01	01-JUL-20	02-JUL-20	34,53,630
993	DEHRADUN	V	N	22	N	205500109 05 00 03	01-JUL-20	02-JUL-20	5,87,172
994	DEHRADUN	V	N	22	N	205500109 05 00 06	01-JUL-20	02-JUL-20	4,02,905
995	DEHRADUN	V	N	220	N	205500001 04 00 25	01-JUL-20	27-JUL-20	33,618
996	DEHRADUN	V	N	221	N	205500001 04 00 08	01-JUL-20	27-JUL-20	1,16,203
997	DEHRADUN	V	N	226	N	205500101 04 00 29	01-JUL-20	27-JUL-20	25,449
998	DEHRADUN	V	N	227	N	205500109 05 00 29	01-JUL-20	27-JUL-20	4,705
999	DEHRADUN	V	N	228	N	205500109 05 00 29	01-JUL-20	27-JUL-20	59,725
1000	DEHRADUN	V	N	229	N	205500109 05 00 29	01-JUL-20	27-JUL-20	17,753
1001	DEHRADUN	V	N	23	N	205500109 03 00 01	01-JUL-20	04-JUL-20	32,300
1002	DEHRADUN	V	N	23	N	205500109 03 00 03	01-JUL-20	04-JUL-20	5,491
1003	DEHRADUN	V	N	23	N	205500109 03 00 06	01-JUL-20	04-JUL-20	5,040
1004	DEHRADUN	V	N	23	N	205500109 03 00 09	01-JUL-20	06-JUL-20	2,86,899
1005	DEHRADUN	V	N	230	N	205500101 04 00 29	01-JUL-20	27-JUL-20	16,640
1006	DEHRADUN	V	N	231	N	205500109 03 00 25	01-JUL-20	27-JUL-20	59,711
1007	DEHRADUN	V	N	232	N	205500109 03 00 25	01-JUL-20	27-JUL-20	6,58,742
1008	DEHRADUN	V	N	233	N	205500109 03 00 25	01-JUL-20	27-JUL-20	2,02,385
1009	DEHRADUN	V	N	24	N	205500109 03 00 01	01-JUL-20	04-JUL-20	35,300
1010	DEHRADUN	V	N	24	N	205500109 03 00 03	01-JUL-20	04-JUL-20	6,001
1011	DEHRADUN	V	N	24	N	205500109 03 00 06	01-JUL-20	04-JUL-20	5,040
1012	DEHRADUN	V	N	24	N	205500109 07 00 09	01-JUL-20	06-JUL-20	1,11,727
1013	DEHRADUN	V	N	242	N	205500109 04 00 25	01-JUL-20	28-JUL-20	1,780
1014	DEHRADUN	V	N	243	N	205500109 11 00 22	01-JUL-20	28-JUL-20	7,770
1015	DEHRADUN	V	N	25	N	205500109 03 00 01	01-JUL-20	04-JUL-20	35,300
1016	DEHRADUN	V	N	25	N	205500109 03 00 03	01-JUL-20	04-JUL-20	6,001
1017	DEHRADUN	V	N	25	N	205500109 03 00 06	01-JUL-20	04-JUL-20	5,040
1018	DEHRADUN	V	N	25	N	205500109 05 00 09	01-JUL-20	06-JUL-20	1,72,079
1019	DEHRADUN	V	N	26	N	205500109 03 00 09	01-JUL-20	06-JUL-20	93,776
1020	DEHRADUN	V	N	27	N	205500109 03 00 09	01-JUL-20	06-JUL-20	1,22,107
1021	DEHRADUN	V	N	28	N	205500109 03 00 01	01-JUL-20	09-JUL-20	32,300
1022	DEHRADUN	V	N	28	N	205500109 03 00 03	01-JUL-20	09-JUL-20	5,491
1023	DEHRADUN	V	N	28	N	205500109 03 00 06	01-JUL-20	09-JUL-20	2,673
1024	DEHRADUN	V	N	28	N	205500109 03 00 09	01-JUL-20	06-JUL-20	7,685
1025	DEHRADUN	V	N	29	N	205500109 03 00 01	01-JUL-20	09-JUL-20	53,600
1026	DEHRADUN	V	N	29	N	205500109 03 00 03	01-JUL-20	09-JUL-20	9,112
1027	DEHRADUN	V	N	29	N	205500109 03 00 06	01-JUL-20	09-JUL-20	2,180

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1028	DEHRADUN	V	N	3	N	205500001 04 00 02	01-JUL-20	01-JUL-20	2,500
1029	DEHRADUN	V	N	30	N	205500109 03 00 01	01-JUL-20	09-JUL-20	50,500
1030	DEHRADUN	V	N	30	N	205500109 03 00 03	01-JUL-20	09-JUL-20	8,585
1031	DEHRADUN	V	N	30	N	205500109 03 00 06	01-JUL-20	09-JUL-20	2,160
1032	DEHRADUN	V	N	31	N	205500101 03 00 01	01-JUL-20	02-JUL-20	37,20,800
1033	DEHRADUN	V	N	31	N	205500101 03 00 03	01-JUL-20	02-JUL-20	6,32,536
1034	DEHRADUN	V	N	31	N	205500101 03 00 06	01-JUL-20	02-JUL-20	8,67,291
1035	DEHRADUN	V	N	33	N	205500109 03 00 01	01-JUL-20	21-JUL-20	35,300
1036	DEHRADUN	V	N	33	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,001
1037	DEHRADUN	V	N	33	N	205500109 03 00 06	01-JUL-20	21-JUL-20	5,587
1038	DEHRADUN	V	N	34	N	205500109 03 00 01	01-JUL-20	21-JUL-20	35,300
1039	DEHRADUN	V	N	34	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,001
1040	DEHRADUN	V	N	34	N	205500109 03 00 06	01-JUL-20	21-JUL-20	1,680
1041	DEHRADUN	V	N	35	N	205500109 03 00 01	01-JUL-20	21-JUL-20	35,300
1042	DEHRADUN	V	N	35	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,001
1043	DEHRADUN	V	N	35	N	205500109 03 00 06	01-JUL-20	21-JUL-20	1,680
1044	DEHRADUN	V	N	35	N	205500109 14 00 02	01-JUL-20	04-JUL-20	6,270
1045	DEHRADUN	V	N	36	N	205500109 03 00 01	01-JUL-20	21-JUL-20	37,500
1046	DEHRADUN	V	N	36	N	205500109 03 00 02	01-JUL-20	03-JUL-20	95,000
1047	DEHRADUN	V	N	36	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,375
1048	DEHRADUN	V	N	36	N	205500109 03 00 06	01-JUL-20	21-JUL-20	4,840
1049	DEHRADUN	V	N	37	N	205500109 03 00 01	01-JUL-20	21-JUL-20	13,035
1050	DEHRADUN	V	N	37	N	205500109 03 00 03	01-JUL-20	21-JUL-20	2,216
1051	DEHRADUN	V	N	37	N	205500109 03 00 06	01-JUL-20	21-JUL-20	2,478
1052	DEHRADUN	V	N	37	N	205500109 03 00 09	01-JUL-20	07-JUL-20	1,73,870
1053	DEHRADUN	V	N	38	N	205500109 03 00 01	01-JUL-20	21-JUL-20	37,500
1054	DEHRADUN	V	N	38	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,375
1055	DEHRADUN	V	N	38	N	205500109 03 00 06	01-JUL-20	21-JUL-20	4,840
1056	DEHRADUN	V	N	38	N	205500109 03 00 09	01-JUL-20	07-JUL-20	1,33,866
1057	DEHRADUN	V	N	39	N	205500109 03 00 01	01-JUL-20	21-JUL-20	35,300
1058	DEHRADUN	V	N	39	N	205500109 03 00 03	01-JUL-20	21-JUL-20	6,001
1059	DEHRADUN	V	N	39	N	205500109 03 00 06	01-JUL-20	21-JUL-20	1,680
1060	DEHRADUN	V	N	39	N	205500109 03 00 09	01-JUL-20	09-JUL-20	2,21,912
1061	DEHRADUN	V	N	4	N	205500109 04 00 02	01-JUL-20	01-JUL-20	2,500
1062	DEHRADUN	V	N	40	N	205500109 03 00 09	01-JUL-20	09-JUL-20	1,20,851
1063	DEHRADUN	V	N	45	N	205500001 04 00 02	01-JUL-20	10-JUL-20	14,820
1064	DEHRADUN	V	N	46	N	205500109 03 00 08	01-JUL-20	10-JUL-20	24,520

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1065	DEHRADUN	V	N	47	N	205500109 03 00 02	01-JUL-20	10-JUL-20	16,245
1066	DEHRADUN	V	N	48	N	205500109 03 00 09	01-JUL-20	13-JUL-20	71,598
1067	DEHRADUN	V	N	49	N	205500109 03 00 09	01-JUL-20	13-JUL-20	4,98,232
1068	DEHRADUN	V	N	5	N	205500109 03 00 23	01-JUL-20	01-JUL-20	35,000
1069	DEHRADUN	V	N	50	N	205500001 04 00 29	01-JUL-20	13-JUL-20	10,950
1070	DEHRADUN	V	N	51	N	205500001 04 00 29	01-JUL-20	14-JUL-20	1,13,361
1071	DEHRADUN	V	N	52	N	205500001 04 00 29	01-JUL-20	13-JUL-20	22,799
1072	DEHRADUN	V	N	53	N	205500001 04 00 29	01-JUL-20	13-JUL-20	39,452
1073	DEHRADUN	V	N	54	N	205500001 04 00 29	01-JUL-20	13-JUL-20	1,44,784
1074	DEHRADUN	V	N	55	N	205500001 04 00 29	01-JUL-20	13-JUL-20	18,031
1075	DEHRADUN	V	N	56	N	205500001 04 00 29	01-JUL-20	13-JUL-20	58,411
1076	DEHRADUN	V	N	57	N	205500001 04 00 29	01-JUL-20	13-JUL-20	14,382
1077	DEHRADUN	V	N	58	N	205500001 04 00 29	01-JUL-20	13-JUL-20	81,508
1078	DEHRADUN	V	N	59	N	205500001 04 00 29	01-JUL-20	13-JUL-20	2,94,576
1079	DEHRADUN	V	N	6	N	205500109 03 00 23	01-JUL-20	01-JUL-20	86,232
1080	DEHRADUN	V	N	6	N	205500109 04 00 01	01-JUL-20	02-JUL-20	23,44,100
1081	DEHRADUN	V	N	6	N	205500109 04 00 03	01-JUL-20	02-JUL-20	3,98,497
1082	DEHRADUN	V	N	6	N	205500109 04 00 06	01-JUL-20	02-JUL-20	2,68,385
1083	DEHRADUN	V	N	63	N	205500109 03 00 01	01-JUL-20	31-JUL-20	12,19,200
1084	DEHRADUN	V	N	63	N	205500109 03 00 03	01-JUL-20	31-JUL-20	2,07,162
1085	DEHRADUN	V	N	63	N	205500109 03 00 06	01-JUL-20	31-JUL-20	67,480
1086	DEHRADUN	V	N	64	N	205500109 03 00 01	01-JUL-20	31-JUL-20	27,19,100
1087	DEHRADUN	V	N	64	N	205500109 03 00 03	01-JUL-20	31-JUL-20	4,62,247
1088	DEHRADUN	V	N	64	N	205500109 03 00 06	01-JUL-20	31-JUL-20	2,48,530
1089	DEHRADUN	V	N	65	N	205500113 04 01 01	01-JUL-20	31-JUL-20	2,79,000
1090	DEHRADUN	V	N	65	N	205500113 04 01 03	01-JUL-20	31-JUL-20	47,430
1091	DEHRADUN	V	N	65	N	205500113 04 01 06	01-JUL-20	31-JUL-20	27,060
1092	DEHRADUN	V	N	66	N	205500109 03 00 01	01-JUL-20	31-JUL-20	13,11,203
1093	DEHRADUN	V	N	66	N	205500109 03 00 03	01-JUL-20	31-JUL-20	2,22,921
1094	DEHRADUN	V	N	66	N	205500109 03 00 06	01-JUL-20	31-JUL-20	1,16,280
1095	DEHRADUN	V	N	67	N	205500109 07 00 01	01-JUL-20	31-JUL-20	10,05,515
1096	DEHRADUN	V	N	67	N	205500109 07 00 03	01-JUL-20	31-JUL-20	1,71,233
1097	DEHRADUN	V	N	67	N	205500109 07 00 06	01-JUL-20	31-JUL-20	90,545
1098	DEHRADUN	V	N	68	N	205500101 04 00 01	01-JUL-20	31-JUL-20	59,62,111
1099	DEHRADUN	V	N	68	N	205500101 04 00 03	01-JUL-20	31-JUL-20	10,15,733
1100	DEHRADUN	V	N	68	N	205500101 04 00 06	01-JUL-20	31-JUL-20	15,20,300
1101	DEHRADUN	V	N	69	N	205500003 04 00 01	01-JUL-20	31-JUL-20	4,64,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1102	DEHRADUN	V	N	69	N	205500003 04 00 03	01-JUL-20	31-JUL-20	78,931
1103	DEHRADUN	V	N	69	N	205500003 04 00 06	01-JUL-20	31-JUL-20	34,255
1104	DEHRADUN	V	N	7	N	205500109 03 00 23	01-JUL-20	01-JUL-20	537
1105	DEHRADUN	V	N	7	N	205500113 04 01 01	01-JUL-20	02-JUL-20	2,73,600
1106	DEHRADUN	V	N	7	N	205500113 04 01 03	01-JUL-20	02-JUL-20	46,512
1107	DEHRADUN	V	N	7	N	205500113 04 01 06	01-JUL-20	02-JUL-20	27,060
1108	DEHRADUN	V	N	70	N	205500109 03 00 01	01-JUL-20	31-JUL-20	50,213
1109	DEHRADUN	V	N	70	N	205500109 03 00 03	01-JUL-20	31-JUL-20	7,378
1110	DEHRADUN	V	N	70	N	205500109 03 00 06	01-JUL-20	31-JUL-20	3,800
1111	DEHRADUN	V	N	71	N	205500109 04 00 01	01-JUL-20	31-JUL-20	23,46,800
1112	DEHRADUN	V	N	71	N	205500109 04 00 03	01-JUL-20	31-JUL-20	3,98,956
1113	DEHRADUN	V	N	71	N	205500109 04 00 06	01-JUL-20	31-JUL-20	2,61,050
1114	DEHRADUN	V	N	72	N	205500001 04 00 01	01-JUL-20	31-JUL-20	55,55,900
1115	DEHRADUN	V	N	72	N	205500001 04 00 03	01-JUL-20	31-JUL-20	9,44,503
1116	DEHRADUN	V	N	72	N	205500001 04 00 06	01-JUL-20	31-JUL-20	7,03,230
1117	DEHRADUN	V	N	73	N	205500109 14 00 01	01-JUL-20	31-JUL-20	47,535
1118	DEHRADUN	V	N	73	N	205500109 14 00 03	01-JUL-20	31-JUL-20	8,081
1119	DEHRADUN	V	N	73	N	205500109 14 00 06	01-JUL-20	31-JUL-20	5,565
1120	DEHRADUN	V	N	74	N	205500109 05 00 01	01-JUL-20	31-JUL-20	34,81,665
1121	DEHRADUN	V	N	74	N	205500109 05 00 03	01-JUL-20	31-JUL-20	5,92,000
1122	DEHRADUN	V	N	74	N	205500109 05 00 06	01-JUL-20	31-JUL-20	3,99,315
1123	DEHRADUN	V	N	75	N	205500109 03 00 01	01-JUL-20	31-JUL-20	2,14,11,034
1124	DEHRADUN	V	N	75	N	205500109 03 00 03	01-JUL-20	31-JUL-20	36,44,681
1125	DEHRADUN	V	N	75	N	205500109 03 00 06	01-JUL-20	31-JUL-20	27,54,888
1126	DEHRADUN	V	N	76	N	205500109 03 00 01	01-JUL-20	31-JUL-20	4,50,97,871
1127	DEHRADUN	V	N	76	N	205500109 03 00 03	01-JUL-20	31-JUL-20	76,74,091
1128	DEHRADUN	V	N	76	N	205500109 03 00 06	01-JUL-20	31-JUL-20	59,13,760
1129	DEHRADUN	V	N	77	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,05,33,297
1130	DEHRADUN	V	N	77	N	205500109 03 00 03	01-JUL-20	31-JUL-20	17,92,710
1131	DEHRADUN	V	N	77	N	205500109 03 00 06	01-JUL-20	31-JUL-20	14,53,693
1132	DEHRADUN	V	N	78	N	205500101 03 00 01	01-JUL-20	31-JUL-20	37,85,900
1133	DEHRADUN	V	N	78	N	205500101 03 00 03	01-JUL-20	31-JUL-20	6,43,603
1134	DEHRADUN	V	N	78	N	205500101 03 00 06	01-JUL-20	31-JUL-20	8,67,291
1135	DEHRADUN	V	N	79	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,80,57,101
1136	DEHRADUN	V	N	79	N	205500109 03 00 03	01-JUL-20	31-JUL-20	30,76,116
1137	DEHRADUN	V	N	79	N	205500109 03 00 06	01-JUL-20	31-JUL-20	21,03,785
1138	DEHRADUN	V	N	8	N	205500109 03 00 01	01-JUL-20	02-JUL-20	2,10,48,476

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DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	DEHRADUN	V	N	8	N	205500109 03 00 03	01-JUL-20	02-JUL-20	35,83,277
1140	DEHRADUN	V	N	8	N	205500109 03 00 06	01-JUL-20	02-JUL-20	28,53,085
1141	DEHRADUN	V	N	8	N	205500109 05 00 22	01-JUL-20	01-JUL-20	5,000
1142	DEHRADUN	V	N	80	N	205500109 03 00 01	01-JUL-20	31-JUL-20	29,74,607
1143	DEHRADUN	V	N	80	N	205500109 03 00 03	01-JUL-20	31-JUL-20	5,06,583
1144	DEHRADUN	V	N	80	N	205500109 03 00 06	01-JUL-20	31-JUL-20	5,36,200
1145	DEHRADUN	V	N	87	N	205500113 09 00 42	01-JUL-20	14-JUL-20	30,916
1146	DEHRADUN	V	N	88	N	205500113 09 00 42	01-JUL-20	14-JUL-20	30,562
1147	DEHRADUN	V	N	89	N	205500113 09 00 42	01-JUL-20	14-JUL-20	90,000
1148	DEHRADUN	V	N	9	N	205500001 04 00 01	01-JUL-20	02-JUL-20	56,37,700
1149	DEHRADUN	V	N	9	N	205500001 04 00 03	01-JUL-20	02-JUL-20	9,58,409
1150	DEHRADUN	V	N	9	N	205500001 04 00 06	01-JUL-20	02-JUL-20	7,16,570
1151	DEHRADUN	V	N	9	N	205500003 04 00 20	01-JUL-20	01-JUL-20	24,969
1152	DEHRADUN	V	N	90	N	205500113 09 00 42	01-JUL-20	14-JUL-20	60,290
1153	DEHRADUN	V	N	91	N	205500109 14 00 08	01-JUL-20	14-JUL-20	48,977
1154	DEHRADUN	V	N	92	N	205500001 04 00 09	01-JUL-20	14-JUL-20	83,777
1155	DEHRADUN	V	N	1	N	205500109 03 00 01	01-AUG-20	06-AUG-20	27,600
1156	DEHRADUN	V	N	1	N	205500109 03 00 03	01-AUG-20	06-AUG-20	4,692
1157	DEHRADUN	V	N	1	N	205500109 03 00 06	01-AUG-20	06-AUG-20	4,550
1158	DEHRADUN	V	N	10	N	205500109 03 00 01	01-AUG-20	05-AUG-20	7,375
1159	DEHRADUN	V	N	10	N	205500109 03 00 03	01-AUG-20	05-AUG-20	1,255
1160	DEHRADUN	V	N	10	N	205500109 03 00 06	01-AUG-20	05-AUG-20	870
1161	DEHRADUN	V	N	100	N	205500109 03 00 04	01-AUG-20	19-AUG-20	52,855
1162	DEHRADUN	V	N	101	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,82,335
1163	DEHRADUN	V	N	102	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,44,782
1164	DEHRADUN	V	N	103	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,22,512
1165	DEHRADUN	V	N	104	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,40,220
1166	DEHRADUN	V	N	105	N	205500109 03 00 04	01-AUG-20	19-AUG-20	73,169
1167	DEHRADUN	V	N	11	N	205500109 03 00 01	01-AUG-20	07-AUG-20	31,400
1168	DEHRADUN	V	N	11	N	205500109 03 00 03	01-AUG-20	07-AUG-20	5,338
1169	DEHRADUN	V	N	11	N	205500109 03 00 06	01-AUG-20	07-AUG-20	4,840
1170	DEHRADUN	V	N	112	N	205500109 07 00 21	01-AUG-20	18-AUG-20	8,000
1171	DEHRADUN	V	N	113	N	205500003 04 00 21	01-AUG-20	18-AUG-20	9,800
1172	DEHRADUN	V	N	114	N	205500109 03 00 02	01-AUG-20	18-AUG-20	17,100
1173	DEHRADUN	V	N	115	N	205500109 03 00 25	01-AUG-20	18-AUG-20	5,403
1174	DEHRADUN	V	N	116	N	205500109 03 00 25	01-AUG-20	18-AUG-20	6,527
1175	DEHRADUN	V	N	117	N	205500109 03 00 25	01-AUG-20	18-AUG-20	10,554

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1176	DEHRADUN	V	N	119	N	205500109 16 00 22	01-AUG-20	18-AUG-20	15,000
1177	DEHRADUN	V	N	12	N	205500109 03 00 01	01-AUG-20	07-AUG-20	36,400
1178	DEHRADUN	V	N	12	N	205500109 03 00 03	01-AUG-20	07-AUG-20	6,188
1179	DEHRADUN	V	N	12	N	205500109 03 00 06	01-AUG-20	07-AUG-20	1,940
1180	DEHRADUN	V	N	120	N	205500109 04 00 25	01-AUG-20	18-AUG-20	2,27,128
1181	DEHRADUN	V	N	121	N	205500001 04 00 02	01-AUG-20	18-AUG-20	2,500
1182	DEHRADUN	V	N	124	N	205500109 03 00 08	01-AUG-20	18-AUG-20	4,77,755
1183	DEHRADUN	V	N	127	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,31,195
1184	DEHRADUN	V	N	128	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,68,642
1185	DEHRADUN	V	N	129	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,00,210
1186	DEHRADUN	V	N	13	N	205500109 03 00 01	01-AUG-20	17-AUG-20	18,903
1187	DEHRADUN	V	N	13	N	205500109 03 00 03	01-AUG-20	17-AUG-20	3,214
1188	DEHRADUN	V	N	13	N	205500109 03 00 06	01-AUG-20	17-AUG-20	624
1189	DEHRADUN	V	N	130	N	205500109 03 00 04	01-AUG-20	24-AUG-20	3,06,975
1190	DEHRADUN	V	N	131	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,91,751
1191	DEHRADUN	V	N	132	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,93,707
1192	DEHRADUN	V	N	133	N	205500109 03 00 04	01-AUG-20	24-AUG-20	3,06,980
1193	DEHRADUN	V	N	134	N	205500109 03 00 04	01-AUG-20	24-AUG-20	4,36,690
1194	DEHRADUN	V	N	135	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,56,254
1195	DEHRADUN	V	N	136	N	205500109 03 00 04	01-AUG-20	24-AUG-20	3,19,905
1196	DEHRADUN	V	N	137	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,37,540
1197	DEHRADUN	V	N	138	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,33,690
1198	DEHRADUN	V	N	14	N	205500109 03 00 01	01-AUG-20	17-AUG-20	33,300
1199	DEHRADUN	V	N	14	N	205500109 03 00 03	01-AUG-20	17-AUG-20	5,661
1200	DEHRADUN	V	N	14	N	205500109 03 00 06	01-AUG-20	17-AUG-20	2,553
1201	DEHRADUN	V	N	140	N	205500109 03 00 04	01-AUG-20	28-AUG-20	2,29,446
1202	DEHRADUN	V	N	146	N	205500109 03 00 04	01-AUG-20	28-AUG-20	1,99,685
1203	DEHRADUN	V	N	147	N	205500109 03 00 04	01-AUG-20	28-AUG-20	1,22,995
1204	DEHRADUN	V	N	149	N	205500109 03 00 04	01-AUG-20	28-AUG-20	1,85,223
1205	DEHRADUN	V	N	15	N	205500001 04 00 01	01-AUG-20	17-AUG-20	34,300
1206	DEHRADUN	V	N	15	N	205500001 04 00 03	01-AUG-20	17-AUG-20	5,831
1207	DEHRADUN	V	N	15	N	205500001 04 00 06	01-AUG-20	17-AUG-20	3,640
1208	DEHRADUN	V	N	15	N	205500109 03 00 27	01-AUG-20	07-AUG-20	1,38,500
1209	DEHRADUN	V	N	150	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,06,360
1210	DEHRADUN	V	N	152	N	205500109 03 00 04	01-AUG-20	27-AUG-20	37,030
1211	DEHRADUN	V	N	153	N	205500109 03 00 04	01-AUG-20	27-AUG-20	2,14,350
1212	DEHRADUN	V	N	154	N	205500109 03 00 04	01-AUG-20	27-AUG-20	2,12,155

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1213	DEHRADUN	V	N	158	N	205500110 03 00 02	01-AUG-20	26-AUG-20	2,20,000
1214	DEHRADUN	V	N	159	N	205500110 03 00 02	01-AUG-20	26-AUG-20	16,40,000
1215	DEHRADUN	V	N	16	N	205500001 04 00 01	01-AUG-20	17-AUG-20	28,400
1216	DEHRADUN	V	N	16	N	205500001 04 00 03	01-AUG-20	17-AUG-20	4,828
1217	DEHRADUN	V	N	16	N	205500001 04 00 06	01-AUG-20	17-AUG-20	4,040
1218	DEHRADUN	V	N	16	N	205500109 03 00 25	01-AUG-20	07-AUG-20	73,747
1219	DEHRADUN	V	N	160	N	205500110 03 00 02	01-AUG-20	26-AUG-20	5,10,000
1220	DEHRADUN	V	N	162	N	205500109 03 00 04	01-AUG-20	29-AUG-20	30,380
1221	DEHRADUN	V	N	163	N	205500109 03 00 04	01-AUG-20	29-AUG-20	1,35,619
1222	DEHRADUN	V	N	165	N	205500101 03 00 04	01-AUG-20	29-AUG-20	2,22,601
1223	DEHRADUN	V	N	166	N	205500101 04 00 04	01-AUG-20	29-AUG-20	2,18,431
1224	DEHRADUN	V	N	167	N	205500109 03 00 22	01-AUG-20	29-AUG-20	6,400
1225	DEHRADUN	V	N	168	N	205500109 03 00 04	01-AUG-20	29-AUG-20	96,520
1226	DEHRADUN	V	N	169	N	205500113 09 00 42	01-AUG-20	29-AUG-20	40,000
1227	DEHRADUN	V	N	17	N	205500001 04 00 01	01-AUG-20	17-AUG-20	28,400
1228	DEHRADUN	V	N	17	N	205500001 04 00 03	01-AUG-20	17-AUG-20	4,828
1229	DEHRADUN	V	N	17	N	205500001 04 00 06	01-AUG-20	17-AUG-20	4,040
1230	DEHRADUN	V	N	17	N	205500109 03 00 25	01-AUG-20	07-AUG-20	1,54,705
1231	DEHRADUN	V	N	170	N	205500109 03 00 04	01-AUG-20	29-AUG-20	1,70,667
1232	DEHRADUN	V	N	171	N	205500101 04 00 20	01-AUG-20	29-AUG-20	4,956
1233	DEHRADUN	V	N	172	N	205500109 04 00 25	01-AUG-20	29-AUG-20	1,173
1234	DEHRADUN	V	N	173	N	205500109 14 00 22	01-AUG-20	29-AUG-20	11,946
1235	DEHRADUN	V	N	174	N	205500109 14 00 02	01-AUG-20	29-AUG-20	2,280
1236	DEHRADUN	V	N	178	N	205500109 05 00 04	01-AUG-20	29-AUG-20	1,03,450
1237	DEHRADUN	V	N	179	N	205500109 03 00 04	01-AUG-20	29-AUG-20	94,277
1238	DEHRADUN	V	N	18	N	205500001 04 00 01	01-AUG-20	17-AUG-20	28,400
1239	DEHRADUN	V	N	18	N	205500001 04 00 03	01-AUG-20	17-AUG-20	4,828
1240	DEHRADUN	V	N	18	N	205500001 04 00 06	01-AUG-20	17-AUG-20	4,040
1241	DEHRADUN	V	N	18	N	205500109 03 00 25	01-AUG-20	07-AUG-20	41,695
1242	DEHRADUN	V	N	19	N	205500109 03 00 01	01-AUG-20	19-AUG-20	1,56,760
1243	DEHRADUN	V	N	19	N	205500109 03 00 03	01-AUG-20	19-AUG-20	36,065
1244	DEHRADUN	V	N	19	N	205500109 03 00 25	01-AUG-20	07-AUG-20	34,490
1245	DEHRADUN	V	N	2	N	205500101 03 00 20	01-AUG-20	05-AUG-20	11,658
1246	DEHRADUN	V	N	2	N	205500109 03 00 01	01-AUG-20	06-AUG-20	27,600
1247	DEHRADUN	V	N	2	N	205500109 03 00 03	01-AUG-20	06-AUG-20	4,692
1248	DEHRADUN	V	N	2	N	205500109 03 00 06	01-AUG-20	06-AUG-20	4,550
1249	DEHRADUN	V	N	20	N	205500109 03 00 06	01-AUG-20	19-AUG-20	15,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1250	DEHRADUN	V	N	20	N	205500109 03 00 25	01-AUG-20	07-AUG-20	52,716
1251	DEHRADUN	V	N	21	N	205500109 03 00 25	01-AUG-20	07-AUG-20	17,298
1252	DEHRADUN	V	N	21	N	205500109 05 00 01	01-AUG-20	19-AUG-20	3,000
1253	DEHRADUN	V	N	22	N	205500109 03 00 01	01-AUG-20	18-AUG-20	8,419
1254	DEHRADUN	V	N	22	N	205500109 03 00 03	01-AUG-20	18-AUG-20	1,431
1255	DEHRADUN	V	N	22	N	205500109 03 00 06	01-AUG-20	18-AUG-20	64
1256	DEHRADUN	V	N	22	N	205500109 03 00 25	01-AUG-20	07-AUG-20	52,615
1257	DEHRADUN	V	N	23	N	205500001 04 00 25	01-AUG-20	07-AUG-20	39,891
1258	DEHRADUN	V	N	24	N	205500001 04 00 02	01-AUG-20	07-AUG-20	15,390
1259	DEHRADUN	V	N	24	N	205500109 03 00 01	01-AUG-20	24-AUG-20	35,300
1260	DEHRADUN	V	N	24	N	205500109 03 00 03	01-AUG-20	24-AUG-20	6,001
1261	DEHRADUN	V	N	24	N	205500109 03 00 06	01-AUG-20	24-AUG-20	4,290
1262	DEHRADUN	V	N	25	N	205500109 03 00 01	01-AUG-20	24-AUG-20	50,500
1263	DEHRADUN	V	N	25	N	205500109 03 00 03	01-AUG-20	24-AUG-20	8,585
1264	DEHRADUN	V	N	25	N	205500109 03 00 06	01-AUG-20	24-AUG-20	7,360
1265	DEHRADUN	V	N	25	N	205500109 05 00 08	01-AUG-20	07-AUG-20	7,65,884
1266	DEHRADUN	V	N	26	N	205500109 03 00 01	01-AUG-20	24-AUG-20	50,500
1267	DEHRADUN	V	N	26	N	205500109 03 00 03	01-AUG-20	24-AUG-20	8,585
1268	DEHRADUN	V	N	26	N	205500109 03 00 06	01-AUG-20	24-AUG-20	7,360
1269	DEHRADUN	V	N	27	N	205500109 03 00 01	01-AUG-20	24-AUG-20	35,300
1270	DEHRADUN	V	N	27	N	205500109 03 00 03	01-AUG-20	24-AUG-20	6,001
1271	DEHRADUN	V	N	27	N	205500109 03 00 06	01-AUG-20	24-AUG-20	4,290
1272	DEHRADUN	V	N	3	N	205500109 03 00 01	01-AUG-20	06-AUG-20	28,400
1273	DEHRADUN	V	N	3	N	205500109 03 00 03	01-AUG-20	06-AUG-20	4,828
1274	DEHRADUN	V	N	3	N	205500109 03 00 06	01-AUG-20	06-AUG-20	4,550
1275	DEHRADUN	V	N	3	N	205500109 03 00 23	01-AUG-20	05-AUG-20	86,232
1276	DEHRADUN	V	N	30	N	205500109 03 00 01	01-AUG-20	27-AUG-20	28,423
1277	DEHRADUN	V	N	30	N	205500109 03 00 03	01-AUG-20	27-AUG-20	9,082
1278	DEHRADUN	V	N	31	N	205500109 03 00 01	01-AUG-20	27-AUG-20	1,16,977
1279	DEHRADUN	V	N	31	N	205500109 03 00 03	01-AUG-20	27-AUG-20	26,729
1280	DEHRADUN	V	N	32	N	205500109 03 00 01	01-AUG-20	27-AUG-20	1,86,400
1281	DEHRADUN	V	N	32	N	205500109 03 00 03	01-AUG-20	27-AUG-20	19,735
1282	DEHRADUN	V	N	33	N	205500109 03 00 01	01-AUG-20	27-AUG-20	38,567
1283	DEHRADUN	V	N	33	N	205500109 03 00 03	01-AUG-20	27-AUG-20	6,256
1284	DEHRADUN	V	N	35	N	205500109 03 00 08	01-AUG-20	14-AUG-20	6,14,266
1285	DEHRADUN	V	N	36	N	205500109 03 00 08	01-AUG-20	14-AUG-20	7,11,648
1286	DEHRADUN	V	N	38	N	205500109 14 00 22	01-AUG-20	13-AUG-20	2,634

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1287	DEHRADUN	V	N	39	N	205500109 14 00 22	01-AUG-20	13-AUG-20	1,902
1288	DEHRADUN	V	N	4	N	205500109 03 00 23	01-AUG-20	05-AUG-20	537
1289	DEHRADUN	V	N	4	N	205500109 05 00 01	01-AUG-20	06-AUG-20	1,01,000
1290	DEHRADUN	V	N	4	N	205500109 05 00 03	01-AUG-20	06-AUG-20	17,170
1291	DEHRADUN	V	N	4	N	205500109 05 00 06	01-AUG-20	06-AUG-20	4,320
1292	DEHRADUN	V	N	40	N	205500109 14 00 02	01-AUG-20	13-AUG-20	6,270
1293	DEHRADUN	V	N	41	N	205500109 14 00 08	01-AUG-20	13-AUG-20	28,657
1294	DEHRADUN	V	N	5	N	205500109 03 00 06	01-AUG-20	05-AUG-20	6,000
1295	DEHRADUN	V	N	5	N	205500109 03 00 23	01-AUG-20	05-AUG-20	35,000
1296	DEHRADUN	V	N	56	N	205500109 03 00 01	01-AUG-20	29-AUG-20	1,600
1297	DEHRADUN	V	N	56	N	205500109 03 00 03	01-AUG-20	29-AUG-20	672
1298	DEHRADUN	V	N	57	N	205500109 07 00 06	01-AUG-20	29-AUG-20	8,850
1299	DEHRADUN	V	N	6	N	205500109 03 00 01	01-AUG-20	05-AUG-20	3,987
1300	DEHRADUN	V	N	6	N	205500109 03 00 03	01-AUG-20	05-AUG-20	678
1301	DEHRADUN	V	N	6	N	205500109 03 00 06	01-AUG-20	05-AUG-20	1,627
1302	DEHRADUN	V	N	6	N	205500109 05 00 21	01-AUG-20	05-AUG-20	6,992
1303	DEHRADUN	V	N	65	N	205500109 07 00 04	01-AUG-20	19-AUG-20	26,565
1304	DEHRADUN	V	N	66	N	205500109 03 00 04	01-AUG-20	19-AUG-20	25,592
1305	DEHRADUN	V	N	67	N	205500109 03 00 04	01-AUG-20	19-AUG-20	68,903
1306	DEHRADUN	V	N	69	N	205500109 05 00 04	01-AUG-20	20-AUG-20	3,67,000
1307	DEHRADUN	V	N	7	N	205500109 03 00 01	01-AUG-20	05-AUG-20	12,600
1308	DEHRADUN	V	N	7	N	205500109 03 00 03	01-AUG-20	05-AUG-20	2,052
1309	DEHRADUN	V	N	7	N	205500109 03 00 06	01-AUG-20	05-AUG-20	260
1310	DEHRADUN	V	N	7	N	205500109 04 00 02	01-AUG-20	05-AUG-20	2,500
1311	DEHRADUN	V	N	71	N	205500109 03 00 04	01-AUG-20	20-AUG-20	1,91,552
1312	DEHRADUN	V	N	72	N	205500109 04 00 08	01-AUG-20	20-AUG-20	77,209
1313	DEHRADUN	V	N	78	N	205500109 05 00 04	01-AUG-20	19-AUG-20	2,49,425
1314	DEHRADUN	V	N	79	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,09,550
1315	DEHRADUN	V	N	8	N	205500109 03 00 01	01-AUG-20	05-AUG-20	7,000
1316	DEHRADUN	V	N	8	N	205500109 03 00 03	01-AUG-20	05-AUG-20	1,190
1317	DEHRADUN	V	N	80	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,88,900
1318	DEHRADUN	V	N	84	N	205500109 04 00 08	01-AUG-20	19-AUG-20	77,461
1319	DEHRADUN	V	N	85	N	205500109 03 00 08	01-AUG-20	19-AUG-20	3,97,060
1320	DEHRADUN	V	N	86	N	205500109 05 00 08	01-AUG-20	19-AUG-20	1,62,434
1321	DEHRADUN	V	N	9	N	205500109 03 00 06	01-AUG-20	05-AUG-20	3,99,250
1322	DEHRADUN	V	N	90	N	205500109 03 00 04	01-AUG-20	19-AUG-20	20,015
1323	DEHRADUN	V	N	97	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,15,460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1324	DEHRADUN	V	N	98	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,76,530
1325	DEHRADUN	V	N	99	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,00,840
1326	DEHRADUN	V	N	10	N	205500101 04 00 29	01-SEP-20	02-SEP-20	17,639
1327	DEHRADUN	V	N	10	N	205500109 03 00 01	01-SEP-20	03-SEP-20	29,97,618
1328	DEHRADUN	V	N	10	N	205500109 03 00 03	01-SEP-20	03-SEP-20	5,10,748
1329	DEHRADUN	V	N	10	N	205500109 03 00 06	01-SEP-20	03-SEP-20	5,53,900
1330	DEHRADUN	V	N	101	N	205500109 03 00 22	01-SEP-20	14-SEP-20	25,000
1331	DEHRADUN	V	N	103	N	205500109 07 00 22	01-SEP-20	15-SEP-20	51,708
1332	DEHRADUN	V	N	104	N	205500109 03 00 25	01-SEP-20	15-SEP-20	7,108
1333	DEHRADUN	V	N	105	N	205500101 03 00 25	01-SEP-20	15-SEP-20	1,028
1334	DEHRADUN	V	N	11	N	205500101 04 00 29	01-SEP-20	02-SEP-20	66,768
1335	DEHRADUN	V	N	11	N	205500109 14 00 01	01-SEP-20	03-SEP-20	98,238
1336	DEHRADUN	V	N	11	N	205500109 14 00 03	01-SEP-20	03-SEP-20	16,700
1337	DEHRADUN	V	N	11	N	205500109 14 00 06	01-SEP-20	03-SEP-20	11,500
1338	DEHRADUN	V	N	12	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,05,67,685
1339	DEHRADUN	V	N	12	N	205500109 03 00 03	01-SEP-20	03-SEP-20	17,98,694
1340	DEHRADUN	V	N	12	N	205500109 03 00 06	01-SEP-20	03-SEP-20	14,77,743
1341	DEHRADUN	V	N	122	N	205500001 04 00 04	01-SEP-20	16-SEP-20	1,61,741
1342	DEHRADUN	V	N	125	N	205500109 03 00 22	01-SEP-20	16-SEP-20	25,000
1343	DEHRADUN	V	N	126	N	205500101 03 00 25	01-SEP-20	16-SEP-20	10,443
1344	DEHRADUN	V	N	127	N	205500101 03 00 25	01-SEP-20	16-SEP-20	9,925
1345	DEHRADUN	V	N	128	N	205500109 14 00 08	01-SEP-20	16-SEP-20	30,587
1346	DEHRADUN	V	N	13	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,12,38,975
1347	DEHRADUN	V	N	13	N	205500109 03 00 03	01-SEP-20	03-SEP-20	36,15,900
1348	DEHRADUN	V	N	13	N	205500109 03 00 06	01-SEP-20	03-SEP-20	28,50,565
1349	DEHRADUN	V	N	133	N	205500101 03 00 25	01-SEP-20	18-SEP-20	7,260
1350	DEHRADUN	V	N	134	N	205500109 07 00 22	01-SEP-20	21-SEP-20	1,22,644
1351	DEHRADUN	V	N	136	N	205500109 05 00 09	01-SEP-20	21-SEP-20	13,040
1352	DEHRADUN	V	N	14	N	205500109 03 00 01	01-SEP-20	03-SEP-20	27,63,600
1353	DEHRADUN	V	N	14	N	205500109 03 00 03	01-SEP-20	03-SEP-20	4,69,812
1354	DEHRADUN	V	N	14	N	205500109 03 00 06	01-SEP-20	03-SEP-20	2,48,320
1355	DEHRADUN	V	N	141	N	205500109 14 00 25	01-SEP-20	22-SEP-20	7,059
1356	DEHRADUN	V	N	142	N	205500109 14 00 25	01-SEP-20	22-SEP-20	2,813
1357	DEHRADUN	V	N	143	N	205500109 14 00 22	01-SEP-20	22-SEP-20	1,850
1358	DEHRADUN	V	N	144	N	205500109 07 00 25	01-SEP-20	22-SEP-20	25,916
1359	DEHRADUN	V	N	145	N	205500109 07 00 25	01-SEP-20	22-SEP-20	21,874
1360	DEHRADUN	V	N	146	N	205500109 07 00 25	01-SEP-20	22-SEP-20	14,455

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1361	DEHRADUN	V	N	147	N	205500101 04 00 29	01-SEP-20	22-SEP-20	79,554
1362	DEHRADUN	V	N	148	N	205500101 04 00 29	01-SEP-20	22-SEP-20	16,024
1363	DEHRADUN	V	N	149	N	205500101 04 00 29	01-SEP-20	22-SEP-20	4,005
1364	DEHRADUN	V	N	15	N	205500109 03 00 01	01-SEP-20	03-SEP-20	12,48,200
1365	DEHRADUN	V	N	15	N	205500109 03 00 03	01-SEP-20	03-SEP-20	2,12,092
1366	DEHRADUN	V	N	15	N	205500109 03 00 06	01-SEP-20	03-SEP-20	67,475
1367	DEHRADUN	V	N	150	N	205500101 04 00 29	01-SEP-20	22-SEP-20	2,03,183
1368	DEHRADUN	V	N	151	N	205500101 04 00 29	01-SEP-20	22-SEP-20	49,962
1369	DEHRADUN	V	N	152	N	205500109 04 00 22	01-SEP-20	22-SEP-20	5,300
1370	DEHRADUN	V	N	153	N	205500109 07 00 25	01-SEP-20	22-SEP-20	2,000
1371	DEHRADUN	V	N	158	N	205500101 03 00 25	01-SEP-20	22-SEP-20	23,269
1372	DEHRADUN	V	N	159	N	205500001 04 00 25	01-SEP-20	22-SEP-20	32,310
1373	DEHRADUN	V	N	16	N	205500109 03 00 01	01-SEP-20	03-SEP-20	50,400
1374	DEHRADUN	V	N	16	N	205500109 03 00 03	01-SEP-20	03-SEP-20	7,378
1375	DEHRADUN	V	N	16	N	205500109 03 00 04	01-SEP-20	02-SEP-20	1,76,242
1376	DEHRADUN	V	N	16	N	205500109 03 00 06	01-SEP-20	03-SEP-20	3,800
1377	DEHRADUN	V	N	160	N	205500001 04 00 25	01-SEP-20	22-SEP-20	2,512
1378	DEHRADUN	V	N	17	N	205500109 03 00 01	01-SEP-20	03-SEP-20	13,70,500
1379	DEHRADUN	V	N	17	N	205500109 03 00 03	01-SEP-20	03-SEP-20	2,33,189
1380	DEHRADUN	V	N	17	N	205500109 03 00 06	01-SEP-20	03-SEP-20	1,23,985
1381	DEHRADUN	V	N	171	N	205500109 07 00 25	01-SEP-20	22-SEP-20	39,672
1382	DEHRADUN	V	N	18	N	205500109 03 00 23	01-SEP-20	05-SEP-20	86,232
1383	DEHRADUN	V	N	18	N	205500109 07 00 01	01-SEP-20	03-SEP-20	10,02,550
1384	DEHRADUN	V	N	18	N	205500109 07 00 03	01-SEP-20	03-SEP-20	1,71,233
1385	DEHRADUN	V	N	18	N	205500109 07 00 06	01-SEP-20	03-SEP-20	1,01,745
1386	DEHRADUN	V	N	182	N	205500001 04 00 08	01-SEP-20	28-SEP-20	36,180
1387	DEHRADUN	V	N	183	N	205500109 04 00 08	01-SEP-20	28-SEP-20	32,784
1388	DEHRADUN	V	N	184	N	205500109 03 00 21	01-SEP-20	28-SEP-20	20,000
1389	DEHRADUN	V	N	185	N	205500101 03 00 04	01-SEP-20	28-SEP-20	1,90,955
1390	DEHRADUN	V	N	189	N	205500101 04 00 04	01-SEP-20	28-SEP-20	53,600
1391	DEHRADUN	V	N	19	N	205500109 03 00 30	01-SEP-20	05-SEP-20	4,000
1392	DEHRADUN	V	N	19	N	205500113 04 01 01	01-SEP-20	03-SEP-20	2,79,000
1393	DEHRADUN	V	N	19	N	205500113 04 01 03	01-SEP-20	03-SEP-20	47,430
1394	DEHRADUN	V	N	19	N	205500113 04 01 06	01-SEP-20	03-SEP-20	27,060
1395	DEHRADUN	V	N	20	N	205500001 04 00 25	01-SEP-20	05-SEP-20	2,040
1396	DEHRADUN	V	N	20	N	205500003 04 00 01	01-SEP-20	03-SEP-20	4,64,300
1397	DEHRADUN	V	N	20	N	205500003 04 00 03	01-SEP-20	03-SEP-20	78,931

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1398	DEHRADUN	V	N	20	N	205500003 04 00 06	01-SEP-20	03-SEP-20	34,255
1399	DEHRADUN	V	N	21	N	205500003 04 00 10	01-SEP-20	05-SEP-20	19,700
1400	DEHRADUN	V	N	22	N	205500003 04 00 10	01-SEP-20	05-SEP-20	22,050
1401	DEHRADUN	V	N	23	N	205500003 04 00 10	01-SEP-20	05-SEP-20	18,925
1402	DEHRADUN	V	N	23	N	205500109 03 00 01	01-SEP-20	03-SEP-20	4,51,98,210
1403	DEHRADUN	V	N	23	N	205500109 03 00 03	01-SEP-20	03-SEP-20	76,89,884
1404	DEHRADUN	V	N	23	N	205500109 03 00 06	01-SEP-20	03-SEP-20	60,57,597
1405	DEHRADUN	V	N	24	N	205500109 07 00 02	01-SEP-20	05-SEP-20	2,500
1406	DEHRADUN	V	N	25	N	205500003 04 00 10	01-SEP-20	05-SEP-20	17,399
1407	DEHRADUN	V	N	25	N	205500109 03 00 01	01-SEP-20	07-SEP-20	36,400
1408	DEHRADUN	V	N	25	N	205500109 03 00 03	01-SEP-20	07-SEP-20	6,188
1409	DEHRADUN	V	N	25	N	205500109 03 00 06	01-SEP-20	07-SEP-20	4,840
1410	DEHRADUN	V	N	26	N	205500001 17 00 42	01-SEP-20	05-SEP-20	36,299
1411	DEHRADUN	V	N	26	N	205500109 03 00 01	01-SEP-20	07-SEP-20	66,000
1412	DEHRADUN	V	N	26	N	205500109 03 00 03	01-SEP-20	07-SEP-20	11,220
1413	DEHRADUN	V	N	26	N	205500109 03 00 06	01-SEP-20	07-SEP-20	7,360
1414	DEHRADUN	V	N	27	N	205500109 03 00 23	01-SEP-20	05-SEP-20	537
1415	DEHRADUN	V	N	27	N	205500109 05 00 01	01-SEP-20	07-SEP-20	35,300
1416	DEHRADUN	V	N	27	N	205500109 05 00 03	01-SEP-20	07-SEP-20	6,001
1417	DEHRADUN	V	N	27	N	205500109 05 00 06	01-SEP-20	07-SEP-20	2,040
1418	DEHRADUN	V	N	28	N	205500109 03 00 23	01-SEP-20	05-SEP-20	35,000
1419	DEHRADUN	V	N	29	N	205500109 07 00 22	01-SEP-20	05-SEP-20	49,662
1420	DEHRADUN	V	N	30	N	205500109 03 00 01	01-SEP-20	10-SEP-20	39,155
1421	DEHRADUN	V	N	30	N	205500109 03 00 03	01-SEP-20	10-SEP-20	6,656
1422	DEHRADUN	V	N	30	N	205500109 03 00 06	01-SEP-20	10-SEP-20	6,834
1423	DEHRADUN	V	N	30	N	205500109 07 00 22	01-SEP-20	05-SEP-20	51,708
1424	DEHRADUN	V	N	31	N	205500001 08 00 29	01-SEP-20	05-SEP-20	98,789
1425	DEHRADUN	V	N	32	N	205500109 16 00 20	01-SEP-20	05-SEP-20	4,956
1426	DEHRADUN	V	N	33	N	205500001 17 00 42	01-SEP-20	05-SEP-20	37,575
1427	DEHRADUN	V	N	33	N	205500109 03 00 01	01-SEP-20	15-SEP-20	27,600
1428	DEHRADUN	V	N	33	N	205500109 03 00 03	01-SEP-20	15-SEP-20	4,692
1429	DEHRADUN	V	N	33	N	205500109 03 00 06	01-SEP-20	15-SEP-20	1,900
1430	DEHRADUN	V	N	34	N	205500001 08 00 20	01-SEP-20	05-SEP-20	42,995
1431	DEHRADUN	V	N	34	N	205500109 03 00 01	01-SEP-20	15-SEP-20	27,600
1432	DEHRADUN	V	N	34	N	205500109 03 00 03	01-SEP-20	15-SEP-20	4,692
1433	DEHRADUN	V	N	34	N	205500109 03 00 06	01-SEP-20	15-SEP-20	1,900
1434	DEHRADUN	V	N	35	N	205500001 04 00 01	01-SEP-20	15-SEP-20	48,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1435	DEHRADUN	V	N	35	N	205500001 04 00 02	01-SEP-20	05-SEP-20	15,390
1436	DEHRADUN	V	N	35	N	205500001 04 00 03	01-SEP-20	15-SEP-20	4,114
1437	DEHRADUN	V	N	36	N	205500001 04 00 02	01-SEP-20	05-SEP-20	2,500
1438	DEHRADUN	V	N	36	N	205500109 03 00 01	01-SEP-20	22-SEP-20	38,720
1439	DEHRADUN	V	N	36	N	205500109 03 00 03	01-SEP-20	22-SEP-20	4,828
1440	DEHRADUN	V	N	36	N	205500109 03 00 06	01-SEP-20	22-SEP-20	1,387
1441	DEHRADUN	V	N	37	N	205500109 03 00 01	01-SEP-20	22-SEP-20	57,800
1442	DEHRADUN	V	N	37	N	205500109 03 00 03	01-SEP-20	22-SEP-20	9,826
1443	DEHRADUN	V	N	37	N	205500109 03 00 06	01-SEP-20	22-SEP-20	10,088
1444	DEHRADUN	V	N	38	N	205500109 03 00 01	01-SEP-20	24-SEP-20	2,36,373
1445	DEHRADUN	V	N	38	N	205500109 03 00 03	01-SEP-20	24-SEP-20	28,291
1446	DEHRADUN	V	N	39	N	205500001 04 00 04	01-SEP-20	08-SEP-20	1,98,207
1447	DEHRADUN	V	N	39	N	205500109 03 00 01	01-SEP-20	24-SEP-20	2,19,545
1448	DEHRADUN	V	N	39	N	205500109 03 00 03	01-SEP-20	24-SEP-20	37,316
1449	DEHRADUN	V	N	39	N	205500109 03 00 06	01-SEP-20	24-SEP-20	29,887
1450	DEHRADUN	V	N	4	N	205500109 04 00 01	01-SEP-20	03-SEP-20	24,80,400
1451	DEHRADUN	V	N	4	N	205500109 04 00 03	01-SEP-20	03-SEP-20	4,21,668
1452	DEHRADUN	V	N	4	N	205500109 04 00 06	01-SEP-20	03-SEP-20	2,77,510
1453	DEHRADUN	V	N	4	N	205500109 14 00 25	01-SEP-20	02-SEP-20	1,885
1454	DEHRADUN	V	N	40	N	205500101 04 00 04	01-SEP-20	08-SEP-20	53,726
1455	DEHRADUN	V	N	40	N	205500109 03 00 01	01-SEP-20	24-SEP-20	55,200
1456	DEHRADUN	V	N	40	N	205500109 03 00 03	01-SEP-20	24-SEP-20	9,384
1457	DEHRADUN	V	N	40	N	205500109 03 00 06	01-SEP-20	24-SEP-20	7,730
1458	DEHRADUN	V	N	41	N	205500109 05 00 08	01-SEP-20	08-SEP-20	1,83,226
1459	DEHRADUN	V	N	41	N	205500109 07 00 06	01-SEP-20	28-SEP-20	7,750
1460	DEHRADUN	V	N	42	N	205500101 04 00 01	01-SEP-20	28-SEP-20	68,199
1461	DEHRADUN	V	N	42	N	205500101 04 00 03	01-SEP-20	28-SEP-20	8,469
1462	DEHRADUN	V	N	43	N	205500109 03 00 01	01-SEP-20	24-SEP-20	50,500
1463	DEHRADUN	V	N	43	N	205500109 03 00 03	01-SEP-20	24-SEP-20	8,585
1464	DEHRADUN	V	N	43	N	205500109 03 00 06	01-SEP-20	24-SEP-20	7,360
1465	DEHRADUN	V	N	44	N	205500109 03 00 01	01-SEP-20	24-SEP-20	50,500
1466	DEHRADUN	V	N	44	N	205500109 03 00 03	01-SEP-20	24-SEP-20	8,585
1467	DEHRADUN	V	N	44	N	205500109 03 00 06	01-SEP-20	24-SEP-20	7,360
1468	DEHRADUN	V	N	5	N	205500101 03 00 01	01-SEP-20	03-SEP-20	36,59,600
1469	DEHRADUN	V	N	5	N	205500101 03 00 03	01-SEP-20	03-SEP-20	6,22,132
1470	DEHRADUN	V	N	5	N	205500101 03 00 06	01-SEP-20	03-SEP-20	8,42,768
1471	DEHRADUN	V	N	5	N	205500101 07 00 21	01-SEP-20	02-SEP-20	12,744

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1472	DEHRADUN	V	N	6	N	205500001 04 00 01	01-SEP-20	03-SEP-20	57,14,100
1473	DEHRADUN	V	N	6	N	205500001 04 00 03	01-SEP-20	03-SEP-20	9,71,397
1474	DEHRADUN	V	N	6	N	205500001 04 00 06	01-SEP-20	03-SEP-20	7,18,250
1475	DEHRADUN	V	N	6	N	205500101 04 00 29	01-SEP-20	02-SEP-20	5,49,412
1476	DEHRADUN	V	N	67	N	205500101 04 00 04	01-SEP-20	09-SEP-20	1,17,336
1477	DEHRADUN	V	N	69	N	205500109 14 00 02	01-SEP-20	09-SEP-20	5,415
1478	DEHRADUN	V	N	7	N	205500101 04 00 29	01-SEP-20	02-SEP-20	24,390
1479	DEHRADUN	V	N	7	N	205500109 05 00 01	01-SEP-20	03-SEP-20	35,16,650
1480	DEHRADUN	V	N	7	N	205500109 05 00 03	01-SEP-20	03-SEP-20	5,98,001
1481	DEHRADUN	V	N	7	N	205500109 05 00 06	01-SEP-20	03-SEP-20	4,01,025
1482	DEHRADUN	V	N	71	N	205500109 07 00 09	01-SEP-20	09-SEP-20	52,320
1483	DEHRADUN	V	N	72	N	205500109 03 00 09	01-SEP-20	09-SEP-20	10,461
1484	DEHRADUN	V	N	74	N	205500001 04 00 09	01-SEP-20	09-SEP-20	68,808
1485	DEHRADUN	V	N	76	N	205500101 03 00 22	01-SEP-20	10-SEP-20	3,677
1486	DEHRADUN	V	N	78	N	205500109 03 00 08	01-SEP-20	10-SEP-20	4,94,305
1487	DEHRADUN	V	N	79	N	205500113 05 00 42	01-SEP-20	10-SEP-20	1,48,881
1488	DEHRADUN	V	N	8	N	205500101 04 00 01	01-SEP-20	03-SEP-20	59,11,157
1489	DEHRADUN	V	N	8	N	205500101 04 00 03	01-SEP-20	03-SEP-20	10,09,732
1490	DEHRADUN	V	N	8	N	205500101 04 00 06	01-SEP-20	03-SEP-20	15,66,360
1491	DEHRADUN	V	N	8	N	205500101 04 00 29	01-SEP-20	02-SEP-20	17,338
1492	DEHRADUN	V	N	80	N	205500113 05 00 42	01-SEP-20	10-SEP-20	1,03,200
1493	DEHRADUN	V	N	81	N	205500003 04 00 09	01-SEP-20	10-SEP-20	32,559
1494	DEHRADUN	V	N	82	N	205500003 04 00 10	01-SEP-20	10-SEP-20	21,830
1495	DEHRADUN	V	N	83	N	205500109 07 00 22	01-SEP-20	10-SEP-20	1,26,732
1496	DEHRADUN	V	N	84	N	205500109 03 00 22	01-SEP-20	10-SEP-20	47,887
1497	DEHRADUN	V	N	85	N	205500109 03 00 27	01-SEP-20	10-SEP-20	59,270
1498	DEHRADUN	V	N	86	N	205500001 08 00 27	01-SEP-20	10-SEP-20	1,07,542
1499	DEHRADUN	V	N	87	N	205500001 08 00 27	01-SEP-20	10-SEP-20	17,440
1500	DEHRADUN	V	N	88	N	205500001 08 00 24	01-SEP-20	10-SEP-20	4,061
1501	DEHRADUN	V	N	89	N	205500001 08 00 24	01-SEP-20	10-SEP-20	4,624
1502	DEHRADUN	V	N	9	N	205500101 04 00 29	01-SEP-20	02-SEP-20	39,468
1503	DEHRADUN	V	N	9	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,81,53,216
1504	DEHRADUN	V	N	9	N	205500109 03 00 03	01-SEP-20	03-SEP-20	30,88,475
1505	DEHRADUN	V	N	9	N	205500109 03 00 06	01-SEP-20	03-SEP-20	21,21,435
1506	DEHRADUN	V	N	90	N	205500101 03 00 22	01-SEP-20	10-SEP-20	9,794
1507	DEHRADUN	V	N	91	N	205500109 03 00 25	01-SEP-20	10-SEP-20	4,03,194
1508	DEHRADUN	V	N	92	N	205500109 03 00 25	01-SEP-20	10-SEP-20	41,513

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DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1509	DEHRADUN	V	N	93	N	205500109 03 00 25	01-SEP-20	10-SEP-20	57,863
1510	DEHRADUN	V	N	94	N	205500101 07 00 22	01-SEP-20	10-SEP-20	6,136
1511	DEHRADUN	V	N	97	N	205500101 03 00 04	01-SEP-20	10-SEP-20	83,760

DDO- 01002553 ***SUPDT OF POLICE CRIMEINVESTIGATIONDEPT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1512	DEHRADUN	V	N	109	N	205500101 05 00 08	01-JUL-20	17-JUL-20	15,986
1513	DEHRADUN	V	N	110	N	205500101 05 00 22	01-JUL-20	17-JUL-20	7,641
1514	DEHRADUN	V	N	111	N	205500101 05 00 29	01-JUL-20	17-JUL-20	34,831
1515	DEHRADUN	V	N	112	N	205500101 05 00 22	01-JUL-20	17-JUL-20	1,770
1516	DEHRADUN	V	N	2	N	205500101 05 00 01	01-JUL-20	02-JUL-20	42,96,671
1517	DEHRADUN	V	N	2	N	205500101 05 00 03	01-JUL-20	02-JUL-20	7,33,465
1518	DEHRADUN	V	N	2	N	205500101 05 00 06	01-JUL-20	02-JUL-20	8,48,129
1519	DEHRADUN	V	N	203	N	205500101 05 00 20	01-JUL-20	23-JUL-20	9,168
1520	DEHRADUN	V	N	204	N	205500101 05 00 25	01-JUL-20	23-JUL-20	1,533
1521	DEHRADUN	V	N	205	N	205500101 05 00 25	01-JUL-20	23-JUL-20	5,660
1522	DEHRADUN	V	N	234	N	205500101 05 00 40	01-JUL-20	28-JUL-20	3,150
1523	DEHRADUN	V	N	235	N	205500101 05 00 22	01-JUL-20	28-JUL-20	2,805
1524	DEHRADUN	V	N	43	N	205500101 05 00 22	01-JUL-20	10-JUL-20	6,000
1525	DEHRADUN	V	N	44	N	205500101 05 00 22	01-JUL-20	10-JUL-20	7,644
1526	DEHRADUN	V	N	85	N	205500101 05 00 01	01-JUL-20	31-JUL-20	43,72,100
1527	DEHRADUN	V	N	85	N	205500101 05 00 03	01-JUL-20	31-JUL-20	7,47,303
1528	DEHRADUN	V	N	85	N	205500101 05 00 06	01-JUL-20	31-JUL-20	8,56,942
1529	DEHRADUN	V	N	126	N	205500101 05 00 25	01-AUG-20	24-AUG-20	2,786
1530	DEHRADUN	V	N	27	N	205500101 05 00 09	01-AUG-20	13-AUG-20	1,00,277
1531	DEHRADUN	V	N	28	N	205500101 05 00 09	01-AUG-20	13-AUG-20	1,41,544
1532	DEHRADUN	V	N	42	N	205500101 05 00 29	01-AUG-20	13-AUG-20	44,208
1533	DEHRADUN	V	N	43	N	205500101 05 00 25	01-AUG-20	13-AUG-20	27,946
1534	DEHRADUN	V	N	64	N	205500101 05 00 09	01-AUG-20	17-AUG-20	1,08,013
1535	DEHRADUN	V	N	70	N	205500101 05 00 08	01-AUG-20	20-AUG-20	10,160
1536	DEHRADUN	V	N	107	N	205500101 05 00 20	01-SEP-20	15-SEP-20	2,417
1537	DEHRADUN	V	N	108	N	205500101 05 00 29	01-SEP-20	15-SEP-20	1,595
1538	DEHRADUN	V	N	109	N	205500101 05 00 22	01-SEP-20	15-SEP-20	8,148
1539	DEHRADUN	V	N	110	N	205500101 05 00 29	01-SEP-20	15-SEP-20	39,427
1540	DEHRADUN	V	N	111	N	205500101 05 00 29	01-SEP-20	15-SEP-20	2,298
1541	DEHRADUN	V	N	112	N	205500101 05 00 08	01-SEP-20	15-SEP-20	3,387
1542	DEHRADUN	V	N	113	N	205500101 05 00 08	01-SEP-20	15-SEP-20	12,671

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DDO- 01002553 ***SUPDT OF POLICE CRIMEINVESTIGATIONDEPT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1543	DEHRADUN	V	N	114	N	205500101 05 00 08	01-SEP-20	15-SEP-20	15,986
1544	DEHRADUN	V	N	115	N	205500101 05 00 04	01-SEP-20	15-SEP-20	22,128
1545	DEHRADUN	V	N	116	N	205500101 05 00 25	01-SEP-20	15-SEP-20	1,415
1546	DEHRADUN	V	N	120	N	205500101 05 00 04	01-SEP-20	16-SEP-20	72,485
1547	DEHRADUN	V	N	121	N	205500101 05 00 25	01-SEP-20	16-SEP-20	2,830
1548	DEHRADUN	V	N	137	N	205500101 05 00 22	01-SEP-20	18-SEP-20	3,000
1549	DEHRADUN	V	N	162	N	205500101 05 00 04	01-SEP-20	22-SEP-20	68,412
1550	DEHRADUN	V	N	190	N	205500101 05 00 25	01-SEP-20	28-SEP-20	1,811
1551	DEHRADUN	V	N	21	N	205500101 05 00 01	01-SEP-20	03-SEP-20	43,20,900
1552	DEHRADUN	V	N	21	N	205500101 05 00 03	01-SEP-20	03-SEP-20	7,38,718
1553	DEHRADUN	V	N	21	N	205500101 05 00 06	01-SEP-20	03-SEP-20	8,45,573

DDO- 01002591 ***ADDITIONAL DISTRICT MAGISTRATE ADDL. DISTRICT MAGISTRAT FOR COLLECTIOR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1554	DEHRADUN	V	N	219	N	205500001 13 00 40	01-JUL-20	27-JUL-20	18,244
1555	DEHRADUN	V	N	32	N	205500001 13 00 01	01-JUL-20	15-JUL-20	55,200
1556	DEHRADUN	V	N	32	N	205500001 13 00 03	01-JUL-20	15-JUL-20	9,384
1557	DEHRADUN	V	N	32	N	205500001 13 00 06	01-JUL-20	15-JUL-20	6,360
1558	DEHRADUN	V	N	5	N	205500001 13 00 01	01-JUL-20	02-JUL-20	7,09,900
1559	DEHRADUN	V	N	5	N	205500001 13 00 03	01-JUL-20	02-JUL-20	1,20,683
1560	DEHRADUN	V	N	5	N	205500001 13 00 06	01-JUL-20	02-JUL-20	58,140
1561	DEHRADUN	V	N	83	N	205500001 13 00 01	01-JUL-20	31-JUL-20	7,23,000
1562	DEHRADUN	V	N	83	N	205500001 13 00 03	01-JUL-20	31-JUL-20	1,22,910
1563	DEHRADUN	V	N	83	N	205500001 13 00 06	01-JUL-20	31-JUL-20	58,140
1564	DEHRADUN	V	N	76	N	205500001 13 00 51	01-AUG-20	20-AUG-20	16,653
1565	DEHRADUN	V	N	77	N	205500001 13 00 51	01-AUG-20	20-AUG-20	14,539
1566	DEHRADUN	V	N	3	N	205500001 13 00 01	01-SEP-20	03-SEP-20	7,23,000
1567	DEHRADUN	V	N	3	N	205500001 13 00 03	01-SEP-20	03-SEP-20	1,22,910
1568	DEHRADUN	V	N	3	N	205500001 13 00 06	01-SEP-20	03-SEP-20	58,140

DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1569	HALDWANI	V	N	1	N	205500101 03 00 02	01-JUL-20	10-JUL-20	5,000
1570	HALDWANI	V	N	1	N	205500101 04 00 01	01-JUL-20	02-JUL-20	2,40,780
1571	HALDWANI	V	N	1	N	205500101 04 00 03	01-JUL-20	02-JUL-20	40,851
1572	HALDWANI	V	N	1	N	205500101 04 00 06	01-JUL-20	02-JUL-20	44,633
1573	HALDWANI	V	N	10	N	205500101 03 00 08	01-JUL-20	10-JUL-20	31,972

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DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1574	HALDWANI	V	N	11	N	205500101 03 00 01	01-JUL-20	31-JUL-20	71,13,340
1575	HALDWANI	V	N	11	N	205500101 03 00 03	01-JUL-20	31-JUL-20	12,07,204
1576	HALDWANI	V	N	11	N	205500101 03 00 06	01-JUL-20	31-JUL-20	15,42,824
1577	HALDWANI	V	N	11	N	205500101 03 00 08	01-JUL-20	10-JUL-20	20,320
1578	HALDWANI	V	N	12	N	205500101 03 00 21	01-JUL-20	10-JUL-20	23,600
1579	HALDWANI	V	N	12	N	205500101 04 00 01	01-JUL-20	31-JUL-20	2,46,460
1580	HALDWANI	V	N	12	N	205500101 04 00 03	01-JUL-20	31-JUL-20	41,820
1581	HALDWANI	V	N	12	N	205500101 04 00 06	01-JUL-20	31-JUL-20	48,718
1582	HALDWANI	V	N	13	N	205500101 03 00 23	01-JUL-20	10-JUL-20	6,450
1583	HALDWANI	V	N	13	N	205500101 06 00 01	01-JUL-20	31-JUL-20	8,59,440
1584	HALDWANI	V	N	13	N	205500101 06 00 03	01-JUL-20	31-JUL-20	1,45,860
1585	HALDWANI	V	N	13	N	205500101 06 00 06	01-JUL-20	31-JUL-20	1,96,280
1586	HALDWANI	V	N	14	N	205500101 03 00 29	01-JUL-20	10-JUL-20	13,702
1587	HALDWANI	V	N	15	N	205500101 03 00 25	01-JUL-20	10-JUL-20	10,101
1588	HALDWANI	V	N	19	N	205500101 03 00 27	01-JUL-20	13-JUL-20	11,253
1589	HALDWANI	V	N	2	N	205500101 03 00 01	01-JUL-20	02-JUL-20	69,58,940
1590	HALDWANI	V	N	2	N	205500101 03 00 02	01-JUL-20	10-JUL-20	5,000
1591	HALDWANI	V	N	2	N	205500101 03 00 03	01-JUL-20	02-JUL-20	11,80,956
1592	HALDWANI	V	N	2	N	205500101 03 00 06	01-JUL-20	02-JUL-20	15,38,148
1593	HALDWANI	V	N	20	N	205500101 03 00 25	01-JUL-20	13-JUL-20	1,488
1594	HALDWANI	V	N	21	N	205500101 03 00 25	01-JUL-20	13-JUL-20	5,379
1595	HALDWANI	V	N	24	N	205500101 03 00 20	01-JUL-20	17-JUL-20	354
1596	HALDWANI	V	N	25	N	205500101 03 00 20	01-JUL-20	17-JUL-20	300
1597	HALDWANI	V	N	26	N	205500101 03 00 20	01-JUL-20	17-JUL-20	500
1598	HALDWANI	V	N	27	N	205500101 06 00 22	01-JUL-20	15-JUL-20	2,530
1599	HALDWANI	V	N	28	N	205500101 03 00 20	01-JUL-20	17-JUL-20	500
1600	HALDWANI	V	N	29	N	205500101 03 00 25	01-JUL-20	17-JUL-20	832
1601	HALDWANI	V	N	3	N	205500101 03 00 02	01-JUL-20	10-JUL-20	5,000
1602	HALDWANI	V	N	30	N	205500101 03 00 25	01-JUL-20	17-JUL-20	322
1603	HALDWANI	V	N	31	N	205500101 03 00 25	01-JUL-20	17-JUL-20	2,306
1604	HALDWANI	V	N	32	N	205500101 03 00 25	01-JUL-20	17-JUL-20	2,337
1605	HALDWANI	V	N	33	N	205500101 06 00 22	01-JUL-20	17-JUL-20	3,606
1606	HALDWANI	V	N	34	N	205500101 03 00 29	01-JUL-20	17-JUL-20	3,602
1607	HALDWANI	V	N	35	N	205500101 06 00 22	01-JUL-20	17-JUL-20	2,029
1608	HALDWANI	V	N	36	N	205500101 03 00 09	01-JUL-20	24-JUL-20	1,238
1609	HALDWANI	V	N	4	N	205500101 03 00 20	01-JUL-20	10-JUL-20	16,333
1610	HALDWANI	V	N	4	N	205500101 06 00 01	01-JUL-20	02-JUL-20	8,43,740

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1611	HALDWANI	V	N	4	N	205500101 06 00 03	01-JUL-20	02-JUL-20	1,43,191
1612	HALDWANI	V	N	4	N	205500101 06 00 06	01-JUL-20	02-JUL-20	1,96,280
1613	HALDWANI	V	N	5	N	205500101 03 00 06	01-JUL-20	13-JUL-20	22,354
1614	HALDWANI	V	N	5	N	205500101 03 00 20	01-JUL-20	10-JUL-20	10,355
1615	HALDWANI	V	N	6	N	205500101 03 00 01	01-JUL-20	13-JUL-20	4,016
1616	HALDWANI	V	N	6	N	205500101 03 00 03	01-JUL-20	13-JUL-20	768
1617	HALDWANI	V	N	6	N	205500101 03 00 20	01-JUL-20	10-JUL-20	1,000
1618	HALDWANI	V	N	7	N	205500101 03 00 21	01-JUL-20	10-JUL-20	19,234
1619	HALDWANI	V	N	8	N	205500101 06 00 22	01-JUL-20	10-JUL-20	2,687
1620	HALDWANI	V	N	9	N	205500101 06 00 22	01-JUL-20	10-JUL-20	11,600
1621	HALDWANI	V	N	10	N	205500101 03 00 25	01-AUG-20	13-AUG-20	233
1622	HALDWANI	V	N	11	N	205500101 03 00 25	01-AUG-20	13-AUG-20	696
1623	HALDWANI	V	N	12	N	205500101 03 00 25	01-AUG-20	13-AUG-20	122
1624	HALDWANI	V	N	2	N	205500101 03 00 09	01-AUG-20	13-AUG-20	1,43,411
1625	HALDWANI	V	N	21	N	205500101 03 00 04	01-AUG-20	17-AUG-20	36,268
1626	HALDWANI	V	N	22	N	205500101 06 00 04	01-AUG-20	17-AUG-20	10,488
1627	HALDWANI	V	N	23	N	205500101 03 00 04	01-AUG-20	17-AUG-20	88,856
1628	HALDWANI	V	N	24	N	205500101 03 00 25	01-AUG-20	17-AUG-20	8,799
1629	HALDWANI	V	N	25	N	205500101 03 00 29	01-AUG-20	17-AUG-20	28,707
1630	HALDWANI	V	N	26	N	205500101 03 00 25	01-AUG-20	17-AUG-20	5,768
1631	HALDWANI	V	N	27	N	205500101 03 00 29	01-AUG-20	17-AUG-20	17,835
1632	HALDWANI	V	N	28	N	205500101 03 00 08	01-AUG-20	17-AUG-20	31,972
1633	HALDWANI	V	N	29	N	205500101 03 00 25	01-AUG-20	17-AUG-20	1,076
1634	HALDWANI	V	N	3	N	205500101 03 00 25	01-AUG-20	13-AUG-20	5,388
1635	HALDWANI	V	N	30	N	205500101 03 00 29	01-AUG-20	17-AUG-20	22,774
1636	HALDWANI	V	N	33	N	205500101 03 00 25	01-AUG-20	24-AUG-20	7,266
1637	HALDWANI	V	N	4	N	205500101 03 00 29	01-AUG-20	13-AUG-20	21,641
1638	HALDWANI	V	N	5	N	205500101 03 00 29	01-AUG-20	13-AUG-20	24,931
1639	HALDWANI	V	N	6	N	205500101 03 00 27	01-AUG-20	13-AUG-20	2,140
1640	HALDWANI	V	N	7	N	205500101 03 00 20	01-AUG-20	13-AUG-20	23,590
1641	HALDWANI	V	N	8	N	205500101 03 00 25	01-AUG-20	13-AUG-20	1,483
1642	HALDWANI	V	N	9	N	205500101 03 00 25	01-AUG-20	13-AUG-20	453
1643	HALDWANI	V	N	1	N	205500101 03 00 01	01-SEP-20	03-SEP-20	71,21,840
1644	HALDWANI	V	N	1	N	205500101 03 00 03	01-SEP-20	03-SEP-20	12,08,751
1645	HALDWANI	V	N	1	N	205500101 03 00 06	01-SEP-20	03-SEP-20	16,01,409
1646	HALDWANI	V	N	10	N	205500101 03 00 01	01-SEP-20	30-SEP-20	71,18,740
1647	HALDWANI	V	N	10	N	205500101 03 00 03	01-SEP-20	30-SEP-20	12,08,105

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1648	HALDWANI	V	N	10	N	205500101 03 00 06	01-SEP-20	30-SEP-20	15,58,257
1649	HALDWANI	V	N	11	N	205500101 04 00 01	01-SEP-20	30-SEP-20	2,46,460
1650	HALDWANI	V	N	11	N	205500101 04 00 03	01-SEP-20	30-SEP-20	41,820
1651	HALDWANI	V	N	11	N	205500101 04 00 06	01-SEP-20	30-SEP-20	48,718
1652	HALDWANI	V	N	12	N	205500101 06 00 01	01-SEP-20	30-SEP-20	7,95,280
1653	HALDWANI	V	N	12	N	205500101 06 00 03	01-SEP-20	30-SEP-20	1,34,963
1654	HALDWANI	V	N	12	N	205500101 06 00 06	01-SEP-20	30-SEP-20	1,83,056
1655	HALDWANI	V	N	17	N	205500101 03 00 20	01-SEP-20	17-SEP-20	7,392
1656	HALDWANI	V	N	18	N	205500101 03 00 29	01-SEP-20	17-SEP-20	3,984
1657	HALDWANI	V	N	19	N	205500101 03 00 29	01-SEP-20	17-SEP-20	10,189
1658	HALDWANI	V	N	2	N	205500101 04 00 01	01-SEP-20	03-SEP-20	2,46,460
1659	HALDWANI	V	N	2	N	205500101 04 00 03	01-SEP-20	03-SEP-20	41,820
1660	HALDWANI	V	N	2	N	205500101 04 00 06	01-SEP-20	03-SEP-20	48,718
1661	HALDWANI	V	N	20	N	205500101 03 00 08	01-SEP-20	17-SEP-20	20,627
1662	HALDWANI	V	N	21	N	205500101 06 00 22	01-SEP-20	17-SEP-20	14,396
1663	HALDWANI	V	N	22	N	205500101 06 00 22	01-SEP-20	17-SEP-20	2,993
1664	HALDWANI	V	N	23	N	205500101 03 00 25	01-SEP-20	17-SEP-20	2,180
1665	HALDWANI	V	N	24	N	205500101 03 00 25	01-SEP-20	17-SEP-20	10,653
1666	HALDWANI	V	N	25	N	205500101 03 00 25	01-SEP-20	17-SEP-20	5,397
1667	HALDWANI	V	N	26	N	205500101 06 00 22	01-SEP-20	17-SEP-20	5,283
1668	HALDWANI	V	N	27	N	205500101 03 00 25	01-SEP-20	25-SEP-20	4,243
1669	HALDWANI	V	N	3	N	205500101 03 00 02	01-SEP-20	08-SEP-20	5,000
1670	HALDWANI	V	N	3	N	205500101 06 00 01	01-SEP-20	03-SEP-20	7,95,280
1671	HALDWANI	V	N	3	N	205500101 06 00 03	01-SEP-20	03-SEP-20	1,34,963
1672	HALDWANI	V	N	3	N	205500101 06 00 06	01-SEP-20	03-SEP-20	1,86,056
1673	HALDWANI	V	N	4	N	205500101 03 00 02	01-SEP-20	08-SEP-20	5,000
1674	HALDWANI	V	N	5	N	205500101 03 00 02	01-SEP-20	08-SEP-20	5,000
1675	HALDWANI	V	N	6	N	205500101 03 00 23	01-SEP-20	08-SEP-20	6,450
1676	HALDWANI	V	N	7	N	205500101 03 00 25	01-SEP-20	08-SEP-20	9,764
1677	HALDWANI	V	N	8	N	205500101 03 00 29	01-SEP-20	08-SEP-20	26,501

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1678	HALDWANI	V	N	14	N	205500101 05 00 01	01-JUL-20	31-JUL-20	21,05,200
1679	HALDWANI	V	N	14	N	205500101 05 00 03	01-JUL-20	31-JUL-20	3,57,663
1680	HALDWANI	V	N	14	N	205500101 05 00 06	01-JUL-20	31-JUL-20	4,33,509
1681	HALDWANI	V	N	16	N	205500101 05 00 09	01-JUL-20	10-JUL-20	70,743

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1682	HALDWANI	V	N	17	N	205500101 05 00 22	01-JUL-20	09-JUL-20	2,000
1683	HALDWANI	V	N	18	N	205500101 05 00 22	01-JUL-20	09-JUL-20	8,200
1684	HALDWANI	V	N	22	N	205500101 05 00 08	01-JUL-20	17-JUL-20	15,986
1685	HALDWANI	V	N	23	N	205500101 05 00 08	01-JUL-20	17-JUL-20	10,160
1686	HALDWANI	V	N	3	N	205500101 05 00 01	01-JUL-20	03-JUL-20	21,14,700
1687	HALDWANI	V	N	3	N	205500101 05 00 03	01-JUL-20	03-JUL-20	3,59,278
1688	HALDWANI	V	N	3	N	205500101 05 00 06	01-JUL-20	03-JUL-20	4,35,064
1689	HALDWANI	V	N	13	N	205500101 05 00 09	01-AUG-20	14-AUG-20	18,327
1690	HALDWANI	V	N	14	N	205500101 05 00 08	01-AUG-20	13-AUG-20	15,986
1691	HALDWANI	V	N	15	N	205500101 05 00 29	01-AUG-20	13-AUG-20	23,420
1692	HALDWANI	V	N	16	N	205500101 05 00 29	01-AUG-20	13-AUG-20	2,230
1693	HALDWANI	V	N	17	N	205500101 05 00 22	01-AUG-20	14-AUG-20	1,060
1694	HALDWANI	V	N	18	N	205500101 05 00 25	01-AUG-20	14-AUG-20	57,048
1695	HALDWANI	V	N	19	N	205500101 05 00 22	01-AUG-20	14-AUG-20	530
1696	HALDWANI	V	N	20	N	205500101 05 00 22	01-AUG-20	14-AUG-20	600
1697	HALDWANI	V	N	32	N	205500101 05 00 29	01-AUG-20	20-AUG-20	20,491
1698	HALDWANI	V	N	10	N	205500101 05 00 22	01-SEP-20	10-SEP-20	1,200
1699	HALDWANI	V	N	11	N	205500101 05 00 29	01-SEP-20	10-SEP-20	9,463
1700	HALDWANI	V	N	12	N	205500101 05 00 22	01-SEP-20	10-SEP-20	3,150
1701	HALDWANI	V	N	13	N	205500101 05 00 01	01-SEP-20	30-SEP-20	21,37,700
1702	HALDWANI	V	N	13	N	205500101 05 00 03	01-SEP-20	30-SEP-20	3,62,865
1703	HALDWANI	V	N	13	N	205500101 05 00 04	01-SEP-20	17-SEP-20	3,250
1704	HALDWANI	V	N	13	N	205500101 05 00 06	01-SEP-20	30-SEP-20	4,38,535
1705	HALDWANI	V	N	14	N	205500101 05 00 09	01-SEP-20	17-SEP-20	55,613
1706	HALDWANI	V	N	15	N	205500101 05 00 22	01-SEP-20	10-SEP-20	1,900
1707	HALDWANI	V	N	16	N	205500101 05 00 22	01-SEP-20	10-SEP-20	2,630
1708	HALDWANI	V	N	28	N	205500101 05 00 04	01-SEP-20	24-SEP-20	66,595
1709	HALDWANI	V	N	29	N	205500101 05 00 29	01-SEP-20	23-SEP-20	18,521
1710	HALDWANI	V	N	30	N	205500101 05 00 20	01-SEP-20	23-SEP-20	14,302
1711	HALDWANI	V	N	31	N	205500101 05 00 22	01-SEP-20	23-SEP-20	10,000
1712	HALDWANI	V	N	32	N	205500101 05 00 08	01-SEP-20	23-SEP-20	10,313
1713	HALDWANI	V	N	33	N	205500101 05 00 25	01-SEP-20	28-SEP-20	1,268
1714	HALDWANI	V	N	4	N	205500101 05 00 01	01-SEP-20	03-SEP-20	21,08,200
1715	HALDWANI	V	N	4	N	205500101 05 00 03	01-SEP-20	03-SEP-20	3,58,173
1716	HALDWANI	V	N	4	N	205500101 05 00 06	01-SEP-20	03-SEP-20	4,25,120
1717	HALDWANI	V	N	5	N	205500101 05 00 01	01-SEP-20	03-SEP-20	17,912
1718	HALDWANI	V	N	5	N	205500101 05 00 03	01-SEP-20	03-SEP-20	4,692

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1719	HALDWANI	V	N	5	N	205500101 05 00 06	01-SEP-20	03-SEP-20	6,400
1720	HALDWANI	V	N	9	N	205500101 05 00 22	01-SEP-20	10-SEP-20	1,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1721	SECRETRIAT	V	N	10	N	205500108 04 00 01	01-JUL-20	03-JUL-20	1,56,69,497
1722	SECRETRIAT	V	N	10	N	205500108 04 00 03	01-JUL-20	03-JUL-20	26,69,935
1723	SECRETRIAT	V	N	10	N	205500108 04 00 06	01-JUL-20	03-JUL-20	39,80,455
1724	SECRETRIAT	V	N	100	N	205500108 04 00 02	01-JUL-20	23-JUL-20	1,140
1725	SECRETRIAT	V	N	132	N	205500108 04 00 20	01-JUL-20	24-JUL-20	6,000
1726	SECRETRIAT	V	N	144	N	205500108 04 00 10	01-JUL-20	28-JUL-20	9,329
1727	SECRETRIAT	V	N	145	N	205500108 04 00 26	01-JUL-20	28-JUL-20	36,300
1728	SECRETRIAT	V	N	146	N	205500108 04 00 20	01-JUL-20	28-JUL-20	10,862
1729	SECRETRIAT	V	N	147	N	205500108 04 00 20	01-JUL-20	28-JUL-20	1,180
1730	SECRETRIAT	V	N	148	N	205500108 04 00 44	01-JUL-20	28-JUL-20	21,580
1731	SECRETRIAT	V	N	149	N	205500108 04 00 02	01-JUL-20	28-JUL-20	1,140
1732	SECRETRIAT	V	N	150	N	205500109 04 00 25	01-JUL-20	30-JUL-20	68,431
1733	SECRETRIAT	V	N	151	N	205500109 04 00 25	01-JUL-20	30-JUL-20	1,796
1734	SECRETRIAT	V	N	152	N	205500109 04 00 20	01-JUL-20	30-JUL-20	13,983
1735	SECRETRIAT	V	N	158	N	205500109 04 00 29	01-JUL-20	24-JUL-20	82,410
1736	SECRETRIAT	V	N	159	N	205500109 04 00 29	01-JUL-20	24-JUL-20	23,521
1737	SECRETRIAT	V	N	160	N	205500109 04 00 29	01-JUL-20	24-JUL-20	6,596
1738	SECRETRIAT	V	N	161	N	205500109 04 00 22	01-JUL-20	24-JUL-20	23,455
1739	SECRETRIAT	V	N	165	N	205500108 04 00 09	01-JUL-20	24-JUL-20	13,253
1740	SECRETRIAT	V	N	166	N	205500108 04 00 02	01-JUL-20	24-JUL-20	5,700
1741	SECRETRIAT	V	N	167	N	205500108 04 00 02	01-JUL-20	24-JUL-20	7,980
1742	SECRETRIAT	V	N	168	N	205500108 04 00 02	01-JUL-20	24-JUL-20	7,980
1743	SECRETRIAT	V	N	169	N	205500109 04 00 08	01-JUL-20	24-JUL-20	1,08,710
1744	SECRETRIAT	V	N	173	N	205500108 04 00 02	01-JUL-20	24-JUL-20	7,980
1745	SECRETRIAT	V	N	174	N	205500108 04 00 02	01-JUL-20	24-JUL-20	5,700
1746	SECRETRIAT	V	N	175	N	205500108 04 00 02	01-JUL-20	24-JUL-20	7,980
1747	SECRETRIAT	V	N	176	N	205500109 04 00 27	01-JUL-20	31-JUL-20	4,801
1748	SECRETRIAT	V	N	178	N	205500109 04 00 40	01-JUL-20	30-JUL-20	79,980
1749	SECRETRIAT	V	N	185	N	205500109 04 00 27	01-JUL-20	31-JUL-20	5,455
1750	SECRETRIAT	V	N	19	N	205500108 04 00 09	01-JUL-20	09-JUL-20	1,11,821
1751	SECRETRIAT	V	N	20	N	205500108 04 00 09	01-JUL-20	09-JUL-20	1,68,166
1752	SECRETRIAT	V	N	21	N	205500108 04 00 09	01-JUL-20	09-JUL-20	1,16,769

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1753	SECRETRIAT	V	N	23	N	205500108 04 00 09	01-JUL-20	09-JUL-20	96,639
1754	SECRETRIAT	V	N	24	N	205500108 04 00 09	01-JUL-20	08-JUL-20	3,87,521
1755	SECRETRIAT	V	N	26	N	205500109 04 00 01	01-JUL-20	31-JUL-20	50,11,862
1756	SECRETRIAT	V	N	26	N	205500109 04 00 03	01-JUL-20	31-JUL-20	8,51,343
1757	SECRETRIAT	V	N	26	N	205500109 04 00 06	01-JUL-20	31-JUL-20	5,46,960
1758	SECRETRIAT	V	N	28	N	205500108 04 00 01	01-JUL-20	31-JUL-20	1,59,04,677
1759	SECRETRIAT	V	N	28	N	205500108 04 00 03	01-JUL-20	31-JUL-20	27,06,893
1760	SECRETRIAT	V	N	28	N	205500108 04 00 06	01-JUL-20	31-JUL-20	40,43,990
1761	SECRETRIAT	V	N	30	N	205500109 04 00 08	01-JUL-20	10-JUL-20	1,39,591
1762	SECRETRIAT	V	N	33	N	205500109 04 00 29	01-JUL-20	10-JUL-20	64,506
1763	SECRETRIAT	V	N	34	N	205500108 04 00 43	01-JUL-20	10-JUL-20	5,186
1764	SECRETRIAT	V	N	35	N	205500108 04 00 09	01-JUL-20	14-JUL-20	46,931
1765	SECRETRIAT	V	N	36	N	205500109 04 00 25	01-JUL-20	14-JUL-20	5,574
1766	SECRETRIAT	V	N	44	N	205500108 04 00 31	01-JUL-20	13-JUL-20	1,25,000
1767	SECRETRIAT	V	N	45	N	205500108 04 00 10	01-JUL-20	13-JUL-20	18,900
1768	SECRETRIAT	V	N	46	N	205500108 04 00 10	01-JUL-20	13-JUL-20	3,540
1769	SECRETRIAT	V	N	47	N	205500108 04 00 10	01-JUL-20	13-JUL-20	38,266
1770	SECRETRIAT	V	N	48	N	205500108 04 00 44	01-JUL-20	13-JUL-20	15,600
1771	SECRETRIAT	V	N	49	N	205500108 04 00 02	01-JUL-20	13-JUL-20	8,550
1772	SECRETRIAT	V	N	50	N	205500108 04 00 02	01-JUL-20	13-JUL-20	8,550
1773	SECRETRIAT	V	N	51	N	205500108 04 00 09	01-JUL-20	13-JUL-20	1,29,525
1774	SECRETRIAT	V	N	52	N	205500108 04 00 44	01-JUL-20	13-JUL-20	91,041
1775	SECRETRIAT	V	N	53	N	205500108 04 00 09	01-JUL-20	13-JUL-20	4,48,858
1776	SECRETRIAT	V	N	54	N	205500109 04 00 09	01-JUL-20	13-JUL-20	2,41,039
1777	SECRETRIAT	V	N	55	N	205500108 04 00 09	01-JUL-20	13-JUL-20	1,60,741
1778	SECRETRIAT	V	N	56	N	205500109 04 00 09	01-JUL-20	13-JUL-20	3,87,903
1779	SECRETRIAT	V	N	57	N	205500109 04 00 25	01-JUL-20	17-JUL-20	265
1780	SECRETRIAT	V	N	58	N	205500109 04 00 25	01-JUL-20	17-JUL-20	2,785
1781	SECRETRIAT	V	N	59	N	205500109 04 00 25	01-JUL-20	17-JUL-20	884
1782	SECRETRIAT	V	N	60	N	205500117 04 00 02	01-JUL-20	17-JUL-20	7,980
1783	SECRETRIAT	V	N	61	N	205500108 04 00 08	01-JUL-20	17-JUL-20	13,61,762
1784	SECRETRIAT	V	N	62	N	205500108 04 00 08	01-JUL-20	17-JUL-20	2,24,440
1785	SECRETRIAT	V	N	63	N	205500108 04 00 08	01-JUL-20	17-JUL-20	14,17,169
1786	SECRETRIAT	V	N	64	N	205500108 04 00 08	01-JUL-20	17-JUL-20	8,78,960
1787	SECRETRIAT	V	N	65	N	205500108 04 00 25	01-JUL-20	17-JUL-20	50,701
1788	SECRETRIAT	V	N	69	N	205500117 04 00 25	01-JUL-20	17-JUL-20	1,621
1789	SECRETRIAT	V	N	71	N	205500117 04 00 25	01-JUL-20	17-JUL-20	25,934

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1790	SECRETRIAT	V	N	72	N	205500109 04 00 21	01-JUL-20	17-JUL-20	49,914
1791	SECRETRIAT	V	N	73	N	205500109 04 00 20	01-JUL-20	17-JUL-20	19,913
1792	SECRETRIAT	V	N	74	N	205500109 04 00 26	01-JUL-20	17-JUL-20	3,580
1793	SECRETRIAT	V	N	75	N	205500109 04 00 27	01-JUL-20	17-JUL-20	9,715
1794	SECRETRIAT	V	N	76	N	205500109 04 00 20	01-JUL-20	17-JUL-20	20,579
1795	SECRETRIAT	V	N	77	N	205500109 04 00 02	01-JUL-20	17-JUL-20	3,705
1796	SECRETRIAT	V	N	78	N	205500109 04 00 22	01-JUL-20	17-JUL-20	3,617
1797	SECRETRIAT	V	N	79	N	205500109 04 00 22	01-JUL-20	17-JUL-20	4,248
1798	SECRETRIAT	V	N	86	N	205500117 04 00 22	01-JUL-20	17-JUL-20	3,651
1799	SECRETRIAT	V	N	87	N	205500117 04 00 22	01-JUL-20	17-JUL-20	24,869
1800	SECRETRIAT	V	N	9	N	205500109 04 00 01	01-JUL-20	03-JUL-20	50,53,625
1801	SECRETRIAT	V	N	9	N	205500109 04 00 03	01-JUL-20	03-JUL-20	8,56,256
1802	SECRETRIAT	V	N	9	N	205500109 04 00 06	01-JUL-20	03-JUL-20	5,58,020
1803	SECRETRIAT	V	N	91	N	205500108 04 00 25	01-JUL-20	23-JUL-20	7,729
1804	SECRETRIAT	V	N	92	N	205500108 04 00 29	01-JUL-20	23-JUL-20	3,805
1805	SECRETRIAT	V	N	93	N	205500108 04 00 29	01-JUL-20	23-JUL-20	1,18,707
1806	SECRETRIAT	V	N	94	N	205500108 04 00 29	01-JUL-20	23-JUL-20	1,64,813
1807	SECRETRIAT	V	N	95	N	205500108 04 00 09	01-JUL-20	23-JUL-20	17,047
1808	SECRETRIAT	V	N	96	N	205500108 04 00 02	01-JUL-20	23-JUL-20	1,140
1809	SECRETRIAT	V	N	97	N	205500117 04 00 25	01-JUL-20	23-JUL-20	25,934
1810	SECRETRIAT	V	N	98	N	205500108 04 00 02	01-JUL-20	23-JUL-20	1,140
1811	SECRETRIAT	V	N	1	N	205500108 04 00 01	01-AUG-20	20-AUG-20	53,699
1812	SECRETRIAT	V	N	1	N	205500108 04 00 03	01-AUG-20	20-AUG-20	13,540
1813	SECRETRIAT	V	N	10	N	205500109 04 00 22	01-AUG-20	07-AUG-20	15,000
1814	SECRETRIAT	V	N	100	N	205500108 04 00 04	01-AUG-20	20-AUG-20	3,33,689
1815	SECRETRIAT	V	N	102	N	205500108 04 00 04	01-AUG-20	20-AUG-20	1,60,489
1816	SECRETRIAT	V	N	103	N	205500108 04 00 09	01-AUG-20	20-AUG-20	1,514
1817	SECRETRIAT	V	N	11	N	205500117 04 00 25	01-AUG-20	10-AUG-20	1,07,736
1818	SECRETRIAT	V	N	114	N	205500108 04 00 02	01-AUG-20	24-AUG-20	8,835
1819	SECRETRIAT	V	N	115	N	205500108 04 00 02	01-AUG-20	24-AUG-20	1,425
1820	SECRETRIAT	V	N	12	N	205500109 04 00 25	01-AUG-20	10-AUG-20	72,648
1821	SECRETRIAT	V	N	127	N	205500108 04 00 02	01-AUG-20	24-AUG-20	8,835
1822	SECRETRIAT	V	N	140	N	205500109 04 00 40	01-AUG-20	27-AUG-20	1,22,000
1823	SECRETRIAT	V	N	141	N	205500109 04 00 40	01-AUG-20	27-AUG-20	2,74,192
1824	SECRETRIAT	V	N	142	N	205500109 04 00 22	01-AUG-20	27-AUG-20	3,683
1825	SECRETRIAT	V	N	147	N	205500109 04 00 31	01-AUG-20	25-AUG-20	50,000
1826	SECRETRIAT	V	N	148	N	205500108 04 00 25	01-AUG-20	28-AUG-20	1,00,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1827	SECRETRIAT	V	N	149	N	205500108 04 00 25	01-AUG-20	28-AUG-20	1,00,000
1828	SECRETRIAT	V	N	151	N	205500108 04 00 04	01-AUG-20	26-AUG-20	7,71,980
1829	SECRETRIAT	V	N	152	N	205500109 04 00 04	01-AUG-20	28-AUG-20	8,625
1830	SECRETRIAT	V	N	153	N	205500109 04 00 04	01-AUG-20	28-AUG-20	42,079
1831	SECRETRIAT	V	N	154	N	205500117 04 00 02	01-AUG-20	28-AUG-20	7,980
1832	SECRETRIAT	V	N	155	N	205500109 04 00 40	01-AUG-20	28-AUG-20	1,87,000
1833	SECRETRIAT	V	N	156	N	205500109 04 00 29	01-AUG-20	28-AUG-20	16,241
1834	SECRETRIAT	V	N	157	N	205500109 04 00 29	01-AUG-20	28-AUG-20	99,779
1835	SECRETRIAT	V	N	158	N	205500109 04 00 29	01-AUG-20	28-AUG-20	22,755
1836	SECRETRIAT	V	N	159	N	205500109 04 00 40	01-AUG-20	28-AUG-20	8,850
1837	SECRETRIAT	V	N	160	N	205500109 04 00 25	01-AUG-20	28-AUG-20	277
1838	SECRETRIAT	V	N	161	N	205500117 04 00 25	01-AUG-20	28-AUG-20	51,868
1839	SECRETRIAT	V	N	2	N	205500108 04 00 01	01-AUG-20	20-AUG-20	1,61,992
1840	SECRETRIAT	V	N	2	N	205500108 04 00 03	01-AUG-20	20-AUG-20	48,402
1841	SECRETRIAT	V	N	21	N	205500108 04 00 25	01-AUG-20	10-AUG-20	36,420
1842	SECRETRIAT	V	N	22	N	205500108 04 00 44	01-AUG-20	10-AUG-20	19,030
1843	SECRETRIAT	V	N	23	N	205500113 09 00 42	01-AUG-20	10-AUG-20	23,115
1844	SECRETRIAT	V	N	24	N	205500113 09 00 42	01-AUG-20	10-AUG-20	8,170
1845	SECRETRIAT	V	N	25	N	205500113 09 00 42	01-AUG-20	10-AUG-20	24,992
1846	SECRETRIAT	V	N	26	N	205500113 09 00 42	01-AUG-20	10-AUG-20	43,723
1847	SECRETRIAT	V	N	27	N	205500108 04 00 27	01-AUG-20	10-AUG-20	5,500
1848	SECRETRIAT	V	N	28	N	205500108 04 00 29	01-AUG-20	10-AUG-20	33,963
1849	SECRETRIAT	V	N	29	N	205500108 04 00 29	01-AUG-20	11-AUG-20	4,367
1850	SECRETRIAT	V	N	30	N	205500108 04 00 29	01-AUG-20	11-AUG-20	88,951
1851	SECRETRIAT	V	N	31	N	205500108 04 00 29	01-AUG-20	11-AUG-20	82,502
1852	SECRETRIAT	V	N	32	N	205500108 04 00 29	01-AUG-20	11-AUG-20	3,789
1853	SECRETRIAT	V	N	34	N	205500108 04 00 29	01-AUG-20	11-AUG-20	21,202
1854	SECRETRIAT	V	N	37	N	205500108 04 00 29	01-AUG-20	11-AUG-20	2,997
1855	SECRETRIAT	V	N	52	N	205500108 04 00 25	01-AUG-20	14-AUG-20	8,897
1856	SECRETRIAT	V	N	53	N	205500108 04 00 25	01-AUG-20	14-AUG-20	21,885
1857	SECRETRIAT	V	N	54	N	205500108 04 00 25	01-AUG-20	14-AUG-20	55,420
1858	SECRETRIAT	V	N	68	N	205500108 04 00 08	01-AUG-20	14-AUG-20	14,14,020
1859	SECRETRIAT	V	N	69	N	205500108 04 00 04	01-AUG-20	18-AUG-20	8,46,284
1860	SECRETRIAT	V	N	70	N	205500108 04 00 04	01-AUG-20	18-AUG-20	1,89,944
1861	SECRETRIAT	V	N	71	N	205500108 04 00 08	01-AUG-20	14-AUG-20	8,33,754
1862	SECRETRIAT	V	N	72	N	205500108 04 00 08	01-AUG-20	14-AUG-20	2,02,964
1863	SECRETRIAT	V	N	92	N	205500109 04 00 09	01-AUG-20	24-AUG-20	1,05,232

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1864	SECRETRIAT	V	N	94	N	205500108 04 00 04	01-AUG-20	24-AUG-20	2,47,201
1865	SECRETRIAT	V	N	96	N	205500108 04 00 04	01-AUG-20	24-AUG-20	7,95,736
1866	SECRETRIAT	V	N	97	N	205500108 04 00 04	01-AUG-20	20-AUG-20	5,72,231
1867	SECRETRIAT	V	N	98	N	205500108 04 00 04	01-AUG-20	20-AUG-20	3,52,655
1868	SECRETRIAT	V	N	99	N	205500108 04 00 04	01-AUG-20	20-AUG-20	89,845
1869	SECRETRIAT	V	N	1	N	205500109 04 00 20	01-SEP-20	01-SEP-20	24,900
1870	SECRETRIAT	V	N	10	N	205500109 04 00 01	01-SEP-20	03-SEP-20	49,06,930
1871	SECRETRIAT	V	N	10	N	205500109 04 00 03	01-SEP-20	03-SEP-20	8,34,173
1872	SECRETRIAT	V	N	10	N	205500109 04 00 06	01-SEP-20	03-SEP-20	5,30,147
1873	SECRETRIAT	V	N	10	N	205500109 04 00 08	01-SEP-20	01-SEP-20	1,50,330
1874	SECRETRIAT	V	N	100	N	205500108 04 00 02	01-SEP-20	11-SEP-20	8,835
1875	SECRETRIAT	V	N	101	N	205500109 04 00 29	01-SEP-20	11-SEP-20	8,451
1876	SECRETRIAT	V	N	102	N	205500109 04 00 29	01-SEP-20	11-SEP-20	17,810
1877	SECRETRIAT	V	N	103	N	205500109 04 00 22	01-SEP-20	11-SEP-20	4,602
1878	SECRETRIAT	V	N	104	N	205500109 04 00 22	01-SEP-20	11-SEP-20	3,500
1879	SECRETRIAT	V	N	105	N	205500109 04 00 22	01-SEP-20	11-SEP-20	12,797
1880	SECRETRIAT	V	N	106	N	205500109 04 00 22	01-SEP-20	11-SEP-20	9,683
1881	SECRETRIAT	V	N	107	N	205500109 04 00 22	01-SEP-20	11-SEP-20	10,607
1882	SECRETRIAT	V	N	108	N	205500109 04 00 22	01-SEP-20	11-SEP-20	3,704
1883	SECRETRIAT	V	N	109	N	205500109 04 00 29	01-SEP-20	11-SEP-20	1,454
1884	SECRETRIAT	V	N	11	N	205500117 04 00 25	01-SEP-20	01-SEP-20	960
1885	SECRETRIAT	V	N	12	N	205500108 04 00 01	01-SEP-20	03-SEP-20	1,58,60,544
1886	SECRETRIAT	V	N	12	N	205500108 04 00 03	01-SEP-20	03-SEP-20	27,02,677
1887	SECRETRIAT	V	N	12	N	205500108 04 00 06	01-SEP-20	03-SEP-20	41,09,592
1888	SECRETRIAT	V	N	122	N	205500003 04 00 10	01-SEP-20	15-SEP-20	2,06,000
1889	SECRETRIAT	V	N	123	N	205500108 04 00 10	01-SEP-20	15-SEP-20	19,825
1890	SECRETRIAT	V	N	129	N	205500108 04 00 04	01-SEP-20	16-SEP-20	3,99,658
1891	SECRETRIAT	V	N	13	N	205500108 04 00 01	01-SEP-20	08-SEP-20	8,23,548
1892	SECRETRIAT	V	N	13	N	205500108 04 00 03	01-SEP-20	08-SEP-20	1,08,328
1893	SECRETRIAT	V	N	130	N	205500108 04 00 40	01-SEP-20	16-SEP-20	4,620
1894	SECRETRIAT	V	N	131	N	205500108 04 00 40	01-SEP-20	16-SEP-20	1,90,000
1895	SECRETRIAT	V	N	132	N	205500108 04 00 02	01-SEP-20	16-SEP-20	4,560
1896	SECRETRIAT	V	N	133	N	205500108 04 00 02	01-SEP-20	16-SEP-20	4,560
1897	SECRETRIAT	V	N	134	N	205500108 04 00 02	01-SEP-20	16-SEP-20	4,560
1898	SECRETRIAT	V	N	135	N	205500108 04 00 02	01-SEP-20	16-SEP-20	4,560
1899	SECRETRIAT	V	N	136	N	205500108 04 00 02	01-SEP-20	16-SEP-20	4,560
1900	SECRETRIAT	V	N	137	N	205500108 04 00 02	01-SEP-20	16-SEP-20	2,850

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1901	SECRETRIAT	V	N	138	N	205500108 04 00 44	01-SEP-20	16-SEP-20	1,404
1902	SECRETRIAT	V	N	139	N	205500108 04 00 44	01-SEP-20	16-SEP-20	22,820
1903	SECRETRIAT	V	N	140	N	205500108 04 00 04	01-SEP-20	16-SEP-20	3,62,879
1904	SECRETRIAT	V	N	141	N	205500108 04 00 04	01-SEP-20	16-SEP-20	2,98,608
1905	SECRETRIAT	V	N	143	N	205500117 04 00 02	01-SEP-20	16-SEP-20	7,980
1906	SECRETRIAT	V	N	160	N	205500108 04 00 43	01-SEP-20	18-SEP-20	49,450
1907	SECRETRIAT	V	N	161	N	205500108 04 00 08	01-SEP-20	18-SEP-20	1,10,322
1908	SECRETRIAT	V	N	166	N	205500109 04 00 20	01-SEP-20	18-SEP-20	20,975
1909	SECRETRIAT	V	N	167	N	205500109 04 00 20	01-SEP-20	18-SEP-20	24,900
1910	SECRETRIAT	V	N	168	N	205500108 04 00 40	01-SEP-20	18-SEP-20	6,725
1911	SECRETRIAT	V	N	169	N	205500108 04 00 44	01-SEP-20	18-SEP-20	1,96,381
1912	SECRETRIAT	V	N	170	N	205500108 04 00 04	01-SEP-20	18-SEP-20	1,64,511
1913	SECRETRIAT	V	N	171	N	205500108 04 00 04	01-SEP-20	18-SEP-20	3,55,680
1914	SECRETRIAT	V	N	172	N	205500108 04 00 04	01-SEP-20	18-SEP-20	3,63,415
1915	SECRETRIAT	V	N	183	N	205500108 04 00 29	01-SEP-20	29-SEP-20	1,07,936
1916	SECRETRIAT	V	N	184	N	205500108 04 00 02	01-SEP-20	29-SEP-20	5,130
1917	SECRETRIAT	V	N	185	N	205500108 04 00 02	01-SEP-20	29-SEP-20	5,130
1918	SECRETRIAT	V	N	186	N	205500108 04 00 04	01-SEP-20	29-SEP-20	6,82,543
1919	SECRETRIAT	V	N	187	N	205500108 04 00 04	01-SEP-20	29-SEP-20	4,26,585
1920	SECRETRIAT	V	N	188	N	205500108 04 00 04	01-SEP-20	29-SEP-20	4,11,317
1921	SECRETRIAT	V	N	189	N	205500108 04 00 29	01-SEP-20	29-SEP-20	21,543
1922	SECRETRIAT	V	N	191	N	205500108 04 00 04	01-SEP-20	30-SEP-20	3,150
1923	SECRETRIAT	V	N	2	N	205500109 04 00 29	01-SEP-20	01-SEP-20	6,250
1924	SECRETRIAT	V	N	24	N	205500117 04 00 25	01-SEP-20	01-SEP-20	277
1925	SECRETRIAT	V	N	3	N	205500109 04 00 04	01-SEP-20	01-SEP-20	74,300
1926	SECRETRIAT	V	N	31	N	205500109 04 00 01	01-SEP-20	30-SEP-20	48,63,530
1927	SECRETRIAT	V	N	31	N	205500109 04 00 03	01-SEP-20	30-SEP-20	8,26,795
1928	SECRETRIAT	V	N	31	N	205500109 04 00 06	01-SEP-20	30-SEP-20	5,16,070
1929	SECRETRIAT	V	N	32	N	205500108 04 00 01	01-SEP-20	30-SEP-20	1,58,03,404
1930	SECRETRIAT	V	N	32	N	205500108 04 00 03	01-SEP-20	30-SEP-20	26,89,893
1931	SECRETRIAT	V	N	32	N	205500108 04 00 06	01-SEP-20	30-SEP-20	40,83,132
1932	SECRETRIAT	V	N	39	N	205500108 04 00 04	01-SEP-20	08-SEP-20	4,99,279
1933	SECRETRIAT	V	N	40	N	205500108 04 00 20	01-SEP-20	08-SEP-20	8,730
1934	SECRETRIAT	V	N	41	N	205500108 04 00 20	01-SEP-20	08-SEP-20	74,400
1935	SECRETRIAT	V	N	42	N	205500108 04 00 44	01-SEP-20	08-SEP-20	24,000
1936	SECRETRIAT	V	N	43	N	205500108 04 00 10	01-SEP-20	08-SEP-20	20,060
1937	SECRETRIAT	V	N	44	N	205500108 04 00 20	01-SEP-20	08-SEP-20	2,47,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1938	SECRETRIAT	V	N	45	N	205500108 04 00 44	01-SEP-20	08-SEP-20	13,640
1939	SECRETRIAT	V	N	46	N	205500108 04 00 43	01-SEP-20	08-SEP-20	3,649
1940	SECRETRIAT	V	N	47	N	205500108 04 00 44	01-SEP-20	08-SEP-20	19,608
1941	SECRETRIAT	V	N	48	N	205500108 04 00 43	01-SEP-20	08-SEP-20	1,313
1942	SECRETRIAT	V	N	49	N	205500108 04 00 40	01-SEP-20	08-SEP-20	5,500
1943	SECRETRIAT	V	N	50	N	205500108 04 00 40	01-SEP-20	08-SEP-20	24,935
1944	SECRETRIAT	V	N	51	N	205500108 04 00 40	01-SEP-20	08-SEP-20	7,375
1945	SECRETRIAT	V	N	52	N	205500108 04 00 21	01-SEP-20	08-SEP-20	23,364
1946	SECRETRIAT	V	N	53	N	205500108 04 00 44	01-SEP-20	08-SEP-20	1,22,210
1947	SECRETRIAT	V	N	54	N	205500108 04 00 04	01-SEP-20	08-SEP-20	5,82,837
1948	SECRETRIAT	V	N	55	N	205500108 04 00 04	01-SEP-20	08-SEP-20	2,61,056
1949	SECRETRIAT	V	N	56	N	205500108 04 00 04	01-SEP-20	08-SEP-20	5,29,914
1950	SECRETRIAT	V	N	57	N	205500108 04 00 29	01-SEP-20	08-SEP-20	5,002
1951	SECRETRIAT	V	N	58	N	205500108 04 00 29	01-SEP-20	08-SEP-20	1,09,947
1952	SECRETRIAT	V	N	59	N	205500108 04 00 29	01-SEP-20	08-SEP-20	97,008
1953	SECRETRIAT	V	N	60	N	205500108 04 00 04	01-SEP-20	08-SEP-20	4,64,106
1954	SECRETRIAT	V	N	61	N	205500108 04 00 04	01-SEP-20	08-SEP-20	2,40,276
1955	SECRETRIAT	V	N	62	N	205500108 04 00 04	01-SEP-20	08-SEP-20	4,13,484
1956	SECRETRIAT	V	N	63	N	205500108 04 00 44	01-SEP-20	08-SEP-20	18,759
1957	SECRETRIAT	V	N	64	N	205500108 04 00 29	01-SEP-20	08-SEP-20	3,749
1958	SECRETRIAT	V	N	65	N	205500108 04 00 04	01-SEP-20	08-SEP-20	3,15,762
1959	SECRETRIAT	V	N	66	N	205500108 04 00 10	01-SEP-20	08-SEP-20	7,140
1960	SECRETRIAT	V	N	74	N	205500108 04 00 04	01-SEP-20	08-SEP-20	6,57,155
1961	SECRETRIAT	V	N	75	N	205500108 04 00 02	01-SEP-20	07-SEP-20	1,140
1962	SECRETRIAT	V	N	76	N	205500108 04 00 02	01-SEP-20	07-SEP-20	1,140
1963	SECRETRIAT	V	N	80	N	205500108 04 00 25	01-SEP-20	07-SEP-20	18,880
1964	SECRETRIAT	V	N	81	N	205500108 04 00 02	01-SEP-20	07-SEP-20	1,140
1965	SECRETRIAT	V	N	82	N	205500108 04 00 02	01-SEP-20	07-SEP-20	1,140
1966	SECRETRIAT	V	N	83	N	205500108 04 00 02	01-SEP-20	07-SEP-20	1,140
1967	SECRETRIAT	V	N	84	N	205500108 04 00 02	01-SEP-20	07-SEP-20	1,425
1968	SECRETRIAT	V	N	85	N	205500108 04 00 02	01-SEP-20	07-SEP-20	1,425
1969	SECRETRIAT	V	N	86	N	205500108 04 00 02	01-SEP-20	07-SEP-20	5,700
1970	SECRETRIAT	V	N	87	N	205500108 04 00 02	01-SEP-20	07-SEP-20	5,700
1971	SECRETRIAT	V	N	88	N	205500108 04 00 04	01-SEP-20	09-SEP-20	22,243
1972	SECRETRIAT	V	N	99	N	205500108 04 00 02	01-SEP-20	11-SEP-20	8,835

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1973	SECRETRIAT	V	N	124	N	205500001 13 00 22	01-JUL-20	17-JUL-20	10,000
1974	SECRETRIAT	V	N	179	N	205500001 13 00 29	01-JUL-20	30-JUL-20	31,684
1975	SECRETRIAT	V	N	180	N	205500001 13 00 25	01-JUL-20	30-JUL-20	7,257
1976	SECRETRIAT	V	N	181	N	205500001 13 00 23	01-JUL-20	30-JUL-20	61,878
1977	SECRETRIAT	V	N	182	N	205500001 13 00 22	01-JUL-20	30-JUL-20	3,460
1978	SECRETRIAT	V	N	183	N	205500001 13 00 23	01-JUL-20	30-JUL-20	61,878
1979	SECRETRIAT	V	N	184	N	205500001 13 00 25	01-JUL-20	31-JUL-20	6,085
1980	SECRETRIAT	V	N	2	N	205500001 13 00 01	01-JUL-20	03-JUL-20	8,63,400
1981	SECRETRIAT	V	N	2	N	205500001 13 00 03	01-JUL-20	03-JUL-20	1,47,992
1982	SECRETRIAT	V	N	2	N	205500001 13 00 06	01-JUL-20	03-JUL-20	59,668
1983	SECRETRIAT	V	N	20	N	205500001 13 00 01	01-JUL-20	31-JUL-20	8,82,607
1984	SECRETRIAT	V	N	20	N	205500001 13 00 03	01-JUL-20	31-JUL-20	1,50,042
1985	SECRETRIAT	V	N	20	N	205500001 13 00 06	01-JUL-20	31-JUL-20	68,751
1986	SECRETRIAT	V	N	3	N	205500001 13 00 01	01-JUL-20	04-JUL-20	49,900
1987	SECRETRIAT	V	N	31	N	205500001 13 00 08	01-JUL-20	10-JUL-20	40,639
1988	SECRETRIAT	V	N	32	N	205500001 13 00 08	01-JUL-20	10-JUL-20	78,198
1989	SECRETRIAT	V	N	83	N	205500001 13 00 29	01-JUL-20	17-JUL-20	32,298
1990	SECRETRIAT	V	N	112	N	205500001 13 00 22	01-AUG-20	24-AUG-20	1,200
1991	SECRETRIAT	V	N	113	N	205500001 13 00 25	01-AUG-20	24-AUG-20	3,797
1992	SECRETRIAT	V	N	13	N	205500001 13 00 08	01-AUG-20	10-AUG-20	78,198
1993	SECRETRIAT	V	N	51	N	205500001 13 00 09	01-AUG-20	14-AUG-20	4,570
1994	SECRETRIAT	V	N	66	N	205500001 13 00 04	01-AUG-20	20-AUG-20	3,350
1995	SECRETRIAT	V	N	9	N	205500001 13 00 29	01-AUG-20	10-AUG-20	33,372
1996	SECRETRIAT	V	N	93	N	205500001 13 00 20	01-AUG-20	24-AUG-20	23,545
1997	SECRETRIAT	V	N	125	N	205500001 13 00 29	01-SEP-20	16-SEP-20	36,747
1998	SECRETRIAT	V	N	13	N	205500001 13 00 08	01-SEP-20	05-SEP-20	50,450
1999	SECRETRIAT	V	N	14	N	205500001 13 00 08	01-SEP-20	05-SEP-20	33,028
2000	SECRETRIAT	V	N	15	N	205500001 13 00 25	01-SEP-20	05-SEP-20	4,545
2001	SECRETRIAT	V	N	175	N	205500001 13 00 25	01-SEP-20	23-SEP-20	2,973
2002	SECRETRIAT	V	N	178	N	205500001 13 00 23	01-SEP-20	25-SEP-20	61,878
2003	SECRETRIAT	V	N	179	N	205500001 13 00 25	01-SEP-20	25-SEP-20	4,835
2004	SECRETRIAT	V	N	180	N	205500001 13 00 25	01-SEP-20	25-SEP-20	642
2005	SECRETRIAT	V	N	182	N	205500001 13 00 23	01-SEP-20	28-SEP-20	61,878
2006	SECRETRIAT	V	N	34	N	205500001 13 00 01	01-SEP-20	30-SEP-20	43,461
2007	SECRETRIAT	V	N	4	N	205500001 13 00 01	01-SEP-20	03-SEP-20	9,26,700
2008	SECRETRIAT	V	N	4	N	205500001 13 00 03	01-SEP-20	03-SEP-20	1,49,056
2009	SECRETRIAT	V	N	4	N	205500001 13 00 06	01-SEP-20	03-SEP-20	63,295

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DDO- 12002519 ***DEPUTY SECRETARY (PUBLICATION) SENIOR PROSECUTION OFFICER H Q DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2010	SECRETRIAT	V	N	5	N	205500001 13 00 04	01-SEP-20	01-SEP-20	2,025
2011	SECRETRIAT	V	N	7	N	205500001 13 00 29	01-SEP-20	01-SEP-20	300
2012	SECRETRIAT	V	N	71	N	205500001 13 00 09	01-SEP-20	08-SEP-20	13,105
2013	SECRETRIAT	V	N	77	N	205500001 13 00 09	01-SEP-20	08-SEP-20	3,586
2014	SECRETRIAT	V	N	78	N	205500001 13 00 04	01-SEP-20	08-SEP-20	8,114
2015	SECRETRIAT	V	N	79	N	205500001 13 00 04	01-SEP-20	08-SEP-20	7,866
2016	SECRETRIAT	V	N	8	N	205500001 13 00 29	01-SEP-20	01-SEP-20	16,440

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2017	SECRETRIAT	V	N	10	N	205500001 03 00 08	01-JUL-20	07-JUL-20	55,722
2018	SECRETRIAT	V	N	11	N	205500001 14 00 02	01-JUL-20	07-JUL-20	7,125
2019	SECRETRIAT	V	N	119	N	205500116 03 00 40	01-JUL-20	24-JUL-20	76,700
2020	SECRETRIAT	V	N	12	N	205500116 03 00 08	01-JUL-20	07-JUL-20	1,07,380
2021	SECRETRIAT	V	N	120	N	205500116 03 00 25	01-JUL-20	24-JUL-20	1,887
2022	SECRETRIAT	V	N	121	N	205500001 03 00 25	01-JUL-20	24-JUL-20	7,903
2023	SECRETRIAT	V	N	122	N	205500001 03 00 25	01-JUL-20	24-JUL-20	19,709
2024	SECRETRIAT	V	N	123	N	205500101 05 00 31	01-JUL-20	06-JUL-20	75,000
2025	SECRETRIAT	V	N	125	N	205500104 04 00 31	01-JUL-20	06-JUL-20	55,000
2026	SECRETRIAT	V	N	126	N	205500109 03 00 31	01-JUL-20	06-JUL-20	3,95,000
2027	SECRETRIAT	V	N	127	N	205500104 03 00 31	01-JUL-20	06-JUL-20	55,000
2028	SECRETRIAT	V	N	128	N	205500101 03 00 31	01-JUL-20	06-JUL-20	50,000
2029	SECRETRIAT	V	N	129	N	205500001 03 00 31	01-JUL-20	06-JUL-20	4,00,000
2030	SECRETRIAT	V	N	130	N	205500108 04 00 31	01-JUL-20	06-JUL-20	50,000
2031	SECRETRIAT	V	N	142	N	205500116 03 00 40	01-JUL-20	28-JUL-20	16,992
2032	SECRETRIAT	V	N	143	N	205500001 03 00 26	01-JUL-20	28-JUL-20	59,400
2033	SECRETRIAT	V	N	15	N	205500001 03 00 02	01-JUL-20	09-JUL-20	7,410
2034	SECRETRIAT	V	N	153	N	205500001 03 00 08	01-JUL-20	29-JUL-20	32,919
2035	SECRETRIAT	V	N	154	N	205500116 03 00 08	01-JUL-20	29-JUL-20	1,43,614
2036	SECRETRIAT	V	N	16	N	205500001 03 00 02	01-JUL-20	09-JUL-20	7,410
2037	SECRETRIAT	V	N	162	N	205500001 03 00 26	01-JUL-20	24-JUL-20	50,740
2038	SECRETRIAT	V	N	163	N	205500001 03 00 26	01-JUL-20	24-JUL-20	4,11,831
2039	SECRETRIAT	V	N	164	N	205500001 03 00 26	01-JUL-20	24-JUL-20	2,39,835
2040	SECRETRIAT	V	N	17	N	205500001 03 00 02	01-JUL-20	09-JUL-20	7,410
2041	SECRETRIAT	V	N	170	N	205500001 03 00 25	01-JUL-20	23-JUL-20	1,884
2042	SECRETRIAT	V	N	171	N	205500001 03 00 22	01-JUL-20	23-JUL-20	19,795
2043	SECRETRIAT	V	N	172	N	205500001 03 00 29	01-JUL-20	23-JUL-20	16,534

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2044	SECRETRIAT	V	N	177	N	205500001 15 00 42	01-JUL-20	30-JUL-20	9,44,000
2045	SECRETRIAT	V	N	18	N	205500001 03 00 02	01-JUL-20	09-JUL-20	7,410
2046	SECRETRIAT	V	N	21	N	205500001 03 00 01	01-JUL-20	31-JUL-20	1,33,55,106
2047	SECRETRIAT	V	N	21	N	205500001 03 00 03	01-JUL-20	31-JUL-20	22,80,686
2048	SECRETRIAT	V	N	21	N	205500001 03 00 06	01-JUL-20	31-JUL-20	11,47,860
2049	SECRETRIAT	V	N	22	N	205500001 03 00 22	01-JUL-20	08-JUL-20	52,133
2050	SECRETRIAT	V	N	22	N	205500001 14 00 01	01-JUL-20	31-JUL-20	6,88,900
2051	SECRETRIAT	V	N	22	N	205500001 14 00 03	01-JUL-20	31-JUL-20	1,17,623
2052	SECRETRIAT	V	N	22	N	205500001 14 00 06	01-JUL-20	31-JUL-20	60,060
2053	SECRETRIAT	V	N	23	N	205500116 03 00 01	01-JUL-20	31-JUL-20	14,37,300
2054	SECRETRIAT	V	N	23	N	205500116 03 00 03	01-JUL-20	31-JUL-20	2,44,766
2055	SECRETRIAT	V	N	23	N	205500116 03 00 06	01-JUL-20	31-JUL-20	96,365
2056	SECRETRIAT	V	N	26	N	205500101 04 00 31	01-JUL-20	08-JUL-20	50,000
2057	SECRETRIAT	V	N	27	N	205500001 03 00 08	01-JUL-20	10-JUL-20	50,730
2058	SECRETRIAT	V	N	28	N	205500116 03 00 02	01-JUL-20	10-JUL-20	5,700
2059	SECRETRIAT	V	N	29	N	205500001 03 00 08	01-JUL-20	10-JUL-20	56,490
2060	SECRETRIAT	V	N	4	N	205500001 03 00 01	01-JUL-20	03-JUL-20	1,33,68,287
2061	SECRETRIAT	V	N	4	N	205500001 03 00 03	01-JUL-20	03-JUL-20	22,72,764
2062	SECRETRIAT	V	N	4	N	205500001 03 00 06	01-JUL-20	03-JUL-20	11,32,300
2063	SECRETRIAT	V	N	5	N	205500001 14 00 01	01-JUL-20	03-JUL-20	6,80,700
2064	SECRETRIAT	V	N	5	N	205500001 14 00 03	01-JUL-20	03-JUL-20	1,15,719
2065	SECRETRIAT	V	N	5	N	205500001 14 00 06	01-JUL-20	03-JUL-20	60,060
2066	SECRETRIAT	V	N	6	N	205500116 03 00 01	01-JUL-20	03-JUL-20	14,14,200
2067	SECRETRIAT	V	N	6	N	205500116 03 00 03	01-JUL-20	03-JUL-20	2,40,414
2068	SECRETRIAT	V	N	6	N	205500116 03 00 06	01-JUL-20	03-JUL-20	96,365
2069	SECRETRIAT	V	N	66	N	205500001 03 00 29	01-JUL-20	17-JUL-20	3,22,826
2070	SECRETRIAT	V	N	67	N	205500001 03 00 29	01-JUL-20	17-JUL-20	16,539
2071	SECRETRIAT	V	N	68	N	205500001 03 00 29	01-JUL-20	17-JUL-20	34,291
2072	SECRETRIAT	V	N	70	N	205500116 03 00 29	01-JUL-20	17-JUL-20	11,391
2073	SECRETRIAT	V	N	80	N	205500001 15 00 42	01-JUL-20	14-JUL-20	9,44,000
2074	SECRETRIAT	V	N	88	N	205500001 03 00 25	01-JUL-20	23-JUL-20	15,693
2075	SECRETRIAT	V	N	89	N	205500001 03 00 25	01-JUL-20	23-JUL-20	1,06,236
2076	SECRETRIAT	V	N	9	N	205500001 03 00 25	01-JUL-20	07-JUL-20	62,415
2077	SECRETRIAT	V	N	90	N	205500001 03 00 25	01-JUL-20	23-JUL-20	3,291
2078	SECRETRIAT	V	N	99	N	205500001 03 00 42	01-JUL-20	23-JUL-20	35,850
2079	SECRETRIAT	V	N	104	N	205500113 05 00 42	01-AUG-20	24-AUG-20	24,900
2080	SECRETRIAT	V	N	105	N	205500001 03 00 20	01-AUG-20	24-AUG-20	23,187

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2081	SECRETRIAT	V	N	106	N	205500001 03 00 20	01-AUG-20	24-AUG-20	55,689
2082	SECRETRIAT	V	N	107	N	205500001 03 00 20	01-AUG-20	24-AUG-20	1,48,771
2083	SECRETRIAT	V	N	108	N	205500001 03 00 20	01-AUG-20	24-AUG-20	36,842
2084	SECRETRIAT	V	N	109	N	205500001 03 00 20	01-AUG-20	24-AUG-20	24,700
2085	SECRETRIAT	V	N	110	N	205500108 03 00 42	01-AUG-20	24-AUG-20	25,00,000
2086	SECRETRIAT	V	N	111	N	205500001 03 00 20	01-AUG-20	24-AUG-20	1,03,550
2087	SECRETRIAT	V	N	122	N	205500001 03 00 25	01-AUG-20	24-AUG-20	7,477
2088	SECRETRIAT	V	N	123	N	205500001 03 00 08	01-AUG-20	24-AUG-20	15,986
2089	SECRETRIAT	V	N	124	N	205500001 03 00 25	01-AUG-20	24-AUG-20	55,626
2090	SECRETRIAT	V	N	125	N	205500001 14 00 27	01-AUG-20	24-AUG-20	69,87,318
2091	SECRETRIAT	V	N	126	N	205500001 03 00 25	01-AUG-20	24-AUG-20	1,27,731
2092	SECRETRIAT	V	N	128	N	205500116 03 00 02	01-AUG-20	24-AUG-20	5,130
2093	SECRETRIAT	V	N	129	N	205500116 03 00 25	01-AUG-20	24-AUG-20	1,20,030
2094	SECRETRIAT	V	N	130	N	205500116 03 00 43	01-AUG-20	25-AUG-20	78,442
2095	SECRETRIAT	V	N	131	N	205500116 03 00 43	01-AUG-20	25-AUG-20	3,586
2096	SECRETRIAT	V	N	132	N	205500116 03 00 43	01-AUG-20	25-AUG-20	40,821
2097	SECRETRIAT	V	N	133	N	205500116 03 00 43	01-AUG-20	25-AUG-20	14,668
2098	SECRETRIAT	V	N	134	N	205500116 03 00 40	01-AUG-20	25-AUG-20	33,813
2099	SECRETRIAT	V	N	135	N	205500116 03 00 22	01-AUG-20	25-AUG-20	15,906
2100	SECRETRIAT	V	N	136	N	205500116 03 00 29	01-AUG-20	25-AUG-20	6,373
2101	SECRETRIAT	V	N	137	N	205500116 03 00 22	01-AUG-20	25-AUG-20	17,931
2102	SECRETRIAT	V	N	138	N	205500116 03 00 21	01-AUG-20	25-AUG-20	25,800
2103	SECRETRIAT	V	N	139	N	205500116 03 00 21	01-AUG-20	25-AUG-20	12,272
2104	SECRETRIAT	V	N	146	N	205500001 03 00 25	01-AUG-20	27-AUG-20	5,023
2105	SECRETRIAT	V	N	162	N	205500116 03 00 25	01-AUG-20	28-AUG-20	5,945
2106	SECRETRIAT	V	N	163	N	205500116 03 00 25	01-AUG-20	28-AUG-20	7,119
2107	SECRETRIAT	V	N	164	N	205500001 03 00 27	01-AUG-20	28-AUG-20	3,66,968
2108	SECRETRIAT	V	N	18	N	205500116 03 00 08	01-AUG-20	11-AUG-20	48,269
2109	SECRETRIAT	V	N	19	N	205500001 03 00 25	01-AUG-20	11-AUG-20	1,25,552
2110	SECRETRIAT	V	N	20	N	205500116 03 00 02	01-AUG-20	11-AUG-20	2,850
2111	SECRETRIAT	V	N	33	N	205500001 14 00 02	01-AUG-20	10-AUG-20	7,410
2112	SECRETRIAT	V	N	35	N	205500001 03 00 02	01-AUG-20	10-AUG-20	7,695
2113	SECRETRIAT	V	N	36	N	205500001 03 00 02	01-AUG-20	10-AUG-20	7,695
2114	SECRETRIAT	V	N	38	N	205500001 03 00 02	01-AUG-20	11-AUG-20	7,695
2115	SECRETRIAT	V	N	39	N	205500001 03 00 02	01-AUG-20	11-AUG-20	7,695
2116	SECRETRIAT	V	N	42	N	205500001 03 00 42	01-AUG-20	13-AUG-20	18,500
2117	SECRETRIAT	V	N	55	N	205500116 03 00 08	01-AUG-20	19-AUG-20	63,354

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2118	SECRETRIAT	V	N	56	N	205500001 03 00 22	01-AUG-20	19-AUG-20	13,890
2119	SECRETRIAT	V	N	57	N	205500001 03 00 09	01-AUG-20	19-AUG-20	2,40,322
2120	SECRETRIAT	V	N	58	N	205500001 03 00 09	01-AUG-20	19-AUG-20	1,80,702
2121	SECRETRIAT	V	N	59	N	205500001 03 00 09	01-AUG-20	19-AUG-20	3,43,187
2122	SECRETRIAT	V	N	60	N	205500001 03 00 09	01-AUG-20	19-AUG-20	1,29,733
2123	SECRETRIAT	V	N	61	N	205500001 03 00 09	01-AUG-20	19-AUG-20	4,20,726
2124	SECRETRIAT	V	N	62	N	205500001 03 00 09	01-AUG-20	19-AUG-20	2,07,205
2125	SECRETRIAT	V	N	63	N	205500001 03 00 25	01-AUG-20	19-AUG-20	19,883
2126	SECRETRIAT	V	N	64	N	205500001 03 00 25	01-AUG-20	19-AUG-20	17,350
2127	SECRETRIAT	V	N	65	N	205500001 15 00 42	01-AUG-20	24-AUG-20	15,29,067
2128	SECRETRIAT	V	N	67	N	205500116 03 00 25	01-AUG-20	18-AUG-20	3,875
2129	SECRETRIAT	V	N	7	N	205500109 16 00 20	01-AUG-20	10-AUG-20	8,150
2130	SECRETRIAT	V	N	73	N	205500001 03 00 08	01-AUG-20	14-AUG-20	35,402
2131	SECRETRIAT	V	N	75	N	205500001 03 00 29	01-AUG-20	24-AUG-20	20,054
2132	SECRETRIAT	V	N	76	N	205500001 03 00 29	01-AUG-20	24-AUG-20	3,73,402
2133	SECRETRIAT	V	N	77	N	205500001 03 00 29	01-AUG-20	24-AUG-20	23,373
2134	SECRETRIAT	V	N	78	N	205500001 03 00 29	01-AUG-20	24-AUG-20	47,722
2135	SECRETRIAT	V	N	79	N	205500001 03 00 22	01-AUG-20	24-AUG-20	40,656
2136	SECRETRIAT	V	N	8	N	205500109 16 00 20	01-AUG-20	10-AUG-20	96,731
2137	SECRETRIAT	V	N	80	N	205500001 03 00 22	01-AUG-20	24-AUG-20	20,097
2138	SECRETRIAT	V	N	81	N	205500001 03 00 22	01-AUG-20	24-AUG-20	39,900
2139	SECRETRIAT	V	N	82	N	205500001 03 00 22	01-AUG-20	24-AUG-20	31,414
2140	SECRETRIAT	V	N	83	N	205500001 03 00 22	01-AUG-20	24-AUG-20	28,847
2141	SECRETRIAT	V	N	84	N	205500001 03 00 22	01-AUG-20	24-AUG-20	21,950
2142	SECRETRIAT	V	N	95	N	205500001 03 00 09	01-AUG-20	20-AUG-20	1,68,651
2143	SECRETRIAT	V	N	1	N	205500001 03 00 06	01-SEP-20	01-SEP-20	54,000
2144	SECRETRIAT	V	N	113	N	205500001 03 00 09	01-SEP-20	14-SEP-20	98,592
2145	SECRETRIAT	V	N	12	N	205500001 03 00 02	01-SEP-20	05-SEP-20	7,410
2146	SECRETRIAT	V	N	14	N	205500116 03 00 01	01-SEP-20	24-SEP-20	26,735
2147	SECRETRIAT	V	N	14	N	205500116 03 00 03	01-SEP-20	24-SEP-20	4,545
2148	SECRETRIAT	V	N	14	N	205500116 03 00 06	01-SEP-20	24-SEP-20	3,017
2149	SECRETRIAT	V	N	152	N	205500001 03 00 25	01-SEP-20	18-SEP-20	16,496
2150	SECRETRIAT	V	N	154	N	205500116 03 00 08	01-SEP-20	18-SEP-20	1,18,080
2151	SECRETRIAT	V	N	155	N	205500116 03 00 25	01-SEP-20	18-SEP-20	1,887
2152	SECRETRIAT	V	N	156	N	205500116 03 00 25	01-SEP-20	18-SEP-20	3,340
2153	SECRETRIAT	V	N	157	N	205500001 03 00 25	01-SEP-20	18-SEP-20	23,104
2154	SECRETRIAT	V	N	158	N	205500001 03 00 25	01-SEP-20	18-SEP-20	7,605

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2155	SECRETRIAT	V	N	159	N	205500001 03 00 25	01-SEP-20	18-SEP-20	6,072
2156	SECRETRIAT	V	N	16	N	205500001 14 00 02	01-SEP-20	05-SEP-20	5,985
2157	SECRETRIAT	V	N	162	N	205500001 03 00 29	01-SEP-20	18-SEP-20	3,76,457
2158	SECRETRIAT	V	N	163	N	205500001 03 00 04	01-SEP-20	18-SEP-20	19,980
2159	SECRETRIAT	V	N	164	N	205500001 03 00 04	01-SEP-20	18-SEP-20	36,285
2160	SECRETRIAT	V	N	165	N	205500116 03 00 29	01-SEP-20	18-SEP-20	34,554
2161	SECRETRIAT	V	N	17	N	205500001 03 00 02	01-SEP-20	05-SEP-20	7,410
2162	SECRETRIAT	V	N	173	N	205500001 03 00 09	01-SEP-20	21-SEP-20	2,10,830
2163	SECRETRIAT	V	N	174	N	205500001 15 00 42	01-SEP-20	21-SEP-20	9,44,000
2164	SECRETRIAT	V	N	176	N	205500116 03 00 25	01-SEP-20	25-SEP-20	31,366
2165	SECRETRIAT	V	N	177	N	205500001 03 00 25	01-SEP-20	25-SEP-20	1,15,600
2166	SECRETRIAT	V	N	18	N	205500001 03 00 02	01-SEP-20	05-SEP-20	7,410
2167	SECRETRIAT	V	N	181	N	205500113 05 00 42	01-SEP-20	25-SEP-20	16,000
2168	SECRETRIAT	V	N	19	N	205500001 03 00 02	01-SEP-20	05-SEP-20	7,410
2169	SECRETRIAT	V	N	190	N	205500001 03 00 24	01-SEP-20	29-SEP-20	18,746
2170	SECRETRIAT	V	N	2	N	205500001 03 00 06	01-SEP-20	01-SEP-20	27,000
2171	SECRETRIAT	V	N	23	N	205500001 03 00 25	01-SEP-20	01-SEP-20	29,847
2172	SECRETRIAT	V	N	26	N	205500116 03 00 08	01-SEP-20	08-SEP-20	67,593
2173	SECRETRIAT	V	N	27	N	205500001 03 00 01	01-SEP-20	30-SEP-20	1,32,67,367
2174	SECRETRIAT	V	N	27	N	205500001 03 00 03	01-SEP-20	30-SEP-20	22,55,696
2175	SECRETRIAT	V	N	27	N	205500001 03 00 06	01-SEP-20	30-SEP-20	11,02,215
2176	SECRETRIAT	V	N	27	N	205500001 03 00 22	01-SEP-20	08-SEP-20	24,400
2177	SECRETRIAT	V	N	28	N	205500001 03 00 22	01-SEP-20	08-SEP-20	14,160
2178	SECRETRIAT	V	N	28	N	205500116 03 00 01	01-SEP-20	30-SEP-20	14,39,800
2179	SECRETRIAT	V	N	28	N	205500116 03 00 03	01-SEP-20	30-SEP-20	2,44,766
2180	SECRETRIAT	V	N	28	N	205500116 03 00 06	01-SEP-20	30-SEP-20	96,365
2181	SECRETRIAT	V	N	29	N	205500001 03 00 22	01-SEP-20	08-SEP-20	13,500
2182	SECRETRIAT	V	N	3	N	205500001 03 00 06	01-SEP-20	01-SEP-20	54,000
2183	SECRETRIAT	V	N	30	N	205500001 03 00 22	01-SEP-20	08-SEP-20	9,983
2184	SECRETRIAT	V	N	31	N	205500001 03 00 22	01-SEP-20	08-SEP-20	27,348
2185	SECRETRIAT	V	N	32	N	205500001 03 00 22	01-SEP-20	08-SEP-20	15,547
2186	SECRETRIAT	V	N	33	N	205500001 14 00 01	01-SEP-20	30-SEP-20	6,83,740
2187	SECRETRIAT	V	N	33	N	205500001 14 00 03	01-SEP-20	30-SEP-20	1,17,436
2188	SECRETRIAT	V	N	33	N	205500001 14 00 06	01-SEP-20	30-SEP-20	54,110
2189	SECRETRIAT	V	N	33	N	205500116 03 00 43	01-SEP-20	08-SEP-20	68,022
2190	SECRETRIAT	V	N	34	N	205500116 03 00 40	01-SEP-20	08-SEP-20	1,18,500
2191	SECRETRIAT	V	N	35	N	205500116 03 00 40	01-SEP-20	08-SEP-20	69,738

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DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2192	SECRETRIAT	V	N	36	N	205500116 03 00 20	01-SEP-20	08-SEP-20	7,070
2193	SECRETRIAT	V	N	37	N	205500116 03 00 20	01-SEP-20	08-SEP-20	9,499
2194	SECRETRIAT	V	N	38	N	205500116 03 00 02	01-SEP-20	08-SEP-20	5,415
2195	SECRETRIAT	V	N	4	N	205500001 03 00 40	01-SEP-20	01-SEP-20	1,09,598
2196	SECRETRIAT	V	N	5	N	205500001 03 00 01	01-SEP-20	03-SEP-20	1,34,79,963
2197	SECRETRIAT	V	N	5	N	205500001 03 00 03	01-SEP-20	03-SEP-20	22,91,736
2198	SECRETRIAT	V	N	5	N	205500001 03 00 06	01-SEP-20	03-SEP-20	11,32,530
2199	SECRETRIAT	V	N	6	N	205500001 11 00 09	01-SEP-20	01-SEP-20	1,100
2200	SECRETRIAT	V	N	6	N	205500001 14 00 01	01-SEP-20	03-SEP-20	6,88,900
2201	SECRETRIAT	V	N	6	N	205500001 14 00 03	01-SEP-20	03-SEP-20	1,17,623
2202	SECRETRIAT	V	N	6	N	205500001 14 00 06	01-SEP-20	03-SEP-20	59,860
2203	SECRETRIAT	V	N	7	N	205500116 03 00 01	01-SEP-20	03-SEP-20	14,37,386
2204	SECRETRIAT	V	N	7	N	205500116 03 00 03	01-SEP-20	03-SEP-20	2,44,766
2205	SECRETRIAT	V	N	7	N	205500116 03 00 06	01-SEP-20	03-SEP-20	96,365
2206	SECRETRIAT	V	N	72	N	205500001 03 00 42	01-SEP-20	08-SEP-20	7,650
2207	SECRETRIAT	V	N	73	N	205500001 03 00 42	01-SEP-20	08-SEP-20	34,381
2208	SECRETRIAT	V	N	89	N	205500109 16 00 21	01-SEP-20	07-SEP-20	19,588
2209	SECRETRIAT	V	N	9	N	205500001 03 00 25	01-SEP-20	01-SEP-20	1,30,227
2210	SECRETRIAT	V	N	90	N	205500003 04 00 26	01-SEP-20	07-SEP-20	24,902
2211	SECRETRIAT	V	N	91	N	205500109 16 00 20	01-SEP-20	07-SEP-20	62,657
2212	SECRETRIAT	V	N	92	N	205500109 05 00 26	01-SEP-20	07-SEP-20	24,900
2213	SECRETRIAT	V	N	93	N	205500116 03 00 08	01-SEP-20	01-SEP-20	1,10,604
2214	SECRETRIAT	V	N	94	N	205500109 03 00 42	01-SEP-20	07-SEP-20	22,50,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2215	SECRETRIAT	V	N	102	N	205500104 05 00 25	01-JUL-20	23-JUL-20	8,670
2216	SECRETRIAT	V	N	103	N	205500104 05 00 20	01-JUL-20	23-JUL-20	11,392
2217	SECRETRIAT	V	N	104	N	205500104 05 00 25	01-JUL-20	23-JUL-20	1,200
2218	SECRETRIAT	V	N	105	N	205500104 05 00 30	01-JUL-20	23-JUL-20	6,440
2219	SECRETRIAT	V	N	106	N	205500104 05 00 40	01-JUL-20	23-JUL-20	3,800
2220	SECRETRIAT	V	N	107	N	205500104 05 00 40	01-JUL-20	23-JUL-20	27,000
2221	SECRETRIAT	V	N	108	N	205500104 05 00 40	01-JUL-20	23-JUL-20	66,200
2222	SECRETRIAT	V	N	109	N	205500104 05 00 40	01-JUL-20	23-JUL-20	47,926
2223	SECRETRIAT	V	N	110	N	205500104 05 00 22	01-JUL-20	23-JUL-20	24,900
2224	SECRETRIAT	V	N	111	N	205500113 09 00 42	01-JUL-20	23-JUL-20	14,160
2225	SECRETRIAT	V	N	112	N	205500113 09 00 42	01-JUL-20	23-JUL-20	34,095

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2226	SECRETRIAT	V	N	113	N	205500113 09 00 42	01-JUL-20	23-JUL-20	15,547
2227	SECRETRIAT	V	N	114	N	205500104 05 00 20	01-JUL-20	23-JUL-20	9,100
2228	SECRETRIAT	V	N	115	N	205500104 05 00 20	01-JUL-20	23-JUL-20	8,944
2229	SECRETRIAT	V	N	116	N	205500104 05 00 29	01-JUL-20	23-JUL-20	73,844
2230	SECRETRIAT	V	N	117	N	205500104 05 00 29	01-JUL-20	23-JUL-20	16,829
2231	SECRETRIAT	V	N	118	N	205500104 05 00 29	01-JUL-20	23-JUL-20	1,622
2232	SECRETRIAT	V	N	13	N	205500104 05 00 31	01-JUL-20	07-JUL-20	1,00,000
2233	SECRETRIAT	V	N	131	N	205500104 05 00 25	01-JUL-20	24-JUL-20	1,780
2234	SECRETRIAT	V	N	133	N	205500104 05 00 25	01-JUL-20	24-JUL-20	4,846
2235	SECRETRIAT	V	N	134	N	205500109 03 00 25	01-JUL-20	24-JUL-20	17,086
2236	SECRETRIAT	V	N	135	N	205500104 05 00 25	01-JUL-20	24-JUL-20	28,553
2237	SECRETRIAT	V	N	155	N	205500104 05 00 25	01-JUL-20	28-JUL-20	292
2238	SECRETRIAT	V	N	156	N	205500104 05 00 09	01-JUL-20	28-JUL-20	3,011
2239	SECRETRIAT	V	N	157	N	205500104 05 00 25	01-JUL-20	28-JUL-20	266
2240	SECRETRIAT	V	N	24	N	205500109 03 00 01	01-JUL-20	31-JUL-20	12,73,900
2241	SECRETRIAT	V	N	24	N	205500109 03 00 03	01-JUL-20	31-JUL-20	2,17,243
2242	SECRETRIAT	V	N	24	N	205500109 03 00 06	01-JUL-20	31-JUL-20	1,69,450
2243	SECRETRIAT	V	N	25	N	205500104 05 00 01	01-JUL-20	31-JUL-20	20,00,400
2244	SECRETRIAT	V	N	25	N	205500104 05 00 03	01-JUL-20	31-JUL-20	3,40,068
2245	SECRETRIAT	V	N	25	N	205500104 05 00 06	01-JUL-20	31-JUL-20	3,37,648
2246	SECRETRIAT	V	N	25	N	205500104 05 00 22	01-JUL-20	08-JUL-20	97,350
2247	SECRETRIAT	V	N	7	N	205500109 03 00 01	01-JUL-20	03-JUL-20	12,54,100
2248	SECRETRIAT	V	N	7	N	205500109 03 00 03	01-JUL-20	03-JUL-20	2,13,197
2249	SECRETRIAT	V	N	7	N	205500109 03 00 06	01-JUL-20	03-JUL-20	1,69,450
2250	SECRETRIAT	V	N	8	N	205500104 05 00 01	01-JUL-20	03-JUL-20	20,76,300
2251	SECRETRIAT	V	N	8	N	205500104 05 00 03	01-JUL-20	03-JUL-20	3,52,971
2252	SECRETRIAT	V	N	8	N	205500104 05 00 06	01-JUL-20	03-JUL-20	3,64,571
2253	SECRETRIAT	V	N	81	N	205500109 03 00 08	01-JUL-20	15-JUL-20	37,521
2254	SECRETRIAT	V	N	82	N	205500104 05 00 02	01-JUL-20	15-JUL-20	15,105
2255	SECRETRIAT	V	N	84	N	205500109 03 00 20	01-JUL-20	17-JUL-20	944
2256	SECRETRIAT	V	N	85	N	205500109 03 00 25	01-JUL-20	17-JUL-20	1,887
2257	SECRETRIAT	V	N	101	N	205500109 03 00 04	01-AUG-20	20-AUG-20	1,49,858
2258	SECRETRIAT	V	N	116	N	205500104 05 00 25	01-AUG-20	24-AUG-20	11,017
2259	SECRETRIAT	V	N	117	N	205500109 03 00 25	01-AUG-20	24-AUG-20	1,887
2260	SECRETRIAT	V	N	118	N	205500104 05 00 25	01-AUG-20	24-AUG-20	20,751
2261	SECRETRIAT	V	N	119	N	205500104 05 00 25	01-AUG-20	24-AUG-20	4,969
2262	SECRETRIAT	V	N	120	N	205500104 05 00 02	01-AUG-20	24-AUG-20	21,660

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2263	SECRETRIAT	V	N	121	N	205500109 03 00 08	01-AUG-20	24-AUG-20	35,610
2264	SECRETRIAT	V	N	143	N	205500104 05 00 04	01-AUG-20	27-AUG-20	7,050
2265	SECRETRIAT	V	N	144	N	205500109 03 00 25	01-AUG-20	27-AUG-20	1,758
2266	SECRETRIAT	V	N	145	N	205500109 03 00 25	01-AUG-20	27-AUG-20	12,972
2267	SECRETRIAT	V	N	40	N	205500109 03 00 08	01-AUG-20	13-AUG-20	29,351
2268	SECRETRIAT	V	N	41	N	205500109 03 00 27	01-AUG-20	13-AUG-20	3,540
2269	SECRETRIAT	V	N	43	N	205500104 05 00 09	01-AUG-20	13-AUG-20	7,099
2270	SECRETRIAT	V	N	74	N	205500104 05 00 09	01-AUG-20	17-AUG-20	3,183
2271	SECRETRIAT	V	N	85	N	205500104 05 00 20	01-AUG-20	24-AUG-20	4,944
2272	SECRETRIAT	V	N	86	N	205500104 05 00 20	01-AUG-20	24-AUG-20	1,239
2273	SECRETRIAT	V	N	87	N	205500104 05 00 22	01-AUG-20	24-AUG-20	2,912
2274	SECRETRIAT	V	N	88	N	205500104 05 00 20	01-AUG-20	24-AUG-20	1,250
2275	SECRETRIAT	V	N	89	N	205500104 05 00 29	01-AUG-20	24-AUG-20	27,778
2276	SECRETRIAT	V	N	90	N	205500104 05 00 29	01-AUG-20	24-AUG-20	62,430
2277	SECRETRIAT	V	N	91	N	205500104 05 00 22	01-AUG-20	24-AUG-20	13,221
2278	SECRETRIAT	V	N	126	N	205500104 05 00 25	01-SEP-20	16-SEP-20	9,057
2279	SECRETRIAT	V	N	127	N	205500104 05 00 25	01-SEP-20	16-SEP-20	4,844
2280	SECRETRIAT	V	N	142	N	205500104 05 00 29	01-SEP-20	16-SEP-20	5,198
2281	SECRETRIAT	V	N	144	N	205500104 05 00 29	01-SEP-20	16-SEP-20	60,003
2282	SECRETRIAT	V	N	145	N	205500109 03 00 25	01-SEP-20	16-SEP-20	14,463
2283	SECRETRIAT	V	N	146	N	205500104 05 00 02	01-SEP-20	16-SEP-20	16,530
2284	SECRETRIAT	V	N	147	N	205500104 05 00 25	01-SEP-20	16-SEP-20	25,694
2285	SECRETRIAT	V	N	148	N	205500104 05 00 25	01-SEP-20	16-SEP-20	299
2286	SECRETRIAT	V	N	149	N	205500104 05 00 22	01-SEP-20	16-SEP-20	2,500
2287	SECRETRIAT	V	N	150	N	205500109 03 00 08	01-SEP-20	16-SEP-20	46,039
2288	SECRETRIAT	V	N	151	N	205500109 03 00 04	01-SEP-20	16-SEP-20	25,770
2289	SECRETRIAT	V	N	192	N	205500104 05 00 25	01-SEP-20	28-SEP-20	1,409
2290	SECRETRIAT	V	N	193	N	205500109 03 00 22	01-SEP-20	28-SEP-20	16,794
2291	SECRETRIAT	V	N	194	N	205500104 05 00 20	01-SEP-20	28-SEP-20	10,835
2292	SECRETRIAT	V	N	195	N	205500104 05 00 29	01-SEP-20	28-SEP-20	5,993
2293	SECRETRIAT	V	N	196	N	205500104 05 00 20	01-SEP-20	28-SEP-20	1,888
2294	SECRETRIAT	V	N	197	N	205500109 03 00 20	01-SEP-20	28-SEP-20	1,416
2295	SECRETRIAT	V	N	25	N	205500104 05 00 09	01-SEP-20	04-SEP-20	1,905
2296	SECRETRIAT	V	N	29	N	205500109 03 00 01	01-SEP-20	30-SEP-20	12,73,900
2297	SECRETRIAT	V	N	29	N	205500109 03 00 03	01-SEP-20	30-SEP-20	2,17,243
2298	SECRETRIAT	V	N	29	N	205500109 03 00 06	01-SEP-20	30-SEP-20	1,68,250
2299	SECRETRIAT	V	N	30	N	205500104 05 00 01	01-SEP-20	30-SEP-20	20,00,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2300	SECRETRIAT	V	N	30	N	205500104 05 00 03	01-SEP-20	30-SEP-20	3,40,068
2301	SECRETRIAT	V	N	30	N	205500104 05 00 06	01-SEP-20	30-SEP-20	3,37,648
2302	SECRETRIAT	V	N	67	N	205500104 05 00 22	01-SEP-20	08-SEP-20	2,470
2303	SECRETRIAT	V	N	68	N	205500104 05 00 22	01-SEP-20	08-SEP-20	1,225
2304	SECRETRIAT	V	N	69	N	205500104 05 00 22	01-SEP-20	08-SEP-20	2,966
2305	SECRETRIAT	V	N	70	N	205500104 05 00 22	01-SEP-20	08-SEP-20	4,200
2306	SECRETRIAT	V	N	8	N	205500109 03 00 01	01-SEP-20	03-SEP-20	12,73,900
2307	SECRETRIAT	V	N	8	N	205500109 03 00 03	01-SEP-20	03-SEP-20	2,17,243
2308	SECRETRIAT	V	N	8	N	205500109 03 00 06	01-SEP-20	03-SEP-20	1,69,450
2309	SECRETRIAT	V	N	9	N	205500104 05 00 01	01-SEP-20	03-SEP-20	20,00,400
2310	SECRETRIAT	V	N	9	N	205500104 05 00 03	01-SEP-20	03-SEP-20	3,40,068
2311	SECRETRIAT	V	N	9	N	205500104 05 00 06	01-SEP-20	03-SEP-20	3,37,648
2312	SECRETRIAT	V	N	96	N	205500109 03 00 25	01-SEP-20	07-SEP-20	1,329
2313	SECRETRIAT	V	N	97	N	205500104 05 00 02	01-SEP-20	07-SEP-20	5,130

DDO- 12002557 ***SECRETARY REGISTRAR POLICE COMPLAINT AUTHORITY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2314	SECRETRIAT	V	N	1	N	205500001 06 00 01	01-JUL-20	03-JUL-20	2,05,400
2315	SECRETRIAT	V	N	1	N	205500001 06 00 03	01-JUL-20	03-JUL-20	52,853
2316	SECRETRIAT	V	N	1	N	205500001 06 00 06	01-JUL-20	03-JUL-20	1,02,277
2317	SECRETRIAT	V	N	1	N	205500001 06 00 22	01-JUL-20	04-JUL-20	2,650
2318	SECRETRIAT	V	N	136	N	205500001 06 00 22	01-JUL-20	28-JUL-20	599
2319	SECRETRIAT	V	N	137	N	205500001 06 00 22	01-JUL-20	28-JUL-20	22,197
2320	SECRETRIAT	V	N	138	N	205500001 06 00 22	01-JUL-20	28-JUL-20	15,250
2321	SECRETRIAT	V	N	139	N	205500001 06 00 22	01-JUL-20	28-JUL-20	3,540
2322	SECRETRIAT	V	N	140	N	205500001 06 00 22	01-JUL-20	28-JUL-20	3,200
2323	SECRETRIAT	V	N	141	N	205500001 06 00 22	01-JUL-20	28-JUL-20	3,738
2324	SECRETRIAT	V	N	2	N	205500001 06 00 25	01-JUL-20	04-JUL-20	1,265
2325	SECRETRIAT	V	N	27	N	205500001 06 00 01	01-JUL-20	31-JUL-20	1,99,700
2326	SECRETRIAT	V	N	27	N	205500001 06 00 03	01-JUL-20	31-JUL-20	53,074
2327	SECRETRIAT	V	N	27	N	205500001 06 00 06	01-JUL-20	31-JUL-20	90,610
2328	SECRETRIAT	V	N	3	N	205500001 06 00 23	01-JUL-20	04-JUL-20	45,900
2329	SECRETRIAT	V	N	37	N	205500001 06 00 29	01-JUL-20	14-JUL-20	2,400
2330	SECRETRIAT	V	N	38	N	205500001 06 00 22	01-JUL-20	14-JUL-20	14,768
2331	SECRETRIAT	V	N	39	N	205500001 06 00 22	01-JUL-20	14-JUL-20	1,180
2332	SECRETRIAT	V	N	4	N	205500001 06 00 25	01-JUL-20	04-JUL-20	15,666
2333	SECRETRIAT	V	N	40	N	205500001 06 00 22	01-JUL-20	14-JUL-20	2,753

Voucher Details

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DDO- 12002557 ***SECRETARY REGISTRAR POLICE COMPLAINT AUTHORITY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2334	SECRETRIAT	V	N	41	N	205500001 06 00 22	01-JUL-20	14-JUL-20	6,924
2335	SECRETRIAT	V	N	42	N	205500001 06 00 25	01-JUL-20	14-JUL-20	1,825
2336	SECRETRIAT	V	N	43	N	205500001 06 00 25	01-JUL-20	14-JUL-20	2,946
2337	SECRETRIAT	V	N	5	N	205500001 06 00 08	01-JUL-20	04-JUL-20	1,22,055
2338	SECRETRIAT	V	N	6	N	205500001 06 00 08	01-JUL-20	04-JUL-20	1,86,053
2339	SECRETRIAT	V	N	7	N	205500001 06 00 08	01-JUL-20	04-JUL-20	37,100
2340	SECRETRIAT	V	N	14	N	205500001 06 00 08	01-AUG-20	11-AUG-20	6,423
2341	SECRETRIAT	V	N	15	N	205500001 06 00 08	01-AUG-20	11-AUG-20	1,11,755
2342	SECRETRIAT	V	N	16	N	205500001 06 00 08	01-AUG-20	11-AUG-20	1,27,604
2343	SECRETRIAT	V	N	17	N	205500001 06 00 08	01-AUG-20	11-AUG-20	38,330
2344	SECRETRIAT	V	N	45	N	205500001 06 00 29	01-AUG-20	14-AUG-20	40,012
2345	SECRETRIAT	V	N	46	N	205500001 06 00 22	01-AUG-20	14-AUG-20	1,187
2346	SECRETRIAT	V	N	47	N	205500001 06 00 08	01-AUG-20	14-AUG-20	15,965
2347	SECRETRIAT	V	N	48	N	205500001 06 00 25	01-AUG-20	14-AUG-20	14,740
2348	SECRETRIAT	V	N	49	N	205500001 06 00 25	01-AUG-20	14-AUG-20	1,844
2349	SECRETRIAT	V	N	50	N	205500001 06 00 25	01-AUG-20	14-AUG-20	2,180
2350	SECRETRIAT	V	N	11	N	205500001 06 00 01	01-SEP-20	03-SEP-20	1,99,700
2351	SECRETRIAT	V	N	11	N	205500001 06 00 03	01-SEP-20	03-SEP-20	53,074
2352	SECRETRIAT	V	N	11	N	205500001 06 00 06	01-SEP-20	03-SEP-20	90,610
2353	SECRETRIAT	V	N	110	N	205500001 06 00 08	01-SEP-20	11-SEP-20	38,330
2354	SECRETRIAT	V	N	111	N	205500001 06 00 08	01-SEP-20	11-SEP-20	1,38,067
2355	SECRETRIAT	V	N	112	N	205500001 06 00 08	01-SEP-20	11-SEP-20	1,12,270
2356	SECRETRIAT	V	N	114	N	205500001 06 00 25	01-SEP-20	15-SEP-20	3,693
2357	SECRETRIAT	V	N	115	N	205500001 06 00 25	01-SEP-20	15-SEP-20	2,216
2358	SECRETRIAT	V	N	116	N	205500001 06 00 20	01-SEP-20	15-SEP-20	16,030
2359	SECRETRIAT	V	N	117	N	205500001 06 00 22	01-SEP-20	15-SEP-20	4,555
2360	SECRETRIAT	V	N	118	N	205500001 06 00 30	01-SEP-20	15-SEP-20	3,304
2361	SECRETRIAT	V	N	119	N	205500001 06 00 20	01-SEP-20	15-SEP-20	7,170
2362	SECRETRIAT	V	N	120	N	205500001 06 00 20	01-SEP-20	15-SEP-20	19,713
2363	SECRETRIAT	V	N	121	N	205500001 06 00 30	01-SEP-20	15-SEP-20	11,882
2364	SECRETRIAT	V	N	20	N	205500001 06 00 25	01-SEP-20	05-SEP-20	1,796
2365	SECRETRIAT	V	N	21	N	205500001 06 00 25	01-SEP-20	05-SEP-20	1,800
2366	SECRETRIAT	V	N	22	N	205500001 06 00 25	01-SEP-20	05-SEP-20	3,880
2367	SECRETRIAT	V	N	95	N	205500001 06 00 29	01-SEP-20	07-SEP-20	69,346
2368	SECRETRIAT	V	N	98	N	205500001 06 00 25	01-SEP-20	11-SEP-20	1,961

DDO- 36002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR POLICE KUMAON REGION NAINITAL***

Voucher Details

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DDO- 36002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR POLICE KUMAON REGION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2369	NAINITAL	V	N	1	N	205500001 03 00 25	01-JUL-20	03-JUL-20	6,421
2370	NAINITAL	V	N	103	N	205500001 03 00 22	01-JUL-20	31-JUL-20	425
2371	NAINITAL	V	N	106	N	205500001 03 00 22	01-JUL-20	31-JUL-20	6,490
2372	NAINITAL	V	N	107	N	205500001 03 00 22	01-JUL-20	31-JUL-20	2,505
2373	NAINITAL	V	N	108	N	205500001 03 00 22	01-JUL-20	31-JUL-20	1,770
2374	NAINITAL	V	N	110	N	205500001 03 00 22	01-JUL-20	31-JUL-20	24,866
2375	NAINITAL	V	N	113	N	205500001 03 00 22	01-JUL-20	31-JUL-20	6,713
2376	NAINITAL	V	N	114	N	205500001 03 00 22	01-JUL-20	31-JUL-20	10,975
2377	NAINITAL	V	N	2	N	205500001 03 00 01	01-JUL-20	02-JUL-20	6,35,200
2378	NAINITAL	V	N	2	N	205500001 03 00 03	01-JUL-20	02-JUL-20	1,07,984
2379	NAINITAL	V	N	2	N	205500001 03 00 06	01-JUL-20	02-JUL-20	28,165
2380	NAINITAL	V	N	37	N	205500001 03 00 31	01-JUL-20	08-JUL-20	25,000
2381	NAINITAL	V	N	38	N	205500109 03 00 31	01-JUL-20	08-JUL-20	25,000
2382	NAINITAL	V	N	53	N	205500001 03 00 01	01-JUL-20	31-JUL-20	6,56,700
2383	NAINITAL	V	N	53	N	205500001 03 00 03	01-JUL-20	31-JUL-20	1,11,639
2384	NAINITAL	V	N	53	N	205500001 03 00 06	01-JUL-20	31-JUL-20	56,549
2385	NAINITAL	V	N	152	N	205500001 03 00 04	01-AUG-20	27-AUG-20	1,15,870
2386	NAINITAL	V	N	29	N	205500001 03 00 22	01-AUG-20	14-AUG-20	2,800
2387	NAINITAL	V	N	30	N	205500001 03 00 25	01-AUG-20	14-AUG-20	2,436
2388	NAINITAL	V	N	94	N	205500001 03 00 22	01-AUG-20	20-AUG-20	3,221
2389	NAINITAL	V	N	95	N	205500001 03 00 20	01-AUG-20	20-AUG-20	31,950
2390	NAINITAL	V	N	96	N	205500001 03 00 22	01-AUG-20	20-AUG-20	3,043
2391	NAINITAL	V	N	97	N	205500001 03 00 22	01-AUG-20	20-AUG-20	16,977
2392	NAINITAL	V	N	1	N	205500001 03 00 04	01-SEP-20	01-SEP-20	68,068
2393	NAINITAL	V	N	2	N	205500001 03 00 01	01-SEP-20	03-SEP-20	6,56,700
2394	NAINITAL	V	N	2	N	205500001 03 00 03	01-SEP-20	03-SEP-20	1,11,639
2395	NAINITAL	V	N	2	N	205500001 03 00 06	01-SEP-20	03-SEP-20	28,165
2396	NAINITAL	V	N	2	N	205500001 03 00 22	01-SEP-20	01-SEP-20	1,600
2397	NAINITAL	V	N	40	N	205500001 03 00 09	01-SEP-20	14-SEP-20	28,264
2398	NAINITAL	V	N	41	N	205500001 03 00 22	01-SEP-20	14-SEP-20	1,050
2399	NAINITAL	V	N	42	N	205500001 03 00 01	01-SEP-20	30-SEP-20	6,56,700
2400	NAINITAL	V	N	42	N	205500001 03 00 03	01-SEP-20	30-SEP-20	1,11,639
2401	NAINITAL	V	N	42	N	205500001 03 00 06	01-SEP-20	30-SEP-20	31,165
2402	NAINITAL	V	N	42	N	205500001 03 00 22	01-SEP-20	14-SEP-20	24,100

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

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

Voucher Details

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DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2403	NAINITAL	V	N	10	N	205500109 03 00 20	01-JUL-20	04-JUL-20	2,050
2404	NAINITAL	V	N	10	N	205500109 05 00 01	01-JUL-20	02-JUL-20	18,13,800
2405	NAINITAL	V	N	10	N	205500109 05 00 03	01-JUL-20	02-JUL-20	3,08,329
2406	NAINITAL	V	N	10	N	205500109 05 00 06	01-JUL-20	02-JUL-20	2,08,975
2407	NAINITAL	V	N	100	N	205500109 03 00 20	01-JUL-20	29-JUL-20	1,190
2408	NAINITAL	V	N	101	N	205500001 04 00 08	01-JUL-20	29-JUL-20	39,063
2409	NAINITAL	V	N	102	N	205500109 03 00 08	01-JUL-20	29-JUL-20	1,93,232
2410	NAINITAL	V	N	104	N	205500109 03 00 20	01-JUL-20	31-JUL-20	5,428
2411	NAINITAL	V	N	105	N	205500109 03 00 22	01-JUL-20	31-JUL-20	1,888
2412	NAINITAL	V	N	109	N	205500109 03 00 20	01-JUL-20	31-JUL-20	26,314
2413	NAINITAL	V	N	11	N	205500109 03 00 20	01-JUL-20	04-JUL-20	200
2414	NAINITAL	V	N	11	N	205500109 14 00 01	01-JUL-20	02-JUL-20	1,58,005
2415	NAINITAL	V	N	11	N	205500109 14 00 03	01-JUL-20	02-JUL-20	76,956
2416	NAINITAL	V	N	11	N	205500109 14 00 06	01-JUL-20	02-JUL-20	48,209
2417	NAINITAL	V	N	111	N	205500109 03 00 22	01-JUL-20	31-JUL-20	5,630
2418	NAINITAL	V	N	112	N	205500109 03 00 22	01-JUL-20	31-JUL-20	2,250
2419	NAINITAL	V	N	115	N	205500109 03 00 20	01-JUL-20	31-JUL-20	20,886
2420	NAINITAL	V	N	116	N	205500109 03 00 22	01-JUL-20	31-JUL-20	5,900
2421	NAINITAL	V	N	117	N	205500109 03 00 22	01-JUL-20	31-JUL-20	2,550
2422	NAINITAL	V	N	118	N	205500109 03 00 22	01-JUL-20	31-JUL-20	11,400
2423	NAINITAL	V	N	12	N	205500109 03 00 31	01-JUL-20	04-JUL-20	1,00,000
2424	NAINITAL	V	N	12	N	205500113 04 01 01	01-JUL-20	02-JUL-20	4,81,000
2425	NAINITAL	V	N	12	N	205500113 04 01 03	01-JUL-20	02-JUL-20	81,770
2426	NAINITAL	V	N	12	N	205500113 04 01 06	01-JUL-20	02-JUL-20	51,548
2427	NAINITAL	V	N	13	N	205500109 03 00 20	01-JUL-20	04-JUL-20	12,000
2428	NAINITAL	V	N	14	N	205500109 04 00 01	01-JUL-20	02-JUL-20	25,21,746
2429	NAINITAL	V	N	14	N	205500109 04 00 03	01-JUL-20	02-JUL-20	4,28,604
2430	NAINITAL	V	N	14	N	205500109 04 00 06	01-JUL-20	02-JUL-20	2,88,019
2431	NAINITAL	V	N	14	N	205500109 04 00 20	01-JUL-20	04-JUL-20	16,750
2432	NAINITAL	V	N	15	N	205500101 04 00 01	01-JUL-20	02-JUL-20	7,19,500
2433	NAINITAL	V	N	15	N	205500101 04 00 03	01-JUL-20	02-JUL-20	1,22,315
2434	NAINITAL	V	N	15	N	205500101 04 00 06	01-JUL-20	02-JUL-20	1,01,620
2435	NAINITAL	V	N	16	N	205500001 04 00 09	01-JUL-20	06-JUL-20	5,05,294
2436	NAINITAL	V	N	16	N	205500109 03 00 01	01-JUL-20	02-JUL-20	7,36,678
2437	NAINITAL	V	N	16	N	205500109 03 00 03	01-JUL-20	02-JUL-20	1,23,335
2438	NAINITAL	V	N	16	N	205500109 03 00 06	01-JUL-20	02-JUL-20	65,370
2439	NAINITAL	V	N	17	N	205500001 04 00 01	01-JUL-20	02-JUL-20	43,52,300

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DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2440	NAINITAL	V	N	17	N	205500001 04 00 03	01-JUL-20	02-JUL-20	7,39,891
2441	NAINITAL	V	N	17	N	205500001 04 00 06	01-JUL-20	02-JUL-20	5,19,265
2442	NAINITAL	V	N	17	N	205500109 03 00 09	01-JUL-20	06-JUL-20	16,65,764
2443	NAINITAL	V	N	18	N	205500101 03 00 01	01-JUL-20	08-JUL-20	53,600
2444	NAINITAL	V	N	18	N	205500101 03 00 03	01-JUL-20	08-JUL-20	9,112
2445	NAINITAL	V	N	18	N	205500101 03 00 06	01-JUL-20	08-JUL-20	7,721
2446	NAINITAL	V	N	18	N	205500109 03 00 09	01-JUL-20	06-JUL-20	9,36,246
2447	NAINITAL	V	N	19	N	205500109 07 00 09	01-JUL-20	06-JUL-20	13,658
2448	NAINITAL	V	N	20	N	205500001 04 00 09	01-JUL-20	06-JUL-20	15,600
2449	NAINITAL	V	N	22	N	205500109 03 00 09	01-JUL-20	07-JUL-20	1,54,191
2450	NAINITAL	V	N	23	N	205500109 03 00 09	01-JUL-20	07-JUL-20	2,55,247
2451	NAINITAL	V	N	24	N	205500101 06 00 22	01-JUL-20	07-JUL-20	4,800
2452	NAINITAL	V	N	25	N	205500001 04 00 29	01-JUL-20	07-JUL-20	2,05,587
2453	NAINITAL	V	N	26	N	205500001 04 00 29	01-JUL-20	07-JUL-20	1,13,897
2454	NAINITAL	V	N	27	N	205500001 04 00 29	01-JUL-20	07-JUL-20	62,343
2455	NAINITAL	V	N	28	N	205500001 04 00 29	01-JUL-20	07-JUL-20	51,454
2456	NAINITAL	V	N	29	N	205500001 04 00 29	01-JUL-20	07-JUL-20	54,000
2457	NAINITAL	V	N	3	N	205500109 03 00 01	01-JUL-20	02-JUL-20	4,62,49,245
2458	NAINITAL	V	N	3	N	205500109 03 00 03	01-JUL-20	02-JUL-20	78,57,264
2459	NAINITAL	V	N	3	N	205500109 03 00 06	01-JUL-20	02-JUL-20	63,40,638
2460	NAINITAL	V	N	30	N	205500001 04 00 29	01-JUL-20	07-JUL-20	18,238
2461	NAINITAL	V	N	31	N	205500001 04 00 29	01-JUL-20	07-JUL-20	14,060
2462	NAINITAL	V	N	32	N	205500001 04 00 29	01-JUL-20	07-JUL-20	50,397
2463	NAINITAL	V	N	39	N	205500001 04 00 02	01-JUL-20	08-JUL-20	7,500
2464	NAINITAL	V	N	39	N	205500109 05 00 01	01-JUL-20	31-JUL-20	18,50,100
2465	NAINITAL	V	N	39	N	205500109 05 00 03	01-JUL-20	31-JUL-20	3,14,500
2466	NAINITAL	V	N	39	N	205500109 05 00 06	01-JUL-20	31-JUL-20	2,08,975
2467	NAINITAL	V	N	4	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,23,100
2468	NAINITAL	V	N	4	N	205500109 03 00 03	01-JUL-20	02-JUL-20	20,927
2469	NAINITAL	V	N	4	N	205500109 03 00 06	01-JUL-20	02-JUL-20	1,440
2470	NAINITAL	V	N	4	N	205500109 03 00 20	01-JUL-20	04-JUL-20	7,709
2471	NAINITAL	V	N	40	N	205500001 04 00 20	01-JUL-20	08-JUL-20	23,787
2472	NAINITAL	V	N	40	N	205500109 04 00 01	01-JUL-20	31-JUL-20	25,73,274
2473	NAINITAL	V	N	40	N	205500109 04 00 03	01-JUL-20	31-JUL-20	4,37,019
2474	NAINITAL	V	N	40	N	205500109 04 00 06	01-JUL-20	31-JUL-20	2,88,019
2475	NAINITAL	V	N	41	N	205500109 07 00 01	01-JUL-20	31-JUL-20	3,94,200
2476	NAINITAL	V	N	41	N	205500109 07 00 03	01-JUL-20	31-JUL-20	67,014

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2477	NAINITAL	V	N	41	N	205500109 07 00 06	01-JUL-20	31-JUL-20	49,170
2478	NAINITAL	V	N	42	N	205500113 04 01 01	01-JUL-20	31-JUL-20	4,96,886
2479	NAINITAL	V	N	42	N	205500113 04 01 03	01-JUL-20	31-JUL-20	84,218
2480	NAINITAL	V	N	42	N	205500113 04 01 06	01-JUL-20	31-JUL-20	52,308
2481	NAINITAL	V	N	43	N	205500101 04 00 01	01-JUL-20	31-JUL-20	7,38,600
2482	NAINITAL	V	N	43	N	205500101 04 00 03	01-JUL-20	31-JUL-20	1,25,562
2483	NAINITAL	V	N	43	N	205500101 04 00 06	01-JUL-20	31-JUL-20	1,01,950
2484	NAINITAL	V	N	44	N	205500101 03 00 01	01-JUL-20	31-JUL-20	26,78,860
2485	NAINITAL	V	N	44	N	205500101 03 00 03	01-JUL-20	31-JUL-20	4,55,379
2486	NAINITAL	V	N	44	N	205500101 03 00 06	01-JUL-20	31-JUL-20	5,85,480
2487	NAINITAL	V	N	45	N	205500001 04 00 01	01-JUL-20	31-JUL-20	44,47,116
2488	NAINITAL	V	N	45	N	205500001 04 00 03	01-JUL-20	31-JUL-20	7,52,401
2489	NAINITAL	V	N	45	N	205500001 04 00 06	01-JUL-20	31-JUL-20	5,14,638
2490	NAINITAL	V	N	46	N	205500001 04 00 25	01-JUL-20	14-JUL-20	2,769
2491	NAINITAL	V	N	46	N	205500109 03 00 01	01-JUL-20	31-JUL-20	6,97,578
2492	NAINITAL	V	N	46	N	205500109 03 00 03	01-JUL-20	31-JUL-20	1,16,688
2493	NAINITAL	V	N	46	N	205500109 03 00 06	01-JUL-20	31-JUL-20	57,810
2494	NAINITAL	V	N	47	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,22,70,513
2495	NAINITAL	V	N	47	N	205500109 03 00 03	01-JUL-20	31-JUL-20	20,79,304
2496	NAINITAL	V	N	47	N	205500109 03 00 06	01-JUL-20	31-JUL-20	17,23,750
2497	NAINITAL	V	N	47	N	205500109 03 00 25	01-JUL-20	14-JUL-20	19,798
2498	NAINITAL	V	N	48	N	205500001 04 00 25	01-JUL-20	14-JUL-20	1,175
2499	NAINITAL	V	N	48	N	205500109 14 00 01	01-JUL-20	31-JUL-20	1,58,005
2500	NAINITAL	V	N	48	N	205500109 14 00 03	01-JUL-20	31-JUL-20	76,956
2501	NAINITAL	V	N	48	N	205500109 14 00 06	01-JUL-20	31-JUL-20	48,209
2502	NAINITAL	V	N	49	N	205500109 03 00 01	01-JUL-20	31-JUL-20	6,98,504
2503	NAINITAL	V	N	49	N	205500109 03 00 03	01-JUL-20	31-JUL-20	1,14,988
2504	NAINITAL	V	N	49	N	205500109 03 00 06	01-JUL-20	31-JUL-20	20,610
2505	NAINITAL	V	N	49	N	205500109 14 00 22	01-JUL-20	14-JUL-20	900
2506	NAINITAL	V	N	5	N	205500109 03 00 01	01-JUL-20	02-JUL-20	6,58,800
2507	NAINITAL	V	N	5	N	205500109 03 00 03	01-JUL-20	02-JUL-20	1,11,996
2508	NAINITAL	V	N	5	N	205500109 03 00 06	01-JUL-20	02-JUL-20	15,160
2509	NAINITAL	V	N	5	N	205500109 14 00 02	01-JUL-20	04-JUL-20	11,271
2510	NAINITAL	V	N	50	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,26,800
2511	NAINITAL	V	N	50	N	205500109 03 00 03	01-JUL-20	31-JUL-20	21,556
2512	NAINITAL	V	N	50	N	205500109 03 00 06	01-JUL-20	31-JUL-20	1,440
2513	NAINITAL	V	N	50	N	205500109 04 00 09	01-JUL-20	14-JUL-20	26,514

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2514	NAINITAL	V	N	51	N	205500109 03 00 01	01-JUL-20	31-JUL-20	4,80,72,200
2515	NAINITAL	V	N	51	N	205500109 03 00 03	01-JUL-20	31-JUL-20	80,62,748
2516	NAINITAL	V	N	51	N	205500109 03 00 06	01-JUL-20	31-JUL-20	63,55,782
2517	NAINITAL	V	N	51	N	205500109 14 00 29	01-JUL-20	14-JUL-20	1,20,000
2518	NAINITAL	V	N	52	N	205500109 03 00 01	01-JUL-20	31-JUL-20	22,38,442
2519	NAINITAL	V	N	52	N	205500109 03 00 02	01-JUL-20	14-JUL-20	32,500
2520	NAINITAL	V	N	52	N	205500109 03 00 03	01-JUL-20	31-JUL-20	3,72,028
2521	NAINITAL	V	N	52	N	205500109 03 00 06	01-JUL-20	31-JUL-20	1,52,655
2522	NAINITAL	V	N	53	N	205500109 14 00 25	01-JUL-20	14-JUL-20	3,268
2523	NAINITAL	V	N	54	N	205500109 04 00 08	01-JUL-20	14-JUL-20	47,958
2524	NAINITAL	V	N	55	N	205500109 05 00 08	01-JUL-20	14-JUL-20	1,56,875
2525	NAINITAL	V	N	57	N	205500109 03 00 25	01-JUL-20	14-JUL-20	19,512
2526	NAINITAL	V	N	6	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,22,98,500
2527	NAINITAL	V	N	6	N	205500109 03 00 03	01-JUL-20	02-JUL-20	20,90,745
2528	NAINITAL	V	N	6	N	205500109 03 00 06	01-JUL-20	02-JUL-20	17,53,530
2529	NAINITAL	V	N	6	N	205500109 14 00 23	01-JUL-20	04-JUL-20	45,250
2530	NAINITAL	V	N	65	N	205500109 05 00 29	01-JUL-20	24-JUL-20	2,53,227
2531	NAINITAL	V	N	66	N	205500109 07 00 22	01-JUL-20	24-JUL-20	63,151
2532	NAINITAL	V	N	67	N	205500109 05 00 29	01-JUL-20	24-JUL-20	10,927
2533	NAINITAL	V	N	68	N	205500109 05 00 29	01-JUL-20	24-JUL-20	34,270
2534	NAINITAL	V	N	69	N	205500109 05 00 29	01-JUL-20	24-JUL-20	15,335
2535	NAINITAL	V	N	7	N	205500109 04 00 20	01-JUL-20	04-JUL-20	11,500
2536	NAINITAL	V	N	7	N	205500109 07 00 01	01-JUL-20	02-JUL-20	3,84,600
2537	NAINITAL	V	N	7	N	205500109 07 00 03	01-JUL-20	02-JUL-20	65,382
2538	NAINITAL	V	N	7	N	205500109 07 00 06	01-JUL-20	02-JUL-20	49,170
2539	NAINITAL	V	N	70	N	205500109 04 00 25	01-JUL-20	24-JUL-20	3,713
2540	NAINITAL	V	N	71	N	205500109 05 00 29	01-JUL-20	24-JUL-20	5,01,504
2541	NAINITAL	V	N	72	N	205500109 05 00 29	01-JUL-20	24-JUL-20	2,94,231
2542	NAINITAL	V	N	73	N	205500109 05 00 29	01-JUL-20	24-JUL-20	25,114
2543	NAINITAL	V	N	74	N	205500109 05 00 29	01-JUL-20	24-JUL-20	44,247
2544	NAINITAL	V	N	75	N	205500109 05 00 29	01-JUL-20	24-JUL-20	67,477
2545	NAINITAL	V	N	76	N	205500109 05 00 29	01-JUL-20	24-JUL-20	49,157
2546	NAINITAL	V	N	77	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,548
2547	NAINITAL	V	N	78	N	205500109 05 00 29	01-JUL-20	24-JUL-20	13,311
2548	NAINITAL	V	N	79	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,76,368
2549	NAINITAL	V	N	8	N	205500109 03 00 01	01-JUL-20	02-JUL-20	21,68,709
2550	NAINITAL	V	N	8	N	205500109 03 00 03	01-JUL-20	02-JUL-20	3,67,988

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2551	NAINITAL	V	N	8	N	205500109 03 00 06	01-JUL-20	02-JUL-20	1,56,363
2552	NAINITAL	V	N	8	N	205500109 03 00 20	01-JUL-20	04-JUL-20	6,962
2553	NAINITAL	V	N	80	N	205500109 05 00 29	01-JUL-20	24-JUL-20	12,499
2554	NAINITAL	V	N	81	N	205500109 05 00 29	01-JUL-20	24-JUL-20	33,143
2555	NAINITAL	V	N	82	N	205500109 05 00 29	01-JUL-20	24-JUL-20	6,391
2556	NAINITAL	V	N	83	N	205500101 03 00 20	01-JUL-20	24-JUL-20	8,260
2557	NAINITAL	V	N	84	N	205500101 03 00 20	01-JUL-20	24-JUL-20	2,600
2558	NAINITAL	V	N	85	N	205500101 03 00 20	01-JUL-20	24-JUL-20	3,750
2559	NAINITAL	V	N	86	N	205500101 03 00 20	01-JUL-20	24-JUL-20	500
2560	NAINITAL	V	N	87	N	205500101 03 00 25	01-JUL-20	24-JUL-20	186
2561	NAINITAL	V	N	88	N	205500109 05 00 29	01-JUL-20	24-JUL-20	7,400
2562	NAINITAL	V	N	89	N	205500101 03 00 22	01-JUL-20	24-JUL-20	2,000
2563	NAINITAL	V	N	9	N	205500101 03 00 01	01-JUL-20	02-JUL-20	25,13,860
2564	NAINITAL	V	N	9	N	205500101 03 00 03	01-JUL-20	02-JUL-20	4,27,329
2565	NAINITAL	V	N	9	N	205500101 03 00 06	01-JUL-20	02-JUL-20	5,63,951
2566	NAINITAL	V	N	9	N	205500109 03 00 20	01-JUL-20	04-JUL-20	7,530
2567	NAINITAL	V	N	90	N	205500101 03 00 20	01-JUL-20	24-JUL-20	4,838
2568	NAINITAL	V	N	94	N	205500109 03 00 22	01-JUL-20	30-JUL-20	30,500
2569	NAINITAL	V	N	95	N	205500109 05 00 29	01-JUL-20	30-JUL-20	1,06,890
2570	NAINITAL	V	N	96	N	205500001 04 00 09	01-JUL-20	29-JUL-20	18,106
2571	NAINITAL	V	N	97	N	205500109 03 00 09	01-JUL-20	29-JUL-20	20,914
2572	NAINITAL	V	N	98	N	205500001 04 00 25	01-JUL-20	29-JUL-20	3,768
2573	NAINITAL	V	N	99	N	205500109 03 00 22	01-JUL-20	29-JUL-20	494
2574	NAINITAL	V	N	1	N	205500109 03 00 01	01-AUG-20	20-AUG-20	57,571
2575	NAINITAL	V	N	1	N	205500109 03 00 03	01-AUG-20	20-AUG-20	14,542
2576	NAINITAL	V	N	10	N	205500109 03 00 23	01-AUG-20	13-AUG-20	7,626
2577	NAINITAL	V	N	100	N	205500101 04 00 29	01-AUG-20	20-AUG-20	2,19,643
2578	NAINITAL	V	N	101	N	205500109 05 00 29	01-AUG-20	20-AUG-20	2,50,515
2579	NAINITAL	V	N	102	N	205500109 05 00 29	01-AUG-20	20-AUG-20	49,200
2580	NAINITAL	V	N	103	N	205500109 05 00 29	01-AUG-20	20-AUG-20	5,46,642
2581	NAINITAL	V	N	104	N	205500109 05 00 29	01-AUG-20	20-AUG-20	60,985
2582	NAINITAL	V	N	105	N	205500109 05 00 29	01-AUG-20	20-AUG-20	1,621
2583	NAINITAL	V	N	106	N	205500109 05 00 29	01-AUG-20	20-AUG-20	1,20,884
2584	NAINITAL	V	N	107	N	205500109 05 00 29	01-AUG-20	20-AUG-20	30,764
2585	NAINITAL	V	N	108	N	205500109 05 00 29	01-AUG-20	20-AUG-20	12,171
2586	NAINITAL	V	N	109	N	205500109 05 00 29	01-AUG-20	20-AUG-20	1,24,766
2587	NAINITAL	V	N	11	N	205500109 03 00 23	01-AUG-20	13-AUG-20	300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2588	NAINITAL	V	N	110	N	205500109 05 00 29	01-AUG-20	20-AUG-20	14,858
2589	NAINITAL	V	N	111	N	205500109 05 00 29	01-AUG-20	20-AUG-20	24,179
2590	NAINITAL	V	N	12	N	205500109 14 00 22	01-AUG-20	13-AUG-20	1,559
2591	NAINITAL	V	N	13	N	205500001 08 00 27	01-AUG-20	13-AUG-20	36,000
2592	NAINITAL	V	N	131	N	205500110 03 00 02	01-AUG-20	24-AUG-20	12,820
2593	NAINITAL	V	N	132	N	205500109 03 00 22	01-AUG-20	24-AUG-20	4,600
2594	NAINITAL	V	N	133	N	205500109 04 00 04	01-AUG-20	24-AUG-20	1,34,778
2595	NAINITAL	V	N	134	N	205500109 04 00 04	01-AUG-20	24-AUG-20	1,60,076
2596	NAINITAL	V	N	135	N	205500101 03 00 04	01-AUG-20	24-AUG-20	2,54,111
2597	NAINITAL	V	N	136	N	205500101 03 00 04	01-AUG-20	24-AUG-20	1,52,439
2598	NAINITAL	V	N	137	N	205500101 04 00 04	01-AUG-20	24-AUG-20	2,99,858
2599	NAINITAL	V	N	138	N	205500001 04 00 29	01-AUG-20	24-AUG-20	26,415
2600	NAINITAL	V	N	139	N	205500001 04 00 25	01-AUG-20	24-AUG-20	4,891
2601	NAINITAL	V	N	14	N	205500001 04 00 29	01-AUG-20	13-AUG-20	31,980
2602	NAINITAL	V	N	140	N	205500109 14 00 25	01-AUG-20	24-AUG-20	1,533
2603	NAINITAL	V	N	141	N	205500113 04 01 22	01-AUG-20	24-AUG-20	2,705
2604	NAINITAL	V	N	142	N	205500113 04 01 22	01-AUG-20	24-AUG-20	1,955
2605	NAINITAL	V	N	143	N	205500113 04 01 22	01-AUG-20	24-AUG-20	2,230
2606	NAINITAL	V	N	15	N	205500001 04 00 29	01-AUG-20	13-AUG-20	23,794
2607	NAINITAL	V	N	151	N	205500113 04 01 22	01-AUG-20	27-AUG-20	1,990
2608	NAINITAL	V	N	153	N	205500109 03 00 25	01-AUG-20	29-AUG-20	14,170
2609	NAINITAL	V	N	154	N	205500109 05 00 29	01-AUG-20	29-AUG-20	1,87,886
2610	NAINITAL	V	N	155	N	205500109 03 00 22	01-AUG-20	29-AUG-20	16,800
2611	NAINITAL	V	N	156	N	205500101 03 00 20	01-AUG-20	29-AUG-20	8,852
2612	NAINITAL	V	N	157	N	205500109 03 00 22	01-AUG-20	29-AUG-20	13,650
2613	NAINITAL	V	N	158	N	205500109 03 00 20	01-AUG-20	29-AUG-20	944
2614	NAINITAL	V	N	159	N	205500109 05 00 21	01-AUG-20	29-AUG-20	5,947
2615	NAINITAL	V	N	16	N	205500001 04 00 29	01-AUG-20	13-AUG-20	18,311
2616	NAINITAL	V	N	160	N	205500109 03 00 22	01-AUG-20	29-AUG-20	2,931
2617	NAINITAL	V	N	161	N	205500109 03 00 20	01-AUG-20	29-AUG-20	36,956
2618	NAINITAL	V	N	162	N	205500109 03 00 22	01-AUG-20	29-AUG-20	6,801
2619	NAINITAL	V	N	163	N	205500109 05 00 29	01-AUG-20	29-AUG-20	1,94,230
2620	NAINITAL	V	N	164	N	205500109 05 00 22	01-AUG-20	29-AUG-20	4,998
2621	NAINITAL	V	N	165	N	205500109 03 00 20	01-AUG-20	29-AUG-20	1,750
2622	NAINITAL	V	N	166	N	205500109 03 00 22	01-AUG-20	29-AUG-20	4,490
2623	NAINITAL	V	N	167	N	205500101 07 00 40	01-AUG-20	29-AUG-20	12,800
2624	NAINITAL	V	N	168	N	205500109 03 00 20	01-AUG-20	29-AUG-20	6,554

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2625	NAINITAL	V	N	17	N	205500109 03 00 08	01-AUG-20	13-AUG-20	3,80,675
2626	NAINITAL	V	N	18	N	205500113 04 01 43	01-AUG-20	13-AUG-20	48,488
2627	NAINITAL	V	N	19	N	205500109 03 00 02	01-AUG-20	13-AUG-20	47,500
2628	NAINITAL	V	N	2	N	205500109 04 00 22	01-AUG-20	10-AUG-20	5,874
2629	NAINITAL	V	N	20	N	205500109 03 00 02	01-AUG-20	13-AUG-20	39,304
2630	NAINITAL	V	N	21	N	205500109 03 00 22	01-AUG-20	13-AUG-20	19,000
2631	NAINITAL	V	N	22	N	205500109 04 00 23	01-AUG-20	13-AUG-20	5,982
2632	NAINITAL	V	N	23	N	205500109 03 00 22	01-AUG-20	13-AUG-20	5,300
2633	NAINITAL	V	N	24	N	205500109 03 00 22	01-AUG-20	13-AUG-20	6,500
2634	NAINITAL	V	N	25	N	205500109 03 00 22	01-AUG-20	13-AUG-20	4,200
2635	NAINITAL	V	N	26	N	205500109 03 00 27	01-AUG-20	13-AUG-20	81,000
2636	NAINITAL	V	N	3	N	205500110 03 00 02	01-AUG-20	10-AUG-20	9,39,952
2637	NAINITAL	V	N	41	N	205500109 03 00 04	01-AUG-20	18-AUG-20	3,41,494
2638	NAINITAL	V	N	42	N	205500109 03 00 04	01-AUG-20	18-AUG-20	4,21,012
2639	NAINITAL	V	N	43	N	205500109 03 00 04	01-AUG-20	18-AUG-20	5,89,923
2640	NAINITAL	V	N	44	N	205500109 03 00 04	01-AUG-20	18-AUG-20	8,76,910
2641	NAINITAL	V	N	45	N	205500109 03 00 04	01-AUG-20	18-AUG-20	73,506
2642	NAINITAL	V	N	46	N	205500109 03 00 04	01-AUG-20	18-AUG-20	5,65,941
2643	NAINITAL	V	N	47	N	205500109 03 00 04	01-AUG-20	18-AUG-20	54,939
2644	NAINITAL	V	N	48	N	205500109 03 00 04	01-AUG-20	18-AUG-20	3,82,807
2645	NAINITAL	V	N	49	N	205500109 05 00 04	01-AUG-20	18-AUG-20	79,160
2646	NAINITAL	V	N	50	N	205500109 03 00 04	01-AUG-20	18-AUG-20	1,19,814
2647	NAINITAL	V	N	51	N	205500109 03 00 04	01-AUG-20	18-AUG-20	3,90,915
2648	NAINITAL	V	N	52	N	205500109 03 00 04	01-AUG-20	18-AUG-20	78,513
2649	NAINITAL	V	N	53	N	205500109 03 00 04	01-AUG-20	18-AUG-20	4,50,717
2650	NAINITAL	V	N	54	N	205500001 04 00 04	01-AUG-20	18-AUG-20	1,39,852
2651	NAINITAL	V	N	55	N	205500109 03 00 04	01-AUG-20	18-AUG-20	89,124
2652	NAINITAL	V	N	56	N	205500109 03 00 04	01-AUG-20	18-AUG-20	2,72,523
2653	NAINITAL	V	N	57	N	205500109 03 00 04	01-AUG-20	18-AUG-20	6,44,493
2654	NAINITAL	V	N	58	N	205500109 03 00 04	01-AUG-20	18-AUG-20	1,47,193
2655	NAINITAL	V	N	81	N	205500109 03 00 08	01-AUG-20	19-AUG-20	2,29,173
2656	NAINITAL	V	N	82	N	205500109 03 00 25	01-AUG-20	19-AUG-20	22,099
2657	NAINITAL	V	N	83	N	205500109 04 00 09	01-AUG-20	19-AUG-20	32,295
2658	NAINITAL	V	N	84	N	205500001 04 00 29	01-AUG-20	19-AUG-20	32,004
2659	NAINITAL	V	N	85	N	205500001 04 00 29	01-AUG-20	19-AUG-20	59,018
2660	NAINITAL	V	N	86	N	205500110 03 00 02	01-AUG-20	19-AUG-20	8,000
2661	NAINITAL	V	N	9	N	205500109 03 00 22	01-AUG-20	13-AUG-20	12,107

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2662	NAINITAL	V	N	91	N	205500109 14 00 02	01-AUG-20	19-AUG-20	8,959
2663	NAINITAL	V	N	92	N	205500109 05 00 08	01-AUG-20	19-AUG-20	95,916
2664	NAINITAL	V	N	93	N	205500109 03 00 23	01-AUG-20	19-AUG-20	1,440
2665	NAINITAL	V	N	98	N	205500001 04 00 02	01-AUG-20	20-AUG-20	2,500
2666	NAINITAL	V	N	99	N	205500113 09 00 42	01-AUG-20	20-AUG-20	1,03,840
2667	NAINITAL	V	N	10	N	205500109 03 00 04	01-SEP-20	05-SEP-20	2,94,201
2668	NAINITAL	V	N	10	N	205500113 04 01 01	01-SEP-20	03-SEP-20	4,95,400
2669	NAINITAL	V	N	10	N	205500113 04 01 03	01-SEP-20	03-SEP-20	84,218
2670	NAINITAL	V	N	10	N	205500113 04 01 06	01-SEP-20	03-SEP-20	52,830
2671	NAINITAL	V	N	11	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,26,04,940
2672	NAINITAL	V	N	11	N	205500109 03 00 03	01-SEP-20	03-SEP-20	20,99,687
2673	NAINITAL	V	N	11	N	205500109 03 00 04	01-SEP-20	05-SEP-20	75,585
2674	NAINITAL	V	N	11	N	205500109 03 00 06	01-SEP-20	03-SEP-20	17,39,370
2675	NAINITAL	V	N	12	N	205500109 03 00 01	01-SEP-20	03-SEP-20	6,97,578
2676	NAINITAL	V	N	12	N	205500109 03 00 03	01-SEP-20	03-SEP-20	1,16,688
2677	NAINITAL	V	N	12	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,07,834
2678	NAINITAL	V	N	12	N	205500109 03 00 06	01-SEP-20	03-SEP-20	57,810
2679	NAINITAL	V	N	121	N	205500001 08 00 27	01-SEP-20	29-SEP-20	13,187
2680	NAINITAL	V	N	122	N	205500001 08 00 20	01-SEP-20	29-SEP-20	500
2681	NAINITAL	V	N	123	N	205500109 05 00 29	01-SEP-20	29-SEP-20	2,76,601
2682	NAINITAL	V	N	124	N	205500109 05 00 29	01-SEP-20	29-SEP-20	54,425
2683	NAINITAL	V	N	125	N	205500001 08 00 29	01-SEP-20	29-SEP-20	27,374
2684	NAINITAL	V	N	126	N	205500001 08 00 29	01-SEP-20	29-SEP-20	12,274
2685	NAINITAL	V	N	127	N	205500001 08 00 29	01-SEP-20	29-SEP-20	8,875
2686	NAINITAL	V	N	128	N	205500101 04 00 29	01-SEP-20	29-SEP-20	67,419
2687	NAINITAL	V	N	129	N	205500101 04 00 29	01-SEP-20	29-SEP-20	54,562
2688	NAINITAL	V	N	13	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,14,924
2689	NAINITAL	V	N	13	N	205500109 07 00 01	01-SEP-20	03-SEP-20	3,94,200
2690	NAINITAL	V	N	13	N	205500109 07 00 03	01-SEP-20	03-SEP-20	67,014
2691	NAINITAL	V	N	13	N	205500109 07 00 06	01-SEP-20	03-SEP-20	49,170
2692	NAINITAL	V	N	130	N	205500101 04 00 29	01-SEP-20	29-SEP-20	85,853
2693	NAINITAL	V	N	131	N	205500101 04 00 29	01-SEP-20	29-SEP-20	8,830
2694	NAINITAL	V	N	132	N	205500101 04 00 29	01-SEP-20	29-SEP-20	1,627
2695	NAINITAL	V	N	133	N	205500101 04 00 29	01-SEP-20	29-SEP-20	21,711
2696	NAINITAL	V	N	134	N	205500113 04 01 25	01-SEP-20	29-SEP-20	15,727
2697	NAINITAL	V	N	135	N	205500109 14 00 23	01-SEP-20	29-SEP-20	46,225
2698	NAINITAL	V	N	136	N	205500001 08 00 20	01-SEP-20	29-SEP-20	14,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2699	NAINITAL	V	N	14	N	205500109 03 00 01	01-SEP-20	03-SEP-20	7,09,170
2700	NAINITAL	V	N	14	N	205500109 03 00 03	01-SEP-20	03-SEP-20	1,19,918
2701	NAINITAL	V	N	14	N	205500109 03 00 04	01-SEP-20	05-SEP-20	85,839
2702	NAINITAL	V	N	14	N	205500109 03 00 06	01-SEP-20	03-SEP-20	20,610
2703	NAINITAL	V	N	15	N	205500109 03 00 01	01-SEP-20	03-SEP-20	4,75,41,556
2704	NAINITAL	V	N	15	N	205500109 03 00 03	01-SEP-20	03-SEP-20	80,71,257
2705	NAINITAL	V	N	15	N	205500109 03 00 04	01-SEP-20	05-SEP-20	35,755
2706	NAINITAL	V	N	15	N	205500109 03 00 06	01-SEP-20	03-SEP-20	64,31,562
2707	NAINITAL	V	N	16	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,26,800
2708	NAINITAL	V	N	16	N	205500109 03 00 03	01-SEP-20	03-SEP-20	21,556
2709	NAINITAL	V	N	16	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,12,438
2710	NAINITAL	V	N	16	N	205500109 03 00 06	01-SEP-20	03-SEP-20	1,440
2711	NAINITAL	V	N	17	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,30,286
2712	NAINITAL	V	N	17	N	205500109 03 00 03	01-SEP-20	03-SEP-20	34,589
2713	NAINITAL	V	N	17	N	205500109 03 00 04	01-SEP-20	05-SEP-20	32,605
2714	NAINITAL	V	N	18	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,02,096
2715	NAINITAL	V	N	19	N	205500109 03 00 01	01-SEP-20	08-SEP-20	36,400
2716	NAINITAL	V	N	19	N	205500109 03 00 03	01-SEP-20	08-SEP-20	6,188
2717	NAINITAL	V	N	19	N	205500109 03 00 06	01-SEP-20	08-SEP-20	1,940
2718	NAINITAL	V	N	19	N	205500113 09 00 42	01-SEP-20	09-SEP-20	2,688
2719	NAINITAL	V	N	20	N	205500109 03 00 01	01-SEP-20	08-SEP-20	28,800
2720	NAINITAL	V	N	20	N	205500109 03 00 03	01-SEP-20	08-SEP-20	4,896
2721	NAINITAL	V	N	20	N	205500109 03 00 06	01-SEP-20	08-SEP-20	4,030
2722	NAINITAL	V	N	20	N	205500113 09 00 42	01-SEP-20	09-SEP-20	2,536
2723	NAINITAL	V	N	21	N	205500109 03 00 01	01-SEP-20	14-SEP-20	3,04,090
2724	NAINITAL	V	N	21	N	205500109 03 00 03	01-SEP-20	14-SEP-20	31,379
2725	NAINITAL	V	N	21	N	205500109 04 00 20	01-SEP-20	09-SEP-20	1,600
2726	NAINITAL	V	N	22	N	205500001 04 00 42	01-SEP-20	09-SEP-20	4,960
2727	NAINITAL	V	N	23	N	205500001 04 00 21	01-SEP-20	09-SEP-20	9,960
2728	NAINITAL	V	N	24	N	205500113 09 00 42	01-SEP-20	09-SEP-20	500
2729	NAINITAL	V	N	25	N	205500109 04 00 22	01-SEP-20	09-SEP-20	3,698
2730	NAINITAL	V	N	26	N	205500109 04 00 22	01-SEP-20	09-SEP-20	13,821
2731	NAINITAL	V	N	27	N	205500109 04 00 22	01-SEP-20	09-SEP-20	4,779
2732	NAINITAL	V	N	28	N	205500109 04 00 22	01-SEP-20	09-SEP-20	1,828
2733	NAINITAL	V	N	29	N	205500101 07 00 40	01-SEP-20	09-SEP-20	24,030
2734	NAINITAL	V	N	3	N	205500109 03 00 04	01-SEP-20	05-SEP-20	2,84,747
2735	NAINITAL	V	N	3	N	205500109 14 00 01	01-SEP-20	03-SEP-20	1,58,005

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2736	NAINITAL	V	N	3	N	205500109 14 00 03	01-SEP-20	03-SEP-20	76,956
2737	NAINITAL	V	N	3	N	205500109 14 00 06	01-SEP-20	03-SEP-20	48,209
2738	NAINITAL	V	N	30	N	205500101 07 00 42	01-SEP-20	09-SEP-20	2,240
2739	NAINITAL	V	N	31	N	205500101 07 00 42	01-SEP-20	09-SEP-20	4,070
2740	NAINITAL	V	N	32	N	205500109 16 00 20	01-SEP-20	09-SEP-20	4,897
2741	NAINITAL	V	N	33	N	205500109 07 00 02	01-SEP-20	09-SEP-20	5,000
2742	NAINITAL	V	N	34	N	205500109 03 00 21	01-SEP-20	09-SEP-20	7,000
2743	NAINITAL	V	N	39	N	205500109 14 00 02	01-SEP-20	09-SEP-20	10,693
2744	NAINITAL	V	N	4	N	205500001 04 00 01	01-SEP-20	03-SEP-20	45,10,233
2745	NAINITAL	V	N	4	N	205500001 04 00 03	01-SEP-20	03-SEP-20	7,55,327
2746	NAINITAL	V	N	4	N	205500001 04 00 06	01-SEP-20	03-SEP-20	5,22,490
2747	NAINITAL	V	N	4	N	205500109 03 00 04	01-SEP-20	05-SEP-20	56,439
2748	NAINITAL	V	N	43	N	205500109 03 00 01	01-SEP-20	30-SEP-20	4,75,15,795
2749	NAINITAL	V	N	43	N	205500109 03 00 03	01-SEP-20	30-SEP-20	80,75,379
2750	NAINITAL	V	N	43	N	205500109 03 00 04	01-SEP-20	14-SEP-20	1,38,360
2751	NAINITAL	V	N	43	N	205500109 03 00 06	01-SEP-20	30-SEP-20	64,12,307
2752	NAINITAL	V	N	44	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,26,800
2753	NAINITAL	V	N	44	N	205500109 03 00 03	01-SEP-20	30-SEP-20	21,556
2754	NAINITAL	V	N	44	N	205500109 03 00 06	01-SEP-20	30-SEP-20	1,440
2755	NAINITAL	V	N	44	N	205500109 14 00 29	01-SEP-20	14-SEP-20	20,000
2756	NAINITAL	V	N	45	N	205500109 03 00 01	01-SEP-20	30-SEP-20	7,05,400
2757	NAINITAL	V	N	45	N	205500109 03 00 03	01-SEP-20	30-SEP-20	1,19,918
2758	NAINITAL	V	N	45	N	205500109 03 00 06	01-SEP-20	30-SEP-20	20,610
2759	NAINITAL	V	N	45	N	205500113 09 00 42	01-SEP-20	14-SEP-20	20,000
2760	NAINITAL	V	N	46	N	205500109 03 00 01	01-SEP-20	30-SEP-20	6,97,578
2761	NAINITAL	V	N	46	N	205500109 03 00 03	01-SEP-20	30-SEP-20	1,16,688
2762	NAINITAL	V	N	46	N	205500109 03 00 06	01-SEP-20	30-SEP-20	57,810
2763	NAINITAL	V	N	46	N	205500109 14 00 22	01-SEP-20	14-SEP-20	3,490
2764	NAINITAL	V	N	47	N	205500001 04 00 01	01-SEP-20	30-SEP-20	44,43,100
2765	NAINITAL	V	N	47	N	205500001 04 00 03	01-SEP-20	30-SEP-20	7,55,327
2766	NAINITAL	V	N	47	N	205500001 04 00 06	01-SEP-20	30-SEP-20	5,22,490
2767	NAINITAL	V	N	48	N	205500101 03 00 01	01-SEP-20	30-SEP-20	26,90,260
2768	NAINITAL	V	N	48	N	205500101 03 00 03	01-SEP-20	30-SEP-20	4,55,379
2769	NAINITAL	V	N	48	N	205500101 03 00 06	01-SEP-20	30-SEP-20	5,91,750
2770	NAINITAL	V	N	49	N	205500101 04 00 01	01-SEP-20	30-SEP-20	7,41,450
2771	NAINITAL	V	N	49	N	205500101 04 00 03	01-SEP-20	30-SEP-20	1,25,562
2772	NAINITAL	V	N	49	N	205500101 04 00 06	01-SEP-20	30-SEP-20	1,02,350

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2773	NAINITAL	V	N	5	N	205500101 03 00 01	01-SEP-20	03-SEP-20	28,03,516
2774	NAINITAL	V	N	5	N	205500101 03 00 03	01-SEP-20	03-SEP-20	4,55,379
2775	NAINITAL	V	N	5	N	205500101 03 00 06	01-SEP-20	03-SEP-20	5,90,740
2776	NAINITAL	V	N	5	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,10,972
2777	NAINITAL	V	N	50	N	205500109 03 00 01	01-SEP-20	30-SEP-20	22,34,252
2778	NAINITAL	V	N	50	N	205500109 03 00 03	01-SEP-20	30-SEP-20	3,78,089
2779	NAINITAL	V	N	50	N	205500109 03 00 06	01-SEP-20	30-SEP-20	1,59,365
2780	NAINITAL	V	N	51	N	205500109 04 00 01	01-SEP-20	30-SEP-20	25,25,680
2781	NAINITAL	V	N	51	N	205500109 04 00 03	01-SEP-20	30-SEP-20	4,28,570
2782	NAINITAL	V	N	51	N	205500109 04 00 06	01-SEP-20	30-SEP-20	2,81,909
2783	NAINITAL	V	N	52	N	205500109 05 00 01	01-SEP-20	30-SEP-20	19,64,100
2784	NAINITAL	V	N	52	N	205500109 05 00 03	01-SEP-20	30-SEP-20	3,32,996
2785	NAINITAL	V	N	52	N	205500109 05 00 06	01-SEP-20	30-SEP-20	2,18,405
2786	NAINITAL	V	N	53	N	205500109 14 00 01	01-SEP-20	30-SEP-20	1,58,005
2787	NAINITAL	V	N	53	N	205500109 14 00 03	01-SEP-20	30-SEP-20	76,956
2788	NAINITAL	V	N	53	N	205500109 14 00 06	01-SEP-20	30-SEP-20	25,593
2789	NAINITAL	V	N	54	N	205500113 04 01 01	01-SEP-20	30-SEP-20	4,95,400
2790	NAINITAL	V	N	54	N	205500113 04 01 03	01-SEP-20	30-SEP-20	84,218
2791	NAINITAL	V	N	54	N	205500113 04 01 06	01-SEP-20	30-SEP-20	52,148
2792	NAINITAL	V	N	55	N	205500109 07 00 01	01-SEP-20	30-SEP-20	3,94,200
2793	NAINITAL	V	N	55	N	205500109 07 00 03	01-SEP-20	30-SEP-20	67,014
2794	NAINITAL	V	N	55	N	205500109 07 00 06	01-SEP-20	30-SEP-20	49,170
2795	NAINITAL	V	N	56	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,23,59,756
2796	NAINITAL	V	N	56	N	205500109 03 00 03	01-SEP-20	30-SEP-20	20,96,921
2797	NAINITAL	V	N	56	N	205500109 03 00 06	01-SEP-20	30-SEP-20	17,46,008
2798	NAINITAL	V	N	6	N	205500101 04 00 01	01-SEP-20	03-SEP-20	7,38,600
2799	NAINITAL	V	N	6	N	205500101 04 00 03	01-SEP-20	03-SEP-20	1,25,562
2800	NAINITAL	V	N	6	N	205500101 04 00 06	01-SEP-20	03-SEP-20	1,01,400
2801	NAINITAL	V	N	6	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,30,763
2802	NAINITAL	V	N	63	N	205500109 03 00 08	01-SEP-20	18-SEP-20	2,29,221
2803	NAINITAL	V	N	64	N	205500109 05 00 08	01-SEP-20	18-SEP-20	1,02,410
2804	NAINITAL	V	N	65	N	205500109 04 00 08	01-SEP-20	18-SEP-20	20,627
2805	NAINITAL	V	N	68	N	205500109 07 00 04	01-SEP-20	21-SEP-20	1,240
2806	NAINITAL	V	N	69	N	205500109 04 00 04	01-SEP-20	21-SEP-20	47,045
2807	NAINITAL	V	N	7	N	205500109 03 00 01	01-SEP-20	03-SEP-20	23,64,499
2808	NAINITAL	V	N	7	N	205500109 03 00 03	01-SEP-20	03-SEP-20	3,79,984
2809	NAINITAL	V	N	7	N	205500109 03 00 04	01-SEP-20	05-SEP-20	78,788

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2810	NAINITAL	V	N	7	N	205500109 03 00 06	01-SEP-20	03-SEP-20	1,58,215
2811	NAINITAL	V	N	70	N	205500109 04 00 04	01-SEP-20	21-SEP-20	82,160
2812	NAINITAL	V	N	71	N	205500109 03 00 21	01-SEP-20	21-SEP-20	13,000
2813	NAINITAL	V	N	72	N	205500101 04 00 22	01-SEP-20	21-SEP-20	8,700
2814	NAINITAL	V	N	75	N	205500003 04 00 10	01-SEP-20	24-SEP-20	2,700
2815	NAINITAL	V	N	76	N	205500101 03 00 25	01-SEP-20	24-SEP-20	5,891
2816	NAINITAL	V	N	77	N	205500109 03 00 30	01-SEP-20	24-SEP-20	5,000
2817	NAINITAL	V	N	78	N	205500101 03 00 25	01-SEP-20	24-SEP-20	10,610
2818	NAINITAL	V	N	79	N	205500101 04 00 25	01-SEP-20	24-SEP-20	10,528
2819	NAINITAL	V	N	8	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,83,188
2820	NAINITAL	V	N	8	N	205500109 04 00 01	01-SEP-20	03-SEP-20	25,99,080
2821	NAINITAL	V	N	8	N	205500109 04 00 03	01-SEP-20	03-SEP-20	4,41,048
2822	NAINITAL	V	N	8	N	205500109 04 00 06	01-SEP-20	03-SEP-20	2,85,424
2823	NAINITAL	V	N	80	N	205500113 04 01 21	01-SEP-20	24-SEP-20	3,000
2824	NAINITAL	V	N	81	N	205500113 04 01 44	01-SEP-20	24-SEP-20	6,978
2825	NAINITAL	V	N	82	N	205500113 04 01 43	01-SEP-20	24-SEP-20	1,492
2826	NAINITAL	V	N	83	N	205500109 14 00 22	01-SEP-20	24-SEP-20	4,000
2827	NAINITAL	V	N	84	N	205500109 14 00 20	01-SEP-20	24-SEP-20	2,200
2828	NAINITAL	V	N	85	N	205500109 14 00 25	01-SEP-20	24-SEP-20	1,533
2829	NAINITAL	V	N	9	N	205500109 03 00 04	01-SEP-20	05-SEP-20	55,607
2830	NAINITAL	V	N	9	N	205500109 05 00 01	01-SEP-20	03-SEP-20	19,62,300
2831	NAINITAL	V	N	9	N	205500109 05 00 03	01-SEP-20	03-SEP-20	3,32,996
2832	NAINITAL	V	N	9	N	205500109 05 00 06	01-SEP-20	03-SEP-20	2,13,605

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2833	NAINITAL	V	N	13	N	205500001 13 00 01	01-JUL-20	02-JUL-20	5,71,897
2834	NAINITAL	V	N	13	N	205500001 13 00 03	01-JUL-20	02-JUL-20	96,985
2835	NAINITAL	V	N	13	N	205500001 13 00 06	01-JUL-20	02-JUL-20	49,960
2836	NAINITAL	V	N	37	N	205500001 13 00 01	01-JUL-20	31-JUL-20	5,02,900
2837	NAINITAL	V	N	37	N	205500001 13 00 03	01-JUL-20	31-JUL-20	85,493
2838	NAINITAL	V	N	37	N	205500001 13 00 06	01-JUL-20	31-JUL-20	43,310
2839	NAINITAL	V	N	58	N	205500001 13 00 08	01-JUL-20	13-JUL-20	12,670
2840	NAINITAL	V	N	59	N	205500001 13 00 08	01-JUL-20	13-JUL-20	12,670
2841	NAINITAL	V	N	60	N	205500001 13 00 08	01-JUL-20	13-JUL-20	10,159
2842	NAINITAL	V	N	61	N	205500001 13 00 08	01-JUL-20	13-JUL-20	10,159
2843	NAINITAL	V	N	64	N	205500001 13 00 25	01-JUL-20	24-JUL-20	1,167

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2844	NAINITAL	V	N	92	N	205500001 13 00 02	01-JUL-20	28-JUL-20	10,000
2845	NAINITAL	V	N	93	N	205500001 13 00 04	01-JUL-20	28-JUL-20	2,578
2846	NAINITAL	V	N	112	N	205500001 13 00 04	01-AUG-20	20-AUG-20	1,892
2847	NAINITAL	V	N	113	N	205500001 13 00 04	01-AUG-20	20-AUG-20	19,766
2848	NAINITAL	V	N	149	N	205500001 13 00 04	01-AUG-20	25-AUG-20	19,256
2849	NAINITAL	V	N	31	N	205500001 13 00 22	01-AUG-20	14-AUG-20	7,906
2850	NAINITAL	V	N	32	N	205500001 13 00 20	01-AUG-20	14-AUG-20	9,950
2851	NAINITAL	V	N	33	N	205500001 13 00 08	01-AUG-20	14-AUG-20	12,670
2852	NAINITAL	V	N	34	N	205500001 13 00 22	01-AUG-20	14-AUG-20	5,900
2853	NAINITAL	V	N	35	N	205500001 13 00 20	01-AUG-20	14-AUG-20	15,450
2854	NAINITAL	V	N	36	N	205500001 13 00 08	01-AUG-20	14-AUG-20	12,670
2855	NAINITAL	V	N	37	N	205500001 13 00 25	01-AUG-20	14-AUG-20	1,167
2856	NAINITAL	V	N	38	N	205500001 13 00 22	01-AUG-20	14-AUG-20	5,000
2857	NAINITAL	V	N	39	N	205500001 13 00 20	01-AUG-20	14-AUG-20	12,000
2858	NAINITAL	V	N	100	N	205500001 13 00 22	01-SEP-20	24-SEP-20	2,325
2859	NAINITAL	V	N	101	N	205500001 13 00 26	01-SEP-20	24-SEP-20	2,500
2860	NAINITAL	V	N	102	N	205500001 13 00 08	01-SEP-20	24-SEP-20	8,175
2861	NAINITAL	V	N	103	N	205500001 13 00 25	01-SEP-20	24-SEP-20	285
2862	NAINITAL	V	N	104	N	205500001 13 00 26	01-SEP-20	24-SEP-20	7,230
2863	NAINITAL	V	N	105	N	205500001 13 00 26	01-SEP-20	24-SEP-20	2,100
2864	NAINITAL	V	N	106	N	205500001 13 00 26	01-SEP-20	24-SEP-20	3,000
2865	NAINITAL	V	N	107	N	205500001 13 00 22	01-SEP-20	24-SEP-20	945
2866	NAINITAL	V	N	108	N	205500001 13 00 22	01-SEP-20	24-SEP-20	5,846
2867	NAINITAL	V	N	109	N	205500001 13 00 25	01-SEP-20	24-SEP-20	1,203
2868	NAINITAL	V	N	114	N	205500001 13 00 22	01-SEP-20	28-SEP-20	1,100
2869	NAINITAL	V	N	115	N	205500001 13 00 04	01-SEP-20	28-SEP-20	920
2870	NAINITAL	V	N	116	N	205500001 13 00 04	01-SEP-20	28-SEP-20	920
2871	NAINITAL	V	N	117	N	205500001 13 00 04	01-SEP-20	28-SEP-20	920
2872	NAINITAL	V	N	118	N	205500001 13 00 20	01-SEP-20	28-SEP-20	1,700
2873	NAINITAL	V	N	119	N	205500001 13 00 22	01-SEP-20	29-SEP-20	1,575
2874	NAINITAL	V	N	120	N	205500001 13 00 22	01-SEP-20	29-SEP-20	8,000
2875	NAINITAL	V	N	18	N	205500001 13 00 01	01-SEP-20	03-SEP-20	5,02,900
2876	NAINITAL	V	N	18	N	205500001 13 00 03	01-SEP-20	03-SEP-20	85,493
2877	NAINITAL	V	N	18	N	205500001 13 00 06	01-SEP-20	03-SEP-20	43,310
2878	NAINITAL	V	N	57	N	205500001 13 00 01	01-SEP-20	30-SEP-20	5,02,900
2879	NAINITAL	V	N	57	N	205500001 13 00 03	01-SEP-20	30-SEP-20	85,493
2880	NAINITAL	V	N	57	N	205500001 13 00 06	01-SEP-20	30-SEP-20	42,710

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DDO- 36002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2881	NAINITAL	V	N	97	N	205500001 13 00 22	01-SEP-20	24-SEP-20	2,930
2882	NAINITAL	V	N	98	N	205500001 13 00 08	01-SEP-20	24-SEP-20	5,343
2883	NAINITAL	V	N	99	N	205500001 13 00 04	01-SEP-20	24-SEP-20	520

DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2884	NAINITAL	V	N	1	N	205500104 04 00 01	01-JUL-20	02-JUL-20	2,74,35,660
2885	NAINITAL	V	N	1	N	205500104 04 00 03	01-JUL-20	02-JUL-20	46,71,603
2886	NAINITAL	V	N	1	N	205500104 04 00 06	01-JUL-20	02-JUL-20	27,41,572
2887	NAINITAL	V	N	19	N	205500104 04 00 01	01-JUL-20	27-JUL-20	21,700
2888	NAINITAL	V	N	19	N	205500104 04 00 03	01-JUL-20	27-JUL-20	3,689
2889	NAINITAL	V	N	19	N	205500104 04 00 06	01-JUL-20	27-JUL-20	1,900
2890	NAINITAL	V	N	21	N	205500104 04 00 31	01-JUL-20	07-JUL-20	10,000
2891	NAINITAL	V	N	33	N	205500104 04 00 22	01-JUL-20	07-JUL-20	9,086
2892	NAINITAL	V	N	34	N	205500104 04 00 21	01-JUL-20	07-JUL-20	9,700
2893	NAINITAL	V	N	35	N	205500104 04 00 20	01-JUL-20	07-JUL-20	3,725
2894	NAINITAL	V	N	38	N	205500104 04 00 01	01-JUL-20	31-JUL-20	2,78,87,047
2895	NAINITAL	V	N	38	N	205500104 04 00 03	01-JUL-20	31-JUL-20	47,48,321
2896	NAINITAL	V	N	38	N	205500104 04 00 06	01-JUL-20	31-JUL-20	27,42,585
2897	NAINITAL	V	N	41	N	205500104 04 00 08	01-JUL-20	09-JUL-20	1,38,673
2898	NAINITAL	V	N	42	N	205500104 04 00 09	01-JUL-20	09-JUL-20	96,836
2899	NAINITAL	V	N	43	N	205500104 04 00 22	01-JUL-20	09-JUL-20	15,176
2900	NAINITAL	V	N	45	N	205500104 04 00 20	01-JUL-20	14-JUL-20	85,139
2901	NAINITAL	V	N	62	N	205500104 04 00 29	01-JUL-20	23-JUL-20	80,029
2902	NAINITAL	V	N	63	N	205500104 04 00 29	01-JUL-20	23-JUL-20	1,19,778
2903	NAINITAL	V	N	91	N	205500104 04 00 09	01-JUL-20	27-JUL-20	1,62,532
2904	NAINITAL	V	N	114	N	205500104 04 00 04	01-AUG-20	24-AUG-20	1,45,309
2905	NAINITAL	V	N	115	N	205500104 04 00 04	01-AUG-20	24-AUG-20	2,18,185
2906	NAINITAL	V	N	116	N	205500104 04 00 04	01-AUG-20	24-AUG-20	97,680
2907	NAINITAL	V	N	117	N	205500104 04 00 09	01-AUG-20	24-AUG-20	72,740
2908	NAINITAL	V	N	118	N	205500104 04 00 21	01-AUG-20	24-AUG-20	11,682
2909	NAINITAL	V	N	119	N	205500104 04 00 25	01-AUG-20	24-AUG-20	3,80,464
2910	NAINITAL	V	N	120	N	205500104 04 00 29	01-AUG-20	24-AUG-20	849
2911	NAINITAL	V	N	121	N	205500104 04 00 29	01-AUG-20	24-AUG-20	291
2912	NAINITAL	V	N	122	N	205500104 04 00 29	01-AUG-20	24-AUG-20	2,301
2913	NAINITAL	V	N	123	N	205500104 04 00 29	01-AUG-20	24-AUG-20	6,750
2914	NAINITAL	V	N	124	N	205500104 04 00 04	01-AUG-20	24-AUG-20	2,66,953

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DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2915	NAINITAL	V	N	125	N	205500104 04 00 04	01-AUG-20	24-AUG-20	39,350
2916	NAINITAL	V	N	126	N	205500104 04 00 04	01-AUG-20	24-AUG-20	1,66,906
2917	NAINITAL	V	N	127	N	205500104 04 00 04	01-AUG-20	24-AUG-20	3,02,950
2918	NAINITAL	V	N	128	N	205500104 04 00 04	01-AUG-20	24-AUG-20	4,42,975
2919	NAINITAL	V	N	129	N	205500104 04 00 22	01-AUG-20	24-AUG-20	11,852
2920	NAINITAL	V	N	130	N	205500104 04 00 25	01-AUG-20	24-AUG-20	7,260
2921	NAINITAL	V	N	144	N	205500104 04 00 29	01-AUG-20	25-AUG-20	5,275
2922	NAINITAL	V	N	145	N	205500104 04 00 29	01-AUG-20	25-AUG-20	17,442
2923	NAINITAL	V	N	146	N	205500104 04 00 29	01-AUG-20	25-AUG-20	3,781
2924	NAINITAL	V	N	147	N	205500104 04 00 04	01-AUG-20	25-AUG-20	4,77,060
2925	NAINITAL	V	N	148	N	205500104 04 00 04	01-AUG-20	25-AUG-20	4,50,094
2926	NAINITAL	V	N	150	N	205500104 04 00 04	01-AUG-20	27-AUG-20	3,60,205
2927	NAINITAL	V	N	2	N	205500104 04 00 01	01-AUG-20	27-AUG-20	21,700
2928	NAINITAL	V	N	2	N	205500104 04 00 03	01-AUG-20	27-AUG-20	3,689
2929	NAINITAL	V	N	2	N	205500104 04 00 06	01-AUG-20	27-AUG-20	1,900
2930	NAINITAL	V	N	4	N	205500104 04 00 04	01-AUG-20	13-AUG-20	18,217
2931	NAINITAL	V	N	40	N	205500104 04 00 25	01-AUG-20	18-AUG-20	23,907
2932	NAINITAL	V	N	59	N	205500104 04 00 04	01-AUG-20	19-AUG-20	4,050
2933	NAINITAL	V	N	6	N	205500104 04 00 09	01-AUG-20	13-AUG-20	53,767
2934	NAINITAL	V	N	60	N	205500104 04 00 04	01-AUG-20	19-AUG-20	23,745
2935	NAINITAL	V	N	61	N	205500104 04 00 04	01-AUG-20	19-AUG-20	15,008
2936	NAINITAL	V	N	62	N	205500104 04 00 04	01-AUG-20	19-AUG-20	28,042
2937	NAINITAL	V	N	63	N	205500104 04 00 04	01-AUG-20	19-AUG-20	1,800
2938	NAINITAL	V	N	64	N	205500104 04 00 09	01-AUG-20	19-AUG-20	38,728
2939	NAINITAL	V	N	65	N	205500104 04 00 04	01-AUG-20	19-AUG-20	2,31,650
2940	NAINITAL	V	N	66	N	205500104 04 00 04	01-AUG-20	19-AUG-20	50,100
2941	NAINITAL	V	N	67	N	205500104 04 00 04	01-AUG-20	19-AUG-20	1,29,850
2942	NAINITAL	V	N	68	N	205500104 04 00 04	01-AUG-20	19-AUG-20	1,47,343
2943	NAINITAL	V	N	69	N	205500104 04 00 04	01-AUG-20	19-AUG-20	88,160
2944	NAINITAL	V	N	70	N	205500104 04 00 04	01-AUG-20	19-AUG-20	4,63,060
2945	NAINITAL	V	N	71	N	205500104 04 00 04	01-AUG-20	19-AUG-20	3,61,425
2946	NAINITAL	V	N	72	N	205500104 04 00 04	01-AUG-20	19-AUG-20	1,86,410
2947	NAINITAL	V	N	73	N	205500104 04 00 29	01-AUG-20	19-AUG-20	1,00,171
2948	NAINITAL	V	N	74	N	205500104 04 00 29	01-AUG-20	19-AUG-20	24,621
2949	NAINITAL	V	N	75	N	205500104 04 00 29	01-AUG-20	19-AUG-20	40,046
2950	NAINITAL	V	N	76	N	205500113 04 01 43	01-AUG-20	19-AUG-20	17,879
2951	NAINITAL	V	N	77	N	205500104 04 00 29	01-AUG-20	19-AUG-20	14,612

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2952	NAINITAL	V	N	78	N	205500104 04 00 08	01-AUG-20	19-AUG-20	77,414
2953	NAINITAL	V	N	1	N	205500104 04 00 01	01-SEP-20	03-SEP-20	2,79,10,355
2954	NAINITAL	V	N	1	N	205500104 04 00 03	01-SEP-20	03-SEP-20	47,52,266
2955	NAINITAL	V	N	1	N	205500104 04 00 06	01-SEP-20	03-SEP-20	27,48,752
2956	NAINITAL	V	N	110	N	205500104 04 00 04	01-SEP-20	25-SEP-20	1,98,200
2957	NAINITAL	V	N	111	N	205500104 04 00 04	01-SEP-20	25-SEP-20	5,43,105
2958	NAINITAL	V	N	112	N	205500104 04 00 04	01-SEP-20	25-SEP-20	2,32,400
2959	NAINITAL	V	N	113	N	205500104 04 00 04	01-SEP-20	25-SEP-20	5,33,862
2960	NAINITAL	V	N	22	N	205500104 04 00 01	01-SEP-20	18-SEP-20	26,800
2961	NAINITAL	V	N	22	N	205500104 04 00 03	01-SEP-20	18-SEP-20	4,556
2962	NAINITAL	V	N	22	N	205500104 04 00 06	01-SEP-20	18-SEP-20	3,700
2963	NAINITAL	V	N	23	N	205500104 04 00 01	01-SEP-20	25-SEP-20	32,255
2964	NAINITAL	V	N	23	N	205500104 04 00 03	01-SEP-20	25-SEP-20	5,483
2965	NAINITAL	V	N	41	N	205500104 04 00 01	01-SEP-20	30-SEP-20	2,77,40,150
2966	NAINITAL	V	N	41	N	205500104 04 00 03	01-SEP-20	30-SEP-20	47,23,330
2967	NAINITAL	V	N	41	N	205500104 04 00 06	01-SEP-20	30-SEP-20	27,65,648
2968	NAINITAL	V	N	47	N	205500104 04 00 04	01-SEP-20	16-SEP-20	3,55,965
2969	NAINITAL	V	N	48	N	205500104 04 00 04	01-SEP-20	16-SEP-20	3,56,662
2970	NAINITAL	V	N	49	N	205500113 09 00 42	01-SEP-20	16-SEP-20	20,000
2971	NAINITAL	V	N	50	N	205500104 04 00 04	01-SEP-20	18-SEP-20	15,114
2972	NAINITAL	V	N	51	N	205500104 04 00 04	01-SEP-20	18-SEP-20	2,65,450
2973	NAINITAL	V	N	52	N	205500104 04 00 04	01-SEP-20	18-SEP-20	3,42,995
2974	NAINITAL	V	N	53	N	205500104 04 00 25	01-SEP-20	18-SEP-20	6,285
2975	NAINITAL	V	N	54	N	205500104 04 00 08	01-SEP-20	18-SEP-20	83,037
2976	NAINITAL	V	N	55	N	205500104 04 00 29	01-SEP-20	18-SEP-20	25,192
2977	NAINITAL	V	N	56	N	205500104 04 00 29	01-SEP-20	18-SEP-20	33,890
2978	NAINITAL	V	N	57	N	205500104 04 00 29	01-SEP-20	18-SEP-20	918
2979	NAINITAL	V	N	58	N	205500104 04 00 29	01-SEP-20	18-SEP-20	1,14,499
2980	NAINITAL	V	N	59	N	205500104 04 00 29	01-SEP-20	18-SEP-20	16,140
2981	NAINITAL	V	N	60	N	205500104 04 00 20	01-SEP-20	18-SEP-20	11,286
2982	NAINITAL	V	N	61	N	205500104 04 00 25	01-SEP-20	18-SEP-20	506
2983	NAINITAL	V	N	62	N	205500104 04 00 04	01-SEP-20	18-SEP-20	4,74,550
2984	NAINITAL	V	N	73	N	205500104 04 00 04	01-SEP-20	22-SEP-20	5,26,070
2985	NAINITAL	V	N	74	N	205500104 04 00 04	01-SEP-20	22-SEP-20	13,16,575
2986	NAINITAL	V	N	86	N	205500104 04 00 09	01-SEP-20	24-SEP-20	1,37,140
2987	NAINITAL	V	N	87	N	205500104 04 00 04	01-SEP-20	24-SEP-20	2,25,910
2988	NAINITAL	V	N	88	N	205500104 04 00 04	01-SEP-20	24-SEP-20	5,85,092

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DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2989	NAINITAL	V	N	89	N	205500104 04 00 04	01-SEP-20	24-SEP-20	73,745
2990	NAINITAL	V	N	90	N	205500104 04 00 04	01-SEP-20	24-SEP-20	36,115
2991	NAINITAL	V	N	91	N	205500104 04 00 04	01-SEP-20	24-SEP-20	33,755
2992	NAINITAL	V	N	92	N	205500104 04 00 04	01-SEP-20	24-SEP-20	20,310
2993	NAINITAL	V	N	93	N	205500104 04 00 29	01-SEP-20	24-SEP-20	2,579
2994	NAINITAL	V	N	94	N	205500104 04 00 04	01-SEP-20	24-SEP-20	1,42,675
2995	NAINITAL	V	N	95	N	205500104 04 00 04	01-SEP-20	24-SEP-20	1,74,400
2996	NAINITAL	V	N	96	N	205500104 04 00 04	01-SEP-20	24-SEP-20	5,55,942

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2997	ALMORA	V	N	1	N	205500001 04 00 01	01-JUL-20	03-JUL-20	18,24,000
2998	ALMORA	V	N	1	N	205500001 04 00 03	01-JUL-20	03-JUL-20	3,10,080
2999	ALMORA	V	N	1	N	205500001 04 00 06	01-JUL-20	03-JUL-20	2,43,395
3000	ALMORA	V	N	1	N	205500001 04 00 29	01-JUL-20	04-JUL-20	15,770
3001	ALMORA	V	N	10	N	205500109 03 00 22	01-JUL-20	09-JUL-20	13,200
3002	ALMORA	V	N	11	N	205500109 03 00 22	01-JUL-20	09-JUL-20	4,262
3003	ALMORA	V	N	17	N	205500001 04 00 25	01-JUL-20	14-JUL-20	1,072
3004	ALMORA	V	N	18	N	205500101 03 00 01	01-JUL-20	31-JUL-20	6,50,400
3005	ALMORA	V	N	18	N	205500101 03 00 03	01-JUL-20	31-JUL-20	1,10,568
3006	ALMORA	V	N	18	N	205500101 03 00 06	01-JUL-20	31-JUL-20	1,39,659
3007	ALMORA	V	N	18	N	205500109 04 00 25	01-JUL-20	14-JUL-20	717
3008	ALMORA	V	N	19	N	205500101 03 00 09	01-JUL-20	14-JUL-20	35,852
3009	ALMORA	V	N	19	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,45,48,950
3010	ALMORA	V	N	19	N	205500109 03 00 03	01-JUL-20	31-JUL-20	24,71,455
3011	ALMORA	V	N	19	N	205500109 03 00 06	01-JUL-20	31-JUL-20	18,54,577
3012	ALMORA	V	N	2	N	205500109 03 00 25	01-JUL-20	07-JUL-20	2,48,130
3013	ALMORA	V	N	2	N	205500109 04 00 01	01-JUL-20	03-JUL-20	12,16,200
3014	ALMORA	V	N	2	N	205500109 04 00 03	01-JUL-20	03-JUL-20	2,06,754
3015	ALMORA	V	N	2	N	205500109 04 00 06	01-JUL-20	03-JUL-20	1,35,325
3016	ALMORA	V	N	20	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,34,58,800
3017	ALMORA	V	N	20	N	205500109 03 00 03	01-JUL-20	31-JUL-20	22,87,996
3018	ALMORA	V	N	20	N	205500109 03 00 06	01-JUL-20	31-JUL-20	14,35,152
3019	ALMORA	V	N	20	N	205500109 03 00 22	01-JUL-20	14-JUL-20	12,525
3020	ALMORA	V	N	21	N	205500109 03 00 01	01-JUL-20	31-JUL-20	2,16,000
3021	ALMORA	V	N	21	N	205500109 03 00 03	01-JUL-20	31-JUL-20	36,720
3022	ALMORA	V	N	21	N	205500109 03 00 06	01-JUL-20	31-JUL-20	4,330

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DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3023	ALMORA	V	N	22	N	205500101 03 00 25	01-JUL-20	14-JUL-20	294
3024	ALMORA	V	N	22	N	205500109 05 00 01	01-JUL-20	31-JUL-20	4,73,500
3025	ALMORA	V	N	22	N	205500109 05 00 03	01-JUL-20	31-JUL-20	80,240
3026	ALMORA	V	N	22	N	205500109 05 00 06	01-JUL-20	31-JUL-20	47,660
3027	ALMORA	V	N	23	N	205500109 03 00 25	01-JUL-20	14-JUL-20	14,599
3028	ALMORA	V	N	23	N	205500109 04 00 01	01-JUL-20	31-JUL-20	12,37,600
3029	ALMORA	V	N	23	N	205500109 04 00 03	01-JUL-20	31-JUL-20	2,10,392
3030	ALMORA	V	N	23	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,35,325
3031	ALMORA	V	N	24	N	205500001 04 00 01	01-JUL-20	31-JUL-20	18,60,200
3032	ALMORA	V	N	24	N	205500001 04 00 03	01-JUL-20	31-JUL-20	3,16,234
3033	ALMORA	V	N	24	N	205500001 04 00 06	01-JUL-20	31-JUL-20	2,48,000
3034	ALMORA	V	N	24	N	205500101 03 00 20	01-JUL-20	14-JUL-20	1,050
3035	ALMORA	V	N	25	N	205500101 03 00 20	01-JUL-20	14-JUL-20	4,900
3036	ALMORA	V	N	26	N	205500001 04 00 25	01-JUL-20	14-JUL-20	576
3037	ALMORA	V	N	27	N	205500109 03 00 22	01-JUL-20	17-JUL-20	12,850
3038	ALMORA	V	N	28	N	205500109 03 00 22	01-JUL-20	17-JUL-20	3,192
3039	ALMORA	V	N	29	N	205500109 03 00 22	01-JUL-20	17-JUL-20	24,820
3040	ALMORA	V	N	3	N	205500109 05 00 01	01-JUL-20	03-JUL-20	4,62,300
3041	ALMORA	V	N	3	N	205500109 05 00 03	01-JUL-20	03-JUL-20	78,591
3042	ALMORA	V	N	3	N	205500109 05 00 06	01-JUL-20	03-JUL-20	47,660
3043	ALMORA	V	N	4	N	205500101 03 00 01	01-JUL-20	03-JUL-20	6,36,500
3044	ALMORA	V	N	4	N	205500101 03 00 03	01-JUL-20	03-JUL-20	1,08,205
3045	ALMORA	V	N	4	N	205500101 03 00 06	01-JUL-20	03-JUL-20	1,39,659
3046	ALMORA	V	N	4	N	205500110 03 00 02	01-JUL-20	07-JUL-20	6,96,000
3047	ALMORA	V	N	5	N	205500109 03 00 01	01-JUL-20	03-JUL-20	2,11,900
3048	ALMORA	V	N	5	N	205500109 03 00 02	01-JUL-20	07-JUL-20	42,500
3049	ALMORA	V	N	5	N	205500109 03 00 03	01-JUL-20	03-JUL-20	36,023
3050	ALMORA	V	N	5	N	205500109 03 00 06	01-JUL-20	03-JUL-20	4,330
3051	ALMORA	V	N	52	N	205500001 04 00 25	01-JUL-20	23-JUL-20	8,804
3052	ALMORA	V	N	53	N	205500109 05 00 20	01-JUL-20	23-JUL-20	1,851
3053	ALMORA	V	N	54	N	205500109 03 00 22	01-JUL-20	23-JUL-20	1,418
3054	ALMORA	V	N	55	N	205500109 03 00 25	01-JUL-20	23-JUL-20	15,485
3055	ALMORA	V	N	56	N	205500109 03 00 25	01-JUL-20	23-JUL-20	47,845
3056	ALMORA	V	N	57	N	205500109 05 00 29	01-JUL-20	23-JUL-20	6,656
3057	ALMORA	V	N	58	N	205500109 05 00 29	01-JUL-20	23-JUL-20	2,789
3058	ALMORA	V	N	59	N	205500109 05 00 29	01-JUL-20	23-JUL-20	459
3059	ALMORA	V	N	6	N	205500109 03 00 01	01-JUL-20	03-JUL-20	1,30,52,660

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3060	ALMORA	V	N	6	N	205500109 03 00 03	01-JUL-20	03-JUL-20	22,18,952
3061	ALMORA	V	N	6	N	205500109 03 00 06	01-JUL-20	03-JUL-20	13,98,478
3062	ALMORA	V	N	6	N	205500109 03 00 25	01-JUL-20	09-JUL-20	25,424
3063	ALMORA	V	N	60	N	205500109 05 00 29	01-JUL-20	23-JUL-20	3,256
3064	ALMORA	V	N	61	N	205500001 04 00 29	01-JUL-20	23-JUL-20	19,134
3065	ALMORA	V	N	62	N	205500109 05 00 29	01-JUL-20	23-JUL-20	399
3066	ALMORA	V	N	63	N	205500001 04 00 29	01-JUL-20	23-JUL-20	19,621
3067	ALMORA	V	N	65	N	205500109 04 00 22	01-JUL-20	23-JUL-20	2,000
3068	ALMORA	V	N	66	N	205500101 03 00 20	01-JUL-20	23-JUL-20	10,789
3069	ALMORA	V	N	67	N	205500109 05 00 29	01-JUL-20	23-JUL-20	42,968
3070	ALMORA	V	N	68	N	205500109 04 00 02	01-JUL-20	23-JUL-20	10,000
3071	ALMORA	V	N	69	N	205500109 05 00 29	01-JUL-20	23-JUL-20	15,863
3072	ALMORA	V	N	7	N	205500109 03 00 01	01-JUL-20	03-JUL-20	1,45,22,550
3073	ALMORA	V	N	7	N	205500109 03 00 03	01-JUL-20	03-JUL-20	24,67,023
3074	ALMORA	V	N	7	N	205500109 03 00 06	01-JUL-20	03-JUL-20	18,87,033
3075	ALMORA	V	N	7	N	205500109 03 00 25	01-JUL-20	09-JUL-20	1,19,776
3076	ALMORA	V	N	70	N	205500109 05 00 29	01-JUL-20	23-JUL-20	11,192
3077	ALMORA	V	N	71	N	205500109 05 00 29	01-JUL-20	23-JUL-20	26,200
3078	ALMORA	V	N	72	N	205500109 05 00 29	01-JUL-20	23-JUL-20	5,990
3079	ALMORA	V	N	73	N	205500109 04 00 20	01-JUL-20	23-JUL-20	13,287
3080	ALMORA	V	N	74	N	205500109 03 00 23	01-JUL-20	23-JUL-20	14,277
3081	ALMORA	V	N	75	N	205500109 05 00 29	01-JUL-20	23-JUL-20	89,526
3082	ALMORA	V	N	76	N	205500109 05 00 29	01-JUL-20	23-JUL-20	27,305
3083	ALMORA	V	N	77	N	205500109 05 00 29	01-JUL-20	23-JUL-20	13,136
3084	ALMORA	V	N	78	N	205500109 05 00 29	01-JUL-20	23-JUL-20	12,192
3085	ALMORA	V	N	79	N	205500109 05 00 29	01-JUL-20	23-JUL-20	2,538
3086	ALMORA	V	N	8	N	205500109 03 00 25	01-JUL-20	09-JUL-20	5,547
3087	ALMORA	V	N	80	N	205500109 03 00 22	01-JUL-20	23-JUL-20	7,103
3088	ALMORA	V	N	81	N	205500109 03 00 22	01-JUL-20	23-JUL-20	20,320
3089	ALMORA	V	N	82	N	205500109 05 00 20	01-JUL-20	23-JUL-20	6,149
3090	ALMORA	V	N	83	N	205500109 04 00 20	01-JUL-20	23-JUL-20	10,956
3091	ALMORA	V	N	84	N	205500109 03 00 25	01-JUL-20	24-JUL-20	11,175
3092	ALMORA	V	N	85	N	205500109 03 00 25	01-JUL-20	24-JUL-20	4,252
3093	ALMORA	V	N	86	N	205500109 03 00 25	01-JUL-20	24-JUL-20	1,459
3094	ALMORA	V	N	87	N	205500109 05 00 29	01-JUL-20	24-JUL-20	11,572
3095	ALMORA	V	N	88	N	205500109 05 00 29	01-JUL-20	27-JUL-20	10,658
3096	ALMORA	V	N	89	N	205500109 04 00 08	01-JUL-20	27-JUL-20	10,685

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3097	ALMORA	V	N	9	N	205500109 03 00 22	01-JUL-20	09-JUL-20	22,125
3098	ALMORA	V	N	90	N	205500109 03 00 22	01-JUL-20	27-JUL-20	24,780
3099	ALMORA	V	N	91	N	205500001 04 00 08	01-JUL-20	27-JUL-20	61,818
3100	ALMORA	V	N	92	N	205500001 04 00 08	01-JUL-20	27-JUL-20	40,639
3101	ALMORA	V	N	93	N	205500109 04 00 08	01-JUL-20	27-JUL-20	9,709
3102	ALMORA	V	N	94	N	205500001 04 00 25	01-JUL-20	27-JUL-20	1,066
3103	ALMORA	V	N	95	N	205500109 03 00 08	01-JUL-20	28-JUL-20	1,78,543
3104	ALMORA	V	N	96	N	205500109 03 00 25	01-JUL-20	28-JUL-20	11,588
3105	ALMORA	V	N	1	N	205500109 03 00 01	01-AUG-20	10-AUG-20	34,300
3106	ALMORA	V	N	1	N	205500109 03 00 03	01-AUG-20	10-AUG-20	5,831
3107	ALMORA	V	N	1	N	205500109 03 00 06	01-AUG-20	10-AUG-20	4,140
3108	ALMORA	V	N	1	N	205500109 03 00 08	01-AUG-20	06-AUG-20	1,79,473
3109	ALMORA	V	N	10	N	205500109 03 00 02	01-AUG-20	06-AUG-20	42,500
3110	ALMORA	V	N	11	N	205500109 03 00 04	01-AUG-20	06-AUG-20	10,44,692
3111	ALMORA	V	N	12	N	205500109 03 00 04	01-AUG-20	13-AUG-20	11,475
3112	ALMORA	V	N	13	N	205500109 03 00 04	01-AUG-20	13-AUG-20	11,62,972
3113	ALMORA	V	N	14	N	205500113 09 00 42	01-AUG-20	13-AUG-20	1,94,999
3114	ALMORA	V	N	15	N	205500109 03 00 22	01-AUG-20	13-AUG-20	9,174
3115	ALMORA	V	N	16	N	205500109 03 00 22	01-AUG-20	13-AUG-20	1,680
3116	ALMORA	V	N	17	N	205500109 03 00 22	01-AUG-20	13-AUG-20	884
3117	ALMORA	V	N	18	N	205500001 08 00 29	01-AUG-20	13-AUG-20	4,366
3118	ALMORA	V	N	19	N	205500001 08 00 29	01-AUG-20	13-AUG-20	13,631
3119	ALMORA	V	N	2	N	205500109 03 00 01	01-AUG-20	20-AUG-20	52,760
3120	ALMORA	V	N	2	N	205500109 03 00 03	01-AUG-20	20-AUG-20	12,736
3121	ALMORA	V	N	2	N	205500109 03 00 06	01-AUG-20	20-AUG-20	324
3122	ALMORA	V	N	2	N	205500109 03 00 08	01-AUG-20	06-AUG-20	1,28,577
3123	ALMORA	V	N	20	N	205500109 03 00 08	01-AUG-20	13-AUG-20	1,80,354
3124	ALMORA	V	N	21	N	205500109 03 00 22	01-AUG-20	13-AUG-20	3,234
3125	ALMORA	V	N	22	N	205500109 05 00 29	01-AUG-20	13-AUG-20	93,875
3126	ALMORA	V	N	23	N	205500109 05 00 29	01-AUG-20	13-AUG-20	40,854
3127	ALMORA	V	N	24	N	205500109 05 00 29	01-AUG-20	13-AUG-20	1,228
3128	ALMORA	V	N	25	N	205500109 05 00 29	01-AUG-20	13-AUG-20	31,549
3129	ALMORA	V	N	26	N	205500109 05 00 29	01-AUG-20	13-AUG-20	25,375
3130	ALMORA	V	N	27	N	205500109 05 00 29	01-AUG-20	13-AUG-20	15,393
3131	ALMORA	V	N	28	N	205500109 05 00 29	01-AUG-20	13-AUG-20	17,393
3132	ALMORA	V	N	29	N	205500109 05 00 29	01-AUG-20	13-AUG-20	30,818
3133	ALMORA	V	N	3	N	205500109 03 00 22	01-AUG-20	06-AUG-20	15,290

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3134	ALMORA	V	N	30	N	205500109 05 00 29	01-AUG-20	13-AUG-20	15,338
3135	ALMORA	V	N	31	N	205500109 05 00 29	01-AUG-20	13-AUG-20	2,31,255
3136	ALMORA	V	N	32	N	205500109 05 00 29	01-AUG-20	13-AUG-20	6,226
3137	ALMORA	V	N	33	N	205500109 05 00 29	01-AUG-20	13-AUG-20	30,300
3138	ALMORA	V	N	34	N	205500109 05 00 29	01-AUG-20	13-AUG-20	9,768
3139	ALMORA	V	N	35	N	205500109 05 00 29	01-AUG-20	13-AUG-20	2,385
3140	ALMORA	V	N	36	N	205500109 05 00 29	01-AUG-20	13-AUG-20	70,075
3141	ALMORA	V	N	37	N	205500109 05 00 29	01-AUG-20	13-AUG-20	4,131
3142	ALMORA	V	N	38	N	205500109 05 00 29	01-AUG-20	13-AUG-20	9,220
3143	ALMORA	V	N	39	N	205500109 05 00 29	01-AUG-20	13-AUG-20	20,001
3144	ALMORA	V	N	4	N	205500001 04 00 25	01-AUG-20	06-AUG-20	1,117
3145	ALMORA	V	N	40	N	205500109 05 00 29	01-AUG-20	13-AUG-20	21,837
3146	ALMORA	V	N	41	N	205500001 04 00 08	01-AUG-20	13-AUG-20	62,434
3147	ALMORA	V	N	42	N	205500109 03 00 22	01-AUG-20	13-AUG-20	9,500
3148	ALMORA	V	N	43	N	205500001 04 00 25	01-AUG-20	17-AUG-20	266
3149	ALMORA	V	N	44	N	205500109 03 00 25	01-AUG-20	17-AUG-20	16,711
3150	ALMORA	V	N	45	N	205500109 03 00 25	01-AUG-20	17-AUG-20	532
3151	ALMORA	V	N	46	N	205500101 03 00 20	01-AUG-20	17-AUG-20	400
3152	ALMORA	V	N	47	N	205500101 03 00 25	01-AUG-20	17-AUG-20	294
3153	ALMORA	V	N	48	N	205500109 04 00 25	01-AUG-20	17-AUG-20	142
3154	ALMORA	V	N	49	N	205500001 04 00 04	01-AUG-20	20-AUG-20	19,972
3155	ALMORA	V	N	5	N	205500101 03 00 25	01-AUG-20	06-AUG-20	795
3156	ALMORA	V	N	50	N	205500109 05 00 04	01-AUG-20	20-AUG-20	11,900
3157	ALMORA	V	N	51	N	205500109 04 00 08	01-AUG-20	20-AUG-20	12,326
3158	ALMORA	V	N	52	N	205500109 05 00 22	01-AUG-20	24-AUG-20	1,360
3159	ALMORA	V	N	53	N	205500109 03 00 22	01-AUG-20	24-AUG-20	1,898
3160	ALMORA	V	N	54	N	205500109 03 00 04	01-AUG-20	24-AUG-20	94,345
3161	ALMORA	V	N	55	N	205500109 03 00 22	01-AUG-20	24-AUG-20	2,538
3162	ALMORA	V	N	56	N	205500109 04 00 04	01-AUG-20	24-AUG-20	2,49,906
3163	ALMORA	V	N	57	N	205500109 03 00 30	01-AUG-20	24-AUG-20	3,960
3164	ALMORA	V	N	58	N	205500113 09 00 42	01-AUG-20	24-AUG-20	10,000
3165	ALMORA	V	N	59	N	205500109 03 00 22	01-AUG-20	27-AUG-20	7,183
3166	ALMORA	V	N	6	N	205500001 04 00 25	01-AUG-20	06-AUG-20	1,596
3167	ALMORA	V	N	7	N	205500109 04 00 25	01-AUG-20	06-AUG-20	1,851
3168	ALMORA	V	N	8	N	205500109 03 00 25	01-AUG-20	06-AUG-20	17,556
3169	ALMORA	V	N	9	N	205500110 03 00 02	01-AUG-20	06-AUG-20	7,64,000
3170	ALMORA	V	N	1	N	205500101 03 00 04	01-SEP-20	02-SEP-20	56,691

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3171	ALMORA	V	N	10	N	205500109 03 00 25	01-SEP-20	17-SEP-20	15,288
3172	ALMORA	V	N	11	N	205500001 04 00 25	01-SEP-20	17-SEP-20	1,069
3173	ALMORA	V	N	12	N	205500001 04 00 29	01-SEP-20	17-SEP-20	37,298
3174	ALMORA	V	N	13	N	205500001 04 00 29	01-SEP-20	17-SEP-20	7,770
3175	ALMORA	V	N	14	N	205500001 04 00 29	01-SEP-20	17-SEP-20	16,108
3176	ALMORA	V	N	15	N	205500109 05 00 29	01-SEP-20	17-SEP-20	6,496
3177	ALMORA	V	N	16	N	205500109 05 00 29	01-SEP-20	17-SEP-20	1,625
3178	ALMORA	V	N	17	N	205500001 04 00 01	01-SEP-20	30-SEP-20	18,30,900
3179	ALMORA	V	N	17	N	205500001 04 00 03	01-SEP-20	30-SEP-20	3,11,253
3180	ALMORA	V	N	17	N	205500001 04 00 06	01-SEP-20	30-SEP-20	2,43,900
3181	ALMORA	V	N	17	N	205500109 05 00 29	01-SEP-20	17-SEP-20	3,331
3182	ALMORA	V	N	18	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,43,22,452
3183	ALMORA	V	N	18	N	205500109 03 00 03	01-SEP-20	30-SEP-20	24,32,479
3184	ALMORA	V	N	18	N	205500109 03 00 06	01-SEP-20	30-SEP-20	18,18,425
3185	ALMORA	V	N	18	N	205500109 05 00 29	01-SEP-20	17-SEP-20	1,995
3186	ALMORA	V	N	19	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,32,49,585
3187	ALMORA	V	N	19	N	205500109 03 00 03	01-SEP-20	30-SEP-20	22,49,967
3188	ALMORA	V	N	19	N	205500109 03 00 06	01-SEP-20	30-SEP-20	14,11,858
3189	ALMORA	V	N	19	N	205500109 05 00 29	01-SEP-20	17-SEP-20	34,910
3190	ALMORA	V	N	2	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,46,05,108
3191	ALMORA	V	N	2	N	205500109 03 00 03	01-SEP-20	03-SEP-20	24,81,218
3192	ALMORA	V	N	2	N	205500109 03 00 06	01-SEP-20	03-SEP-20	18,70,460
3193	ALMORA	V	N	20	N	205500109 04 00 01	01-SEP-20	30-SEP-20	11,99,831
3194	ALMORA	V	N	20	N	205500109 04 00 03	01-SEP-20	30-SEP-20	2,02,470
3195	ALMORA	V	N	20	N	205500109 04 00 06	01-SEP-20	30-SEP-20	1,29,890
3196	ALMORA	V	N	20	N	205500109 05 00 29	01-SEP-20	17-SEP-20	22,340
3197	ALMORA	V	N	21	N	205500109 03 00 01	01-SEP-20	30-SEP-20	2,16,000
3198	ALMORA	V	N	21	N	205500109 03 00 03	01-SEP-20	30-SEP-20	36,720
3199	ALMORA	V	N	21	N	205500109 03 00 06	01-SEP-20	30-SEP-20	4,330
3200	ALMORA	V	N	21	N	205500109 05 00 29	01-SEP-20	17-SEP-20	28,599
3201	ALMORA	V	N	22	N	205500101 03 00 01	01-SEP-20	30-SEP-20	6,50,400
3202	ALMORA	V	N	22	N	205500101 03 00 03	01-SEP-20	30-SEP-20	1,10,568
3203	ALMORA	V	N	22	N	205500101 03 00 06	01-SEP-20	30-SEP-20	1,39,659
3204	ALMORA	V	N	22	N	205500109 05 00 29	01-SEP-20	17-SEP-20	1,231
3205	ALMORA	V	N	23	N	205500109 05 00 01	01-SEP-20	30-SEP-20	4,72,000
3206	ALMORA	V	N	23	N	205500109 05 00 03	01-SEP-20	30-SEP-20	80,240
3207	ALMORA	V	N	23	N	205500109 05 00 06	01-SEP-20	30-SEP-20	47,660

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DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3208	ALMORA	V	N	23	N	205500109 05 00 29	01-SEP-20	17-SEP-20	43,767
3209	ALMORA	V	N	24	N	205500109 05 00 29	01-SEP-20	17-SEP-20	28,134
3210	ALMORA	V	N	25	N	205500109 05 00 29	01-SEP-20	17-SEP-20	11,045
3211	ALMORA	V	N	26	N	205500109 05 00 29	01-SEP-20	17-SEP-20	15,533
3212	ALMORA	V	N	27	N	205500109 05 00 29	01-SEP-20	17-SEP-20	17,723
3213	ALMORA	V	N	28	N	205500109 05 00 29	01-SEP-20	17-SEP-20	29,015
3214	ALMORA	V	N	29	N	205500109 05 00 29	01-SEP-20	17-SEP-20	1,23,851
3215	ALMORA	V	N	3	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,34,15,972
3216	ALMORA	V	N	3	N	205500109 03 00 03	01-SEP-20	03-SEP-20	22,80,397
3217	ALMORA	V	N	3	N	205500109 03 00 06	01-SEP-20	03-SEP-20	14,38,137
3218	ALMORA	V	N	30	N	205500101 07 00 22	01-SEP-20	19-SEP-20	1,640
3219	ALMORA	V	N	31	N	205500001 04 00 42	01-SEP-20	19-SEP-20	955
3220	ALMORA	V	N	33	N	205500109 05 00 29	01-SEP-20	19-SEP-20	739
3221	ALMORA	V	N	34	N	205500001 04 00 25	01-SEP-20	19-SEP-20	577
3222	ALMORA	V	N	35	N	205500101 03 00 25	01-SEP-20	19-SEP-20	329
3223	ALMORA	V	N	36	N	205500109 03 00 04	01-SEP-20	24-SEP-20	8,23,067
3224	ALMORA	V	N	37	N	205500109 03 00 08	01-SEP-20	24-SEP-20	78,700
3225	ALMORA	V	N	38	N	205500109 03 00 04	01-SEP-20	24-SEP-20	1,58,392
3226	ALMORA	V	N	39	N	205500109 04 00 22	01-SEP-20	24-SEP-20	17,833
3227	ALMORA	V	N	4	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,16,000
3228	ALMORA	V	N	4	N	205500109 03 00 03	01-SEP-20	03-SEP-20	36,720
3229	ALMORA	V	N	4	N	205500109 03 00 06	01-SEP-20	03-SEP-20	4,330
3230	ALMORA	V	N	40	N	205500001 04 00 25	01-SEP-20	24-SEP-20	1,864
3231	ALMORA	V	N	41	N	205500109 05 00 29	01-SEP-20	24-SEP-20	11,500
3232	ALMORA	V	N	42	N	205500109 05 00 29	01-SEP-20	24-SEP-20	4,080
3233	ALMORA	V	N	43	N	205500109 04 00 08	01-SEP-20	24-SEP-20	11,269
3234	ALMORA	V	N	44	N	205500001 04 00 08	01-SEP-20	24-SEP-20	67,701
3235	ALMORA	V	N	45	N	205500109 03 00 27	01-SEP-20	24-SEP-20	17,580
3236	ALMORA	V	N	46	N	205500001 04 00 25	01-SEP-20	24-SEP-20	1,222
3237	ALMORA	V	N	47	N	205500109 03 00 04	01-SEP-20	25-SEP-20	3,20,632
3238	ALMORA	V	N	5	N	205500101 03 00 01	01-SEP-20	03-SEP-20	6,50,400
3239	ALMORA	V	N	5	N	205500101 03 00 03	01-SEP-20	03-SEP-20	1,10,568
3240	ALMORA	V	N	5	N	205500101 03 00 06	01-SEP-20	03-SEP-20	1,42,659
3241	ALMORA	V	N	5	N	205500109 03 00 04	01-SEP-20	08-SEP-20	1,84,425
3242	ALMORA	V	N	52	N	205500001 04 00 29	01-SEP-20	28-SEP-20	12,790
3243	ALMORA	V	N	53	N	205500001 04 00 25	01-SEP-20	28-SEP-20	2,723
3244	ALMORA	V	N	54	N	205500001 04 00 20	01-SEP-20	28-SEP-20	4,997

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3245	ALMORA	V	N	55	N	205500001 04 00 29	01-SEP-20	28-SEP-20	8,430
3246	ALMORA	V	N	56	N	205500001 04 00 21	01-SEP-20	28-SEP-20	8,000
3247	ALMORA	V	N	6	N	205500109 03 00 02	01-SEP-20	08-SEP-20	42,500
3248	ALMORA	V	N	6	N	205500109 05 00 01	01-SEP-20	03-SEP-20	4,73,500
3249	ALMORA	V	N	6	N	205500109 05 00 03	01-SEP-20	03-SEP-20	80,240
3250	ALMORA	V	N	6	N	205500109 05 00 06	01-SEP-20	03-SEP-20	47,660
3251	ALMORA	V	N	7	N	205500109 04 00 01	01-SEP-20	03-SEP-20	11,90,000
3252	ALMORA	V	N	7	N	205500109 04 00 03	01-SEP-20	03-SEP-20	2,02,300
3253	ALMORA	V	N	7	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,29,880
3254	ALMORA	V	N	7	N	205500110 03 00 02	01-SEP-20	10-SEP-20	7,74,000
3255	ALMORA	V	N	8	N	205500001 04 00 01	01-SEP-20	03-SEP-20	18,60,200
3256	ALMORA	V	N	8	N	205500001 04 00 03	01-SEP-20	03-SEP-20	3,16,234
3257	ALMORA	V	N	8	N	205500001 04 00 06	01-SEP-20	03-SEP-20	2,48,000
3258	ALMORA	V	N	9	N	205500109 03 00 04	01-SEP-20	17-SEP-20	73,825

DDO- 37002591 ***ADDITIONAL DISTRICT MAGISTRATE DISTT REGI UPPER ZILA ADHIKARI (PROQ) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3259	ALMORA	V	N	17	N	205500001 13 00 01	01-JUL-20	31-JUL-20	2,42,100
3260	ALMORA	V	N	17	N	205500001 13 00 03	01-JUL-20	31-JUL-20	41,157
3261	ALMORA	V	N	17	N	205500001 13 00 06	01-JUL-20	31-JUL-20	19,120
3262	ALMORA	V	N	8	N	205500001 13 00 01	01-JUL-20	03-JUL-20	2,38,700
3263	ALMORA	V	N	8	N	205500001 13 00 03	01-JUL-20	03-JUL-20	40,579
3264	ALMORA	V	N	8	N	205500001 13 00 06	01-JUL-20	03-JUL-20	19,120
3265	ALMORA	V	N	1	N	205500001 13 00 01	01-SEP-20	03-SEP-20	2,42,100
3266	ALMORA	V	N	1	N	205500001 13 00 03	01-SEP-20	03-SEP-20	41,157
3267	ALMORA	V	N	1	N	205500001 13 00 06	01-SEP-20	03-SEP-20	19,120
3268	ALMORA	V	N	24	N	205500001 13 00 01	01-SEP-20	30-SEP-20	2,42,100
3269	ALMORA	V	N	24	N	205500001 13 00 03	01-SEP-20	30-SEP-20	41,157
3270	ALMORA	V	N	24	N	205500001 13 00 06	01-SEP-20	30-SEP-20	19,120

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3271	PITHORAGARH	V	N	1	N	205500113 04 01 01	01-JUL-20	02-JUL-20	2,88,500
3272	PITHORAGARH	V	N	1	N	205500113 04 01 03	01-JUL-20	02-JUL-20	49,045
3273	PITHORAGARH	V	N	1	N	205500113 04 01 06	01-JUL-20	02-JUL-20	43,040
3274	PITHORAGARH	V	N	10	N	205500101 03 00 01	01-JUL-20	02-JUL-20	10,49,440
3275	PITHORAGARH	V	N	10	N	205500101 03 00 03	01-JUL-20	02-JUL-20	1,78,347

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3276	PITHORAGARH	V	N	10	N	205500101 03 00 06	01-JUL-20	02-JUL-20	2,47,782
3277	PITHORAGARH	V	N	10	N	205500109 04 00 02	01-JUL-20	10-JUL-20	5,000
3278	PITHORAGARH	V	N	12	N	205500109 03 00 01	01-JUL-20	17-JUL-20	26,800
3279	PITHORAGARH	V	N	12	N	205500109 03 00 03	01-JUL-20	17-JUL-20	4,556
3280	PITHORAGARH	V	N	12	N	205500109 03 00 06	01-JUL-20	17-JUL-20	1,700
3281	PITHORAGARH	V	N	13	N	205500109 03 00 01	01-JUL-20	17-JUL-20	21,700
3282	PITHORAGARH	V	N	13	N	205500109 03 00 03	01-JUL-20	17-JUL-20	3,689
3283	PITHORAGARH	V	N	13	N	205500109 03 00 06	01-JUL-20	17-JUL-20	1,900
3284	PITHORAGARH	V	N	13	N	205500109 04 00 09	01-JUL-20	14-JUL-20	4,439
3285	PITHORAGARH	V	N	14	N	205500001 04 00 25	01-JUL-20	14-JUL-20	840
3286	PITHORAGARH	V	N	15	N	205500109 03 00 09	01-JUL-20	13-JUL-20	8,768
3287	PITHORAGARH	V	N	16	N	205500109 04 00 25	01-JUL-20	14-JUL-20	808
3288	PITHORAGARH	V	N	17	N	205500101 03 00 25	01-JUL-20	14-JUL-20	1,432
3289	PITHORAGARH	V	N	18	N	205500001 04 00 25	01-JUL-20	14-JUL-20	1,305
3290	PITHORAGARH	V	N	19	N	205500109 03 00 25	01-JUL-20	14-JUL-20	3,036
3291	PITHORAGARH	V	N	2	N	205500001 04 00 01	01-JUL-20	02-JUL-20	14,16,050
3292	PITHORAGARH	V	N	2	N	205500001 04 00 03	01-JUL-20	02-JUL-20	2,40,729
3293	PITHORAGARH	V	N	2	N	205500001 04 00 06	01-JUL-20	02-JUL-20	1,72,940
3294	PITHORAGARH	V	N	2	N	205500109 03 00 31	01-JUL-20	04-JUL-20	50,000
3295	PITHORAGARH	V	N	20	N	205500109 03 00 25	01-JUL-20	14-JUL-20	5,487
3296	PITHORAGARH	V	N	21	N	205500109 03 00 25	01-JUL-20	14-JUL-20	1,60,410
3297	PITHORAGARH	V	N	23	N	205500109 03 00 09	01-JUL-20	18-JUL-20	2,197
3298	PITHORAGARH	V	N	24	N	205500109 03 00 08	01-JUL-20	18-JUL-20	5,400
3299	PITHORAGARH	V	N	25	N	205500109 03 00 01	01-JUL-20	31-JUL-20	83,40,622
3300	PITHORAGARH	V	N	25	N	205500109 03 00 03	01-JUL-20	31-JUL-20	14,09,714
3301	PITHORAGARH	V	N	25	N	205500109 03 00 06	01-JUL-20	31-JUL-20	11,77,562
3302	PITHORAGARH	V	N	25	N	205500109 04 00 25	01-JUL-20	18-JUL-20	19,591
3303	PITHORAGARH	V	N	26	N	205500109 03 00 01	01-JUL-20	31-JUL-20	67,61,470
3304	PITHORAGARH	V	N	26	N	205500109 03 00 03	01-JUL-20	31-JUL-20	11,49,056
3305	PITHORAGARH	V	N	26	N	205500109 03 00 06	01-JUL-20	31-JUL-20	6,59,450
3306	PITHORAGARH	V	N	26	N	205500109 03 00 22	01-JUL-20	18-JUL-20	8,000
3307	PITHORAGARH	V	N	27	N	205500101 03 00 01	01-JUL-20	31-JUL-20	11,05,940
3308	PITHORAGARH	V	N	27	N	205500101 03 00 03	01-JUL-20	31-JUL-20	1,87,952
3309	PITHORAGARH	V	N	27	N	205500101 03 00 06	01-JUL-20	31-JUL-20	2,55,496
3310	PITHORAGARH	V	N	27	N	205500109 03 00 22	01-JUL-20	18-JUL-20	1,000
3311	PITHORAGARH	V	N	28	N	205500001 04 00 01	01-JUL-20	31-JUL-20	14,62,565
3312	PITHORAGARH	V	N	28	N	205500001 04 00 03	01-JUL-20	31-JUL-20	2,48,636

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3313	PITHORAGARH	V	N	28	N	205500001 04 00 06	01-JUL-20	31-JUL-20	1,77,438
3314	PITHORAGARH	V	N	28	N	205500109 03 00 22	01-JUL-20	18-JUL-20	24,800
3315	PITHORAGARH	V	N	29	N	205500109 03 00 22	01-JUL-20	18-JUL-20	2,050
3316	PITHORAGARH	V	N	29	N	205500113 04 01 01	01-JUL-20	31-JUL-20	2,91,200
3317	PITHORAGARH	V	N	29	N	205500113 04 01 03	01-JUL-20	31-JUL-20	49,504
3318	PITHORAGARH	V	N	29	N	205500113 04 01 06	01-JUL-20	31-JUL-20	43,040
3319	PITHORAGARH	V	N	3	N	205500109 05 00 01	01-JUL-20	02-JUL-20	7,86,400
3320	PITHORAGARH	V	N	3	N	205500109 05 00 03	01-JUL-20	02-JUL-20	1,33,654
3321	PITHORAGARH	V	N	3	N	205500109 05 00 06	01-JUL-20	02-JUL-20	77,750
3322	PITHORAGARH	V	N	30	N	205500109 03 00 22	01-JUL-20	18-JUL-20	2,850
3323	PITHORAGARH	V	N	30	N	205500109 05 00 01	01-JUL-20	31-JUL-20	7,63,600
3324	PITHORAGARH	V	N	30	N	205500109 05 00 03	01-JUL-20	31-JUL-20	1,29,778
3325	PITHORAGARH	V	N	30	N	205500109 05 00 06	01-JUL-20	31-JUL-20	73,000
3326	PITHORAGARH	V	N	31	N	205500109 04 00 01	01-JUL-20	31-JUL-20	12,98,800
3327	PITHORAGARH	V	N	31	N	205500109 04 00 03	01-JUL-20	31-JUL-20	2,20,796
3328	PITHORAGARH	V	N	31	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,17,525
3329	PITHORAGARH	V	N	31	N	205500113 09 00 42	01-JUL-20	18-JUL-20	21,100
3330	PITHORAGARH	V	N	32	N	205500001 04 00 29	01-JUL-20	18-JUL-20	2,383
3331	PITHORAGARH	V	N	32	N	205500109 03 00 01	01-JUL-20	31-JUL-20	90,19,034
3332	PITHORAGARH	V	N	32	N	205500109 03 00 03	01-JUL-20	31-JUL-20	15,19,592
3333	PITHORAGARH	V	N	32	N	205500109 03 00 06	01-JUL-20	31-JUL-20	11,03,822
3334	PITHORAGARH	V	N	33	N	205500109 03 00 01	01-JUL-20	31-JUL-20	51,31,845
3335	PITHORAGARH	V	N	33	N	205500109 03 00 03	01-JUL-20	31-JUL-20	8,67,605
3336	PITHORAGARH	V	N	33	N	205500109 03 00 06	01-JUL-20	31-JUL-20	7,18,686
3337	PITHORAGARH	V	N	33	N	205500113 09 00 42	01-JUL-20	18-JUL-20	4,550
3338	PITHORAGARH	V	N	34	N	205500001 04 00 29	01-JUL-20	18-JUL-20	11,789
3339	PITHORAGARH	V	N	35	N	205500001 04 00 29	01-JUL-20	18-JUL-20	2,608
3340	PITHORAGARH	V	N	36	N	205500001 04 00 29	01-JUL-20	18-JUL-20	34,602
3341	PITHORAGARH	V	N	4	N	205500109 04 00 01	01-JUL-20	02-JUL-20	12,97,200
3342	PITHORAGARH	V	N	4	N	205500109 04 00 03	01-JUL-20	02-JUL-20	2,20,524
3343	PITHORAGARH	V	N	4	N	205500109 04 00 06	01-JUL-20	02-JUL-20	1,19,065
3344	PITHORAGARH	V	N	40	N	205500109 04 00 08	01-JUL-20	28-JUL-20	15,552
3345	PITHORAGARH	V	N	41	N	205500109 03 00 08	01-JUL-20	28-JUL-20	34,892
3346	PITHORAGARH	V	N	42	N	205500001 04 00 08	01-JUL-20	28-JUL-20	1,04,975
3347	PITHORAGARH	V	N	43	N	205500109 05 00 08	01-JUL-20	28-JUL-20	2,07,031
3348	PITHORAGARH	V	N	44	N	205500109 03 00 09	01-JUL-20	28-JUL-20	4,65,615
3349	PITHORAGARH	V	N	5	N	205500109 03 00 01	01-JUL-20	02-JUL-20	51,46,324

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3350	PITHORAGARH	V	N	5	N	205500109 03 00 03	01-JUL-20	02-JUL-20	8,74,841
3351	PITHORAGARH	V	N	5	N	205500109 03 00 06	01-JUL-20	02-JUL-20	7,21,062
3352	PITHORAGARH	V	N	6	N	205500109 03 00 01	01-JUL-20	02-JUL-20	64,33,920
3353	PITHORAGARH	V	N	6	N	205500109 03 00 03	01-JUL-20	02-JUL-20	10,93,372
3354	PITHORAGARH	V	N	6	N	205500109 03 00 06	01-JUL-20	02-JUL-20	6,37,165
3355	PITHORAGARH	V	N	7	N	205500109 03 00 01	01-JUL-20	02-JUL-20	89,57,725
3356	PITHORAGARH	V	N	7	N	205500109 03 00 03	01-JUL-20	02-JUL-20	15,22,395
3357	PITHORAGARH	V	N	7	N	205500109 03 00 06	01-JUL-20	02-JUL-20	11,34,924
3358	PITHORAGARH	V	N	8	N	205500109 03 00 01	01-JUL-20	02-JUL-20	81,46,043
3359	PITHORAGARH	V	N	8	N	205500109 03 00 03	01-JUL-20	02-JUL-20	13,84,828
3360	PITHORAGARH	V	N	8	N	205500109 03 00 06	01-JUL-20	02-JUL-20	11,62,326
3361	PITHORAGARH	V	N	1	N	205500109 03 00 01	01-AUG-20	19-AUG-20	32,300
3362	PITHORAGARH	V	N	1	N	205500109 03 00 03	01-AUG-20	19-AUG-20	5,491
3363	PITHORAGARH	V	N	1	N	205500109 03 00 06	01-AUG-20	19-AUG-20	2,500
3364	PITHORAGARH	V	N	10	N	205500109 03 00 08	01-AUG-20	13-AUG-20	5,400
3365	PITHORAGARH	V	N	11	N	205500109 03 00 02	01-AUG-20	13-AUG-20	95,275
3366	PITHORAGARH	V	N	12	N	205500001 04 00 25	01-AUG-20	13-AUG-20	589
3367	PITHORAGARH	V	N	13	N	205500109 04 00 25	01-AUG-20	13-AUG-20	728
3368	PITHORAGARH	V	N	14	N	205500101 03 00 25	01-AUG-20	13-AUG-20	1,766
3369	PITHORAGARH	V	N	15	N	205500109 03 00 25	01-AUG-20	13-AUG-20	8,399
3370	PITHORAGARH	V	N	16	N	205500109 03 00 20	01-AUG-20	13-AUG-20	11,519
3371	PITHORAGARH	V	N	17	N	205500101 03 00 20	01-AUG-20	13-AUG-20	950
3372	PITHORAGARH	V	N	18	N	205500109 03 00 20	01-AUG-20	13-AUG-20	23,750
3373	PITHORAGARH	V	N	19	N	205500101 03 00 20	01-AUG-20	13-AUG-20	400
3374	PITHORAGARH	V	N	2	N	205500109 03 00 01	01-AUG-20	19-AUG-20	53,600
3375	PITHORAGARH	V	N	2	N	205500109 03 00 03	01-AUG-20	19-AUG-20	9,112
3376	PITHORAGARH	V	N	2	N	205500109 03 00 06	01-AUG-20	19-AUG-20	6,435
3377	PITHORAGARH	V	N	20	N	205500101 03 00 20	01-AUG-20	13-AUG-20	2,596
3378	PITHORAGARH	V	N	21	N	205500109 03 00 22	01-AUG-20	13-AUG-20	20,180
3379	PITHORAGARH	V	N	22	N	205500113 09 00 42	01-AUG-20	13-AUG-20	22,900
3380	PITHORAGARH	V	N	23	N	205500109 04 00 25	01-AUG-20	13-AUG-20	8,445
3381	PITHORAGARH	V	N	24	N	205500109 03 00 22	01-AUG-20	13-AUG-20	15,971
3382	PITHORAGARH	V	N	25	N	205500101 03 00 09	01-AUG-20	13-AUG-20	20,717
3383	PITHORAGARH	V	N	26	N	205500109 04 00 25	01-AUG-20	14-AUG-20	3,096
3384	PITHORAGARH	V	N	27	N	205500109 03 00 04	01-AUG-20	14-AUG-20	97,891
3385	PITHORAGARH	V	N	28	N	205500109 03 00 04	01-AUG-20	14-AUG-20	3,51,110
3386	PITHORAGARH	V	N	29	N	205500109 03 00 04	01-AUG-20	18-AUG-20	3,411

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DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3387	PITHORAGARH	V	N	3	N	205500109 03 00 01	01-AUG-20	21-AUG-20	52,764
3388	PITHORAGARH	V	N	3	N	205500109 03 00 03	01-AUG-20	21-AUG-20	12,739
3389	PITHORAGARH	V	N	30	N	205500109 05 00 29	01-AUG-20	19-AUG-20	1,450
3390	PITHORAGARH	V	N	31	N	205500109 03 00 04	01-AUG-20	19-AUG-20	2,51,363
3391	PITHORAGARH	V	N	32	N	205500109 03 00 04	01-AUG-20	19-AUG-20	3,01,141
3392	PITHORAGARH	V	N	33	N	205500109 05 00 29	01-AUG-20	19-AUG-20	36,416
3393	PITHORAGARH	V	N	34	N	205500109 05 00 29	01-AUG-20	19-AUG-20	11,535
3394	PITHORAGARH	V	N	35	N	205500109 05 00 29	01-AUG-20	19-AUG-20	21,846
3395	PITHORAGARH	V	N	36	N	205500109 05 00 29	01-AUG-20	19-AUG-20	37,205
3396	PITHORAGARH	V	N	37	N	205500109 05 00 29	01-AUG-20	19-AUG-20	5,12,212
3397	PITHORAGARH	V	N	38	N	205500109 05 00 29	01-AUG-20	19-AUG-20	65,189
3398	PITHORAGARH	V	N	39	N	205500109 05 00 29	01-AUG-20	19-AUG-20	82,455
3399	PITHORAGARH	V	N	40	N	205500109 05 00 29	01-AUG-20	19-AUG-20	59,320
3400	PITHORAGARH	V	N	41	N	205500109 05 00 29	01-AUG-20	19-AUG-20	21,922
3401	PITHORAGARH	V	N	42	N	205500109 05 00 29	01-AUG-20	19-AUG-20	43,910
3402	PITHORAGARH	V	N	43	N	205500109 05 00 29	01-AUG-20	19-AUG-20	22,538
3403	PITHORAGARH	V	N	44	N	205500109 05 00 29	01-AUG-20	19-AUG-20	27,713
3404	PITHORAGARH	V	N	45	N	205500109 04 00 08	01-AUG-20	19-AUG-20	6,773
3405	PITHORAGARH	V	N	46	N	205500109 03 00 21	01-AUG-20	19-AUG-20	3,500
3406	PITHORAGARH	V	N	47	N	205500109 03 00 20	01-AUG-20	19-AUG-20	24,000
3407	PITHORAGARH	V	N	54	N	205500109 03 00 04	01-AUG-20	20-AUG-20	1,91,967
3408	PITHORAGARH	V	N	55	N	205500109 03 00 04	01-AUG-20	21-AUG-20	3,48,860
3409	PITHORAGARH	V	N	57	N	205500109 03 00 04	01-AUG-20	24-AUG-20	91,224
3410	PITHORAGARH	V	N	58	N	205500109 03 00 04	01-AUG-20	29-AUG-20	9,527
3411	PITHORAGARH	V	N	1	N	205500101 03 00 01	01-SEP-20	03-SEP-20	11,09,740
3412	PITHORAGARH	V	N	1	N	205500101 03 00 03	01-SEP-20	03-SEP-20	1,88,598
3413	PITHORAGARH	V	N	1	N	205500101 03 00 06	01-SEP-20	03-SEP-20	2,61,246
3414	PITHORAGARH	V	N	1	N	205500109 03 00 04	01-SEP-20	05-SEP-20	3,11,755
3415	PITHORAGARH	V	N	10	N	205500001 04 00 29	01-SEP-20	14-SEP-20	5,782
3416	PITHORAGARH	V	N	11	N	205500001 04 00 42	01-SEP-20	14-SEP-20	3,983
3417	PITHORAGARH	V	N	11	N	205500109 03 00 01	01-SEP-20	25-SEP-20	33,300
3418	PITHORAGARH	V	N	11	N	205500109 03 00 03	01-SEP-20	25-SEP-20	5,661
3419	PITHORAGARH	V	N	11	N	205500109 03 00 06	01-SEP-20	25-SEP-20	1,940
3420	PITHORAGARH	V	N	14	N	205500109 03 00 04	01-SEP-20	15-SEP-20	1,49,950
3421	PITHORAGARH	V	N	15	N	205500001 04 00 04	01-SEP-20	15-SEP-20	72,627
3422	PITHORAGARH	V	N	16	N	205500109 03 00 04	01-SEP-20	15-SEP-20	9,984
3423	PITHORAGARH	V	N	17	N	205500109 03 00 04	01-SEP-20	24-SEP-20	99,054

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3424	PITHORAGARH	V	N	18	N	205500101 03 00 20	01-SEP-20	24-SEP-20	400
3425	PITHORAGARH	V	N	19	N	205500101 03 00 20	01-SEP-20	24-SEP-20	13,690
3426	PITHORAGARH	V	N	2	N	205500113 04 01 01	01-SEP-20	03-SEP-20	2,91,200
3427	PITHORAGARH	V	N	2	N	205500113 04 01 03	01-SEP-20	03-SEP-20	49,504
3428	PITHORAGARH	V	N	2	N	205500113 04 01 06	01-SEP-20	03-SEP-20	43,040
3429	PITHORAGARH	V	N	20	N	205500101 03 00 20	01-SEP-20	24-SEP-20	1,964
3430	PITHORAGARH	V	N	21	N	205500101 03 00 25	01-SEP-20	24-SEP-20	1,721
3431	PITHORAGARH	V	N	22	N	205500101 03 00 25	01-SEP-20	24-SEP-20	7,116
3432	PITHORAGARH	V	N	23	N	205500001 04 00 25	01-SEP-20	24-SEP-20	659
3433	PITHORAGARH	V	N	23	N	205500109 03 00 01	01-SEP-20	30-SEP-20	83,80,341
3434	PITHORAGARH	V	N	23	N	205500109 03 00 03	01-SEP-20	30-SEP-20	14,24,658
3435	PITHORAGARH	V	N	23	N	205500109 03 00 06	01-SEP-20	30-SEP-20	11,92,019
3436	PITHORAGARH	V	N	24	N	205500101 03 00 25	01-SEP-20	24-SEP-20	2,826
3437	PITHORAGARH	V	N	24	N	205500109 03 00 01	01-SEP-20	30-SEP-20	67,50,326
3438	PITHORAGARH	V	N	24	N	205500109 03 00 03	01-SEP-20	30-SEP-20	11,46,812
3439	PITHORAGARH	V	N	24	N	205500109 03 00 06	01-SEP-20	30-SEP-20	6,62,469
3440	PITHORAGARH	V	N	25	N	205500001 04 00 25	01-SEP-20	24-SEP-20	5,819
3441	PITHORAGARH	V	N	25	N	205500101 03 00 01	01-SEP-20	30-SEP-20	11,09,740
3442	PITHORAGARH	V	N	25	N	205500101 03 00 03	01-SEP-20	30-SEP-20	1,88,598
3443	PITHORAGARH	V	N	25	N	205500101 03 00 06	01-SEP-20	30-SEP-20	2,61,246
3444	PITHORAGARH	V	N	26	N	205500001 04 00 01	01-SEP-20	30-SEP-20	14,83,634
3445	PITHORAGARH	V	N	26	N	205500001 04 00 03	01-SEP-20	30-SEP-20	2,52,218
3446	PITHORAGARH	V	N	26	N	205500001 04 00 06	01-SEP-20	30-SEP-20	1,80,238
3447	PITHORAGARH	V	N	27	N	205500109 04 00 04	01-SEP-20	28-SEP-20	1,02,341
3448	PITHORAGARH	V	N	27	N	205500113 04 01 01	01-SEP-20	30-SEP-20	2,91,200
3449	PITHORAGARH	V	N	27	N	205500113 04 01 03	01-SEP-20	30-SEP-20	49,504
3450	PITHORAGARH	V	N	27	N	205500113 04 01 06	01-SEP-20	30-SEP-20	43,040
3451	PITHORAGARH	V	N	28	N	205500109 05 00 01	01-SEP-20	30-SEP-20	7,01,700
3452	PITHORAGARH	V	N	28	N	205500109 05 00 03	01-SEP-20	30-SEP-20	1,19,255
3453	PITHORAGARH	V	N	28	N	205500109 05 00 06	01-SEP-20	30-SEP-20	66,270
3454	PITHORAGARH	V	N	28	N	205500110 03 00 02	01-SEP-20	28-SEP-20	16,96,000
3455	PITHORAGARH	V	N	29	N	205500109 04 00 01	01-SEP-20	30-SEP-20	13,21,880
3456	PITHORAGARH	V	N	29	N	205500109 04 00 03	01-SEP-20	30-SEP-20	2,24,720
3457	PITHORAGARH	V	N	29	N	205500109 04 00 06	01-SEP-20	30-SEP-20	1,19,037
3458	PITHORAGARH	V	N	3	N	205500001 04 00 01	01-SEP-20	03-SEP-20	14,79,050
3459	PITHORAGARH	V	N	3	N	205500001 04 00 03	01-SEP-20	03-SEP-20	2,51,439
3460	PITHORAGARH	V	N	3	N	205500001 04 00 06	01-SEP-20	03-SEP-20	1,76,920

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DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3461	PITHORAGARH	V	N	30	N	205500109 03 00 01	01-SEP-20	30-SEP-20	51,65,700
3462	PITHORAGARH	V	N	30	N	205500109 03 00 03	01-SEP-20	30-SEP-20	8,78,135
3463	PITHORAGARH	V	N	30	N	205500109 03 00 06	01-SEP-20	30-SEP-20	7,16,460
3464	PITHORAGARH	V	N	31	N	205500109 03 00 01	01-SEP-20	30-SEP-20	89,63,580
3465	PITHORAGARH	V	N	31	N	205500109 03 00 03	01-SEP-20	30-SEP-20	15,23,472
3466	PITHORAGARH	V	N	31	N	205500109 03 00 06	01-SEP-20	30-SEP-20	11,09,245
3467	PITHORAGARH	V	N	4	N	205500109 05 00 01	01-SEP-20	03-SEP-20	7,01,700
3468	PITHORAGARH	V	N	4	N	205500109 05 00 03	01-SEP-20	03-SEP-20	1,19,255
3469	PITHORAGARH	V	N	4	N	205500109 05 00 06	01-SEP-20	03-SEP-20	66,270
3470	PITHORAGARH	V	N	5	N	205500109 03 00 04	01-SEP-20	14-SEP-20	98,886
3471	PITHORAGARH	V	N	5	N	205500109 04 00 01	01-SEP-20	03-SEP-20	12,98,800
3472	PITHORAGARH	V	N	5	N	205500109 04 00 03	01-SEP-20	03-SEP-20	2,20,796
3473	PITHORAGARH	V	N	5	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,17,525
3474	PITHORAGARH	V	N	6	N	205500109 03 00 01	01-SEP-20	03-SEP-20	82,86,045
3475	PITHORAGARH	V	N	6	N	205500109 03 00 03	01-SEP-20	03-SEP-20	14,08,628
3476	PITHORAGARH	V	N	6	N	205500109 03 00 04	01-SEP-20	14-SEP-20	25,313
3477	PITHORAGARH	V	N	6	N	205500109 03 00 06	01-SEP-20	03-SEP-20	11,79,976
3478	PITHORAGARH	V	N	7	N	205500001 04 00 29	01-SEP-20	14-SEP-20	58,324
3479	PITHORAGARH	V	N	7	N	205500109 03 00 01	01-SEP-20	03-SEP-20	66,38,962
3480	PITHORAGARH	V	N	7	N	205500109 03 00 03	01-SEP-20	03-SEP-20	11,28,229
3481	PITHORAGARH	V	N	7	N	205500109 03 00 06	01-SEP-20	03-SEP-20	6,56,715
3482	PITHORAGARH	V	N	8	N	205500001 04 00 29	01-SEP-20	14-SEP-20	7,894
3483	PITHORAGARH	V	N	8	N	205500109 03 00 01	01-SEP-20	03-SEP-20	51,10,500
3484	PITHORAGARH	V	N	8	N	205500109 03 00 03	01-SEP-20	03-SEP-20	8,68,751
3485	PITHORAGARH	V	N	8	N	205500109 03 00 06	01-SEP-20	03-SEP-20	7,19,776
3486	PITHORAGARH	V	N	9	N	205500001 04 00 29	01-SEP-20	14-SEP-20	3,030
3487	PITHORAGARH	V	N	9	N	205500109 03 00 01	01-SEP-20	03-SEP-20	90,77,280
3488	PITHORAGARH	V	N	9	N	205500109 03 00 03	01-SEP-20	03-SEP-20	15,42,801
3489	PITHORAGARH	V	N	9	N	205500109 03 00 06	01-SEP-20	03-SEP-20	11,19,565

DDO- 38002591 ***ADDITIONAL DISTRICT MAGISTRATE DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3490	PITHORAGARH	V	N	11	N	205500001 13 00 01	01-JUL-20	13-JUL-20	2,800
3491	PITHORAGARH	V	N	11	N	205500001 13 00 03	01-JUL-20	13-JUL-20	476
3492	PITHORAGARH	V	N	11	N	205500001 13 00 06	01-JUL-20	13-JUL-20	310
3493	PITHORAGARH	V	N	24	N	205500001 13 00 01	01-JUL-20	31-JUL-20	2,50,700
3494	PITHORAGARH	V	N	24	N	205500001 13 00 03	01-JUL-20	31-JUL-20	42,619

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3495	PITHORAGARH	V	N	24	N	205500001 13 00 06	01-JUL-20	31-JUL-20	15,010
3496	PITHORAGARH	V	N	37	N	205500001 13 00 22	01-JUL-20	21-JUL-20	2,158
3497	PITHORAGARH	V	N	38	N	205500001 13 00 25	01-JUL-20	27-JUL-20	317
3498	PITHORAGARH	V	N	9	N	205500001 13 00 01	01-JUL-20	02-JUL-20	2,46,000
3499	PITHORAGARH	V	N	9	N	205500001 13 00 03	01-JUL-20	02-JUL-20	41,820
3500	PITHORAGARH	V	N	9	N	205500001 13 00 06	01-JUL-20	02-JUL-20	15,010
3501	PITHORAGARH	V	N	1	N	205500001 13 00 02	01-AUG-20	06-AUG-20	4,000
3502	PITHORAGARH	V	N	2	N	205500001 13 00 22	01-AUG-20	06-AUG-20	790
3503	PITHORAGARH	V	N	3	N	205500001 13 00 22	01-AUG-20	06-AUG-20	3,200
3504	PITHORAGARH	V	N	10	N	205500001 13 00 01	01-SEP-20	03-SEP-20	2,50,700
3505	PITHORAGARH	V	N	10	N	205500001 13 00 03	01-SEP-20	03-SEP-20	42,619
3506	PITHORAGARH	V	N	10	N	205500001 13 00 06	01-SEP-20	03-SEP-20	15,010
3507	PITHORAGARH	V	N	12	N	205500001 13 00 04	01-SEP-20	14-SEP-20	25,460
3508	PITHORAGARH	V	N	22	N	205500001 13 00 01	01-SEP-20	30-SEP-20	2,50,700
3509	PITHORAGARH	V	N	22	N	205500001 13 00 03	01-SEP-20	30-SEP-20	42,619
3510	PITHORAGARH	V	N	22	N	205500001 13 00 06	01-SEP-20	30-SEP-20	10,510
3511	PITHORAGARH	V	N	26	N	205500001 13 00 25	01-SEP-20	25-SEP-20	646
3512	PITHORAGARH	V	N	3	N	205500001 13 00 25	01-SEP-20	09-SEP-20	305
3513	PITHORAGARH	V	N	4	N	205500001 13 00 21	01-SEP-20	09-SEP-20	17,000

DDO- 38004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3514	PITHORAGARH	V	N	1	N	205500110 03 00 22	01-JUL-20	01-JUL-20	8,121
3515	PITHORAGARH	V	N	11	N	205500110 03 00 22	01-JUL-20	10-JUL-20	1,30,150
3516	PITHORAGARH	V	N	12	N	205500110 03 00 22	01-JUL-20	10-JUL-20	1,43,750
3517	PITHORAGARH	V	N	56	N	205500110 03 00 22	01-AUG-20	21-AUG-20	1,850

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3518	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-JUL-20	02-JUL-20	26,46,920
3519	NARENDRA NAGAR	V	N	1	N	205500003 04 00 03	01-JUL-20	02-JUL-20	4,49,973
3520	NARENDRA NAGAR	V	N	1	N	205500003 04 00 06	01-JUL-20	02-JUL-20	1,95,250
3521	NARENDRA NAGAR	V	N	1	N	205500003 04 00 08	01-JUL-20	08-JUL-20	2,47,109
3522	NARENDRA NAGAR	V	N	10	N	205500003 04 00 09	01-JUL-20	23-JUL-20	66,482
3523	NARENDRA NAGAR	V	N	11	N	205500003 04 00 22	01-JUL-20	23-JUL-20	8,300
3524	NARENDRA NAGAR	V	N	12	N	205500003 04 00 25	01-JUL-20	23-JUL-20	62,010
3525	NARENDRA NAGAR	V	N	13	N	205500003 04 00 22	01-JUL-20	23-JUL-20	1,339

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3526	NARENDRA NAGAR	V	N	14	N	205500003 04 00 09	01-JUL-20	23-JUL-20	46,329
3527	NARENDRA NAGAR	V	N	15	N	205500003 04 00 29	01-JUL-20	23-JUL-20	19,332
3528	NARENDRA NAGAR	V	N	16	N	205500003 04 00 25	01-JUL-20	23-JUL-20	2,356
3529	NARENDRA NAGAR	V	N	17	N	205500003 04 00 22	01-JUL-20	23-JUL-20	3,400
3530	NARENDRA NAGAR	V	N	18	N	205500003 04 00 20	01-JUL-20	23-JUL-20	5,522
3531	NARENDRA NAGAR	V	N	19	N	205500003 04 00 10	01-JUL-20	23-JUL-20	5,341
3532	NARENDRA NAGAR	V	N	2	N	205500003 04 00 02	01-JUL-20	08-JUL-20	8,550
3533	NARENDRA NAGAR	V	N	20	N	205500003 04 00 22	01-JUL-20	27-JUL-20	21,400
3534	NARENDRA NAGAR	V	N	21	N	205500003 04 00 22	01-JUL-20	31-JUL-20	5,700
3535	NARENDRA NAGAR	V	N	22	N	205500003 04 00 09	01-JUL-20	31-JUL-20	3,807
3536	NARENDRA NAGAR	V	N	23	N	205500003 04 00 10	01-JUL-20	31-JUL-20	13,200
3537	NARENDRA NAGAR	V	N	24	N	205500003 04 00 10	01-JUL-20	31-JUL-20	54,300
3538	NARENDRA NAGAR	V	N	3	N	205500003 04 00 01	01-JUL-20	31-JUL-20	26,88,820
3539	NARENDRA NAGAR	V	N	3	N	205500003 04 00 03	01-JUL-20	31-JUL-20	4,57,096
3540	NARENDRA NAGAR	V	N	3	N	205500003 04 00 06	01-JUL-20	31-JUL-20	1,93,620
3541	NARENDRA NAGAR	V	N	3	N	205500003 04 00 08	01-JUL-20	08-JUL-20	4,14,192
3542	NARENDRA NAGAR	V	N	4	N	205500003 04 00 29	01-JUL-20	13-JUL-20	2,246
3543	NARENDRA NAGAR	V	N	5	N	205500003 04 00 29	01-JUL-20	13-JUL-20	26,965
3544	NARENDRA NAGAR	V	N	6	N	205500003 04 00 10	01-JUL-20	13-JUL-20	600
3545	NARENDRA NAGAR	V	N	7	N	205500003 04 00 10	01-JUL-20	13-JUL-20	1,185
3546	NARENDRA NAGAR	V	N	8	N	205500003 04 00 30	01-JUL-20	13-JUL-20	2,860
3547	NARENDRA NAGAR	V	N	9	N	205500003 04 00 25	01-JUL-20	13-JUL-20	1,180
3548	NARENDRA NAGAR	V	N	1	N	205500003 04 00 29	01-AUG-20	10-AUG-20	6,967
3549	NARENDRA NAGAR	V	N	10	N	205500003 04 00 10	01-AUG-20	20-AUG-20	6,800
3550	NARENDRA NAGAR	V	N	11	N	205500003 04 00 10	01-AUG-20	20-AUG-20	6,300
3551	NARENDRA NAGAR	V	N	12	N	205500003 04 00 09	01-AUG-20	20-AUG-20	5,434
3552	NARENDRA NAGAR	V	N	13	N	205500003 04 00 27	01-AUG-20	20-AUG-20	12,670
3553	NARENDRA NAGAR	V	N	14	N	205500003 04 00 22	01-AUG-20	20-AUG-20	1,000
3554	NARENDRA NAGAR	V	N	15	N	205500003 04 00 22	01-AUG-20	20-AUG-20	1,370
3555	NARENDRA NAGAR	V	N	16	N	205500003 04 00 30	01-AUG-20	20-AUG-20	1,514
3556	NARENDRA NAGAR	V	N	17	N	205500003 04 00 20	01-AUG-20	20-AUG-20	24,965
3557	NARENDRA NAGAR	V	N	18	N	205500003 04 00 07	01-AUG-20	20-AUG-20	15,000
3558	NARENDRA NAGAR	V	N	19	N	205500003 04 00 25	01-AUG-20	20-AUG-20	79,695
3559	NARENDRA NAGAR	V	N	2	N	205500003 04 00 10	01-AUG-20	10-AUG-20	11,310
3560	NARENDRA NAGAR	V	N	20	N	205500003 04 00 10	01-AUG-20	20-AUG-20	9,600
3561	NARENDRA NAGAR	V	N	3	N	205500003 04 00 10	01-AUG-20	10-AUG-20	2,549
3562	NARENDRA NAGAR	V	N	4	N	205500003 04 00 10	01-AUG-20	10-AUG-20	5,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3563	NARENDRA NAGAR	V	N	5	N	205500003 04 00 10	01-AUG-20	10-AUG-20	7,011
3564	NARENDRA NAGAR	V	N	6	N	205500003 04 00 22	01-AUG-20	10-AUG-20	230
3565	NARENDRA NAGAR	V	N	7	N	205500003 04 00 10	01-AUG-20	10-AUG-20	2,710
3566	NARENDRA NAGAR	V	N	8	N	205500003 04 00 10	01-AUG-20	10-AUG-20	1,681
3567	NARENDRA NAGAR	V	N	9	N	205500003 04 00 30	01-AUG-20	20-AUG-20	1,097
3568	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-SEP-20	03-SEP-20	26,78,064
3569	NARENDRA NAGAR	V	N	1	N	205500003 04 00 03	01-SEP-20	03-SEP-20	4,55,301
3570	NARENDRA NAGAR	V	N	1	N	205500003 04 00 06	01-SEP-20	03-SEP-20	1,93,550
3571	NARENDRA NAGAR	V	N	1	N	205500003 04 00 22	01-SEP-20	05-SEP-20	5,330
3572	NARENDRA NAGAR	V	N	10	N	205500003 04 00 10	01-SEP-20	22-SEP-20	6,562
3573	NARENDRA NAGAR	V	N	11	N	205500003 04 00 21	01-SEP-20	22-SEP-20	9,794
3574	NARENDRA NAGAR	V	N	12	N	205500003 04 00 10	01-SEP-20	22-SEP-20	11,417
3575	NARENDRA NAGAR	V	N	13	N	205500003 04 00 10	01-SEP-20	22-SEP-20	4,139
3576	NARENDRA NAGAR	V	N	14	N	205500003 04 00 30	01-SEP-20	22-SEP-20	1,164
3577	NARENDRA NAGAR	V	N	15	N	205500003 04 00 22	01-SEP-20	22-SEP-20	900
3578	NARENDRA NAGAR	V	N	16	N	205500003 04 00 30	01-SEP-20	22-SEP-20	3,702
3579	NARENDRA NAGAR	V	N	17	N	205500003 04 00 22	01-SEP-20	22-SEP-20	10,030
3580	NARENDRA NAGAR	V	N	18	N	205500003 04 00 10	01-SEP-20	22-SEP-20	20,121
3581	NARENDRA NAGAR	V	N	2	N	205500003 04 00 06	01-SEP-20	15-SEP-20	27,000
3582	NARENDRA NAGAR	V	N	2	N	205500003 04 00 25	01-SEP-20	05-SEP-20	87,597
3583	NARENDRA NAGAR	V	N	3	N	205500003 04 00 06	01-SEP-20	23-SEP-20	3,000
3584	NARENDRA NAGAR	V	N	3	N	205500003 04 00 08	01-SEP-20	09-SEP-20	2,89,552
3585	NARENDRA NAGAR	V	N	4	N	205500003 04 00 06	01-SEP-20	23-SEP-20	3,000
3586	NARENDRA NAGAR	V	N	4	N	205500003 04 00 09	01-SEP-20	14-SEP-20	35,907
3587	NARENDRA NAGAR	V	N	5	N	205500003 04 00 09	01-SEP-20	14-SEP-20	6,863
3588	NARENDRA NAGAR	V	N	6	N	205500003 04 00 25	01-SEP-20	14-SEP-20	1,180
3589	NARENDRA NAGAR	V	N	7	N	205500003 04 00 09	01-SEP-20	22-SEP-20	14,659
3590	NARENDRA NAGAR	V	N	8	N	205500003 04 00 10	01-SEP-20	22-SEP-20	22,140
3591	NARENDRA NAGAR	V	N	9	N	205500003 04 00 22	01-SEP-20	22-SEP-20	3,304

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3592	CHAMOLI	V	N	1	N	205500001 04 00 01	01-JUL-20	02-JUL-20	17,19,467
3593	CHAMOLI	V	N	1	N	205500001 04 00 03	01-JUL-20	02-JUL-20	2,92,309
3594	CHAMOLI	V	N	1	N	205500001 04 00 06	01-JUL-20	02-JUL-20	2,69,769
3595	CHAMOLI	V	N	1	N	205500109 03 00 09	01-JUL-20	01-JUL-20	6,53,145
3596	CHAMOLI	V	N	10	N	205500001 04 00 29	01-JUL-20	02-JUL-20	10,132

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3597	CHAMOLI	V	N	10	N	205500109 03 00 01	01-JUL-20	14-JUL-20	21,700
3598	CHAMOLI	V	N	10	N	205500109 03 00 03	01-JUL-20	14-JUL-20	3,689
3599	CHAMOLI	V	N	10	N	205500109 03 00 06	01-JUL-20	14-JUL-20	1,600
3600	CHAMOLI	V	N	11	N	205500001 04 00 29	01-JUL-20	02-JUL-20	20,410
3601	CHAMOLI	V	N	11	N	205500109 03 00 01	01-JUL-20	14-JUL-20	21,700
3602	CHAMOLI	V	N	11	N	205500109 03 00 03	01-JUL-20	14-JUL-20	3,689
3603	CHAMOLI	V	N	11	N	205500109 03 00 06	01-JUL-20	14-JUL-20	1,600
3604	CHAMOLI	V	N	12	N	205500109 03 00 01	01-JUL-20	14-JUL-20	13,300
3605	CHAMOLI	V	N	12	N	205500109 03 00 03	01-JUL-20	14-JUL-20	2,261
3606	CHAMOLI	V	N	12	N	205500109 03 00 06	01-JUL-20	14-JUL-20	1,523
3607	CHAMOLI	V	N	13	N	205500001 04 00 09	01-JUL-20	06-JUL-20	20,479
3608	CHAMOLI	V	N	14	N	205500109 04 00 09	01-JUL-20	06-JUL-20	17,563
3609	CHAMOLI	V	N	15	N	205500113 09 00 42	01-JUL-20	06-JUL-20	39,000
3610	CHAMOLI	V	N	16	N	205500109 03 00 22	01-JUL-20	06-JUL-20	1,330
3611	CHAMOLI	V	N	17	N	205500109 03 00 20	01-JUL-20	06-JUL-20	600
3612	CHAMOLI	V	N	18	N	205500109 03 00 20	01-JUL-20	06-JUL-20	12,890
3613	CHAMOLI	V	N	19	N	205500109 03 00 20	01-JUL-20	06-JUL-20	23,458
3614	CHAMOLI	V	N	2	N	205500001 04 00 08	01-JUL-20	02-JUL-20	7,665
3615	CHAMOLI	V	N	2	N	205500109 05 00 01	01-JUL-20	02-JUL-20	5,34,900
3616	CHAMOLI	V	N	2	N	205500109 05 00 03	01-JUL-20	02-JUL-20	90,933
3617	CHAMOLI	V	N	2	N	205500109 05 00 06	01-JUL-20	02-JUL-20	59,310
3618	CHAMOLI	V	N	20	N	205500101 03 00 09	01-JUL-20	08-JUL-20	13,556
3619	CHAMOLI	V	N	21	N	205500109 03 00 22	01-JUL-20	08-JUL-20	30,000
3620	CHAMOLI	V	N	22	N	205500113 09 00 42	01-JUL-20	08-JUL-20	13,000
3621	CHAMOLI	V	N	23	N	205500101 03 00 22	01-JUL-20	17-JUL-20	320
3622	CHAMOLI	V	N	24	N	205500101 03 00 22	01-JUL-20	17-JUL-20	4,500
3623	CHAMOLI	V	N	25	N	205500101 03 00 25	01-JUL-20	17-JUL-20	6,978
3624	CHAMOLI	V	N	26	N	205500101 03 00 22	01-JUL-20	17-JUL-20	964
3625	CHAMOLI	V	N	27	N	205500109 03 00 09	01-JUL-20	17-JUL-20	13,812
3626	CHAMOLI	V	N	29	N	205500109 03 00 25	01-JUL-20	17-JUL-20	11,132
3627	CHAMOLI	V	N	3	N	205500101 03 00 01	01-JUL-20	02-JUL-20	11,66,200
3628	CHAMOLI	V	N	3	N	205500101 03 00 03	01-JUL-20	02-JUL-20	1,98,254
3629	CHAMOLI	V	N	3	N	205500101 03 00 06	01-JUL-20	02-JUL-20	2,69,442
3630	CHAMOLI	V	N	3	N	205500109 03 00 25	01-JUL-20	02-JUL-20	1,33,363
3631	CHAMOLI	V	N	30	N	205500109 03 00 22	01-JUL-20	17-JUL-20	550
3632	CHAMOLI	V	N	31	N	205500109 03 00 01	01-JUL-20	31-JUL-20	3,75,500
3633	CHAMOLI	V	N	31	N	205500109 03 00 03	01-JUL-20	31-JUL-20	63,835

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3634	CHAMOLI	V	N	31	N	205500109 03 00 06	01-JUL-20	31-JUL-20	6,525
3635	CHAMOLI	V	N	31	N	205500109 03 00 22	01-JUL-20	17-JUL-20	1,488
3636	CHAMOLI	V	N	32	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,52,42,519
3637	CHAMOLI	V	N	32	N	205500109 03 00 03	01-JUL-20	31-JUL-20	25,93,354
3638	CHAMOLI	V	N	32	N	205500109 03 00 06	01-JUL-20	31-JUL-20	18,06,360
3639	CHAMOLI	V	N	32	N	205500109 04 00 25	01-JUL-20	17-JUL-20	38,795
3640	CHAMOLI	V	N	33	N	205500109 03 00 25	01-JUL-20	17-JUL-20	598
3641	CHAMOLI	V	N	33	N	205500109 04 00 01	01-JUL-20	31-JUL-20	11,42,300
3642	CHAMOLI	V	N	33	N	205500109 04 00 03	01-JUL-20	31-JUL-20	1,94,191
3643	CHAMOLI	V	N	33	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,40,240
3644	CHAMOLI	V	N	34	N	205500101 03 00 25	01-JUL-20	17-JUL-20	3,336
3645	CHAMOLI	V	N	34	N	205500109 05 00 01	01-JUL-20	31-JUL-20	5,45,100
3646	CHAMOLI	V	N	34	N	205500109 05 00 03	01-JUL-20	31-JUL-20	92,667
3647	CHAMOLI	V	N	34	N	205500109 05 00 06	01-JUL-20	31-JUL-20	59,310
3648	CHAMOLI	V	N	35	N	205500101 03 00 01	01-JUL-20	31-JUL-20	11,86,000
3649	CHAMOLI	V	N	35	N	205500101 03 00 03	01-JUL-20	31-JUL-20	2,01,620
3650	CHAMOLI	V	N	35	N	205500101 03 00 06	01-JUL-20	31-JUL-20	2,71,942
3651	CHAMOLI	V	N	35	N	205500101 03 00 22	01-JUL-20	17-JUL-20	2,318
3652	CHAMOLI	V	N	36	N	205500001 04 00 01	01-JUL-20	31-JUL-20	17,60,555
3653	CHAMOLI	V	N	36	N	205500001 04 00 03	01-JUL-20	31-JUL-20	2,99,294
3654	CHAMOLI	V	N	36	N	205500001 04 00 06	01-JUL-20	31-JUL-20	2,26,280
3655	CHAMOLI	V	N	37	N	205500113 04 01 01	01-JUL-20	31-JUL-20	2,46,000
3656	CHAMOLI	V	N	37	N	205500113 04 01 03	01-JUL-20	31-JUL-20	41,820
3657	CHAMOLI	V	N	37	N	205500113 04 01 06	01-JUL-20	31-JUL-20	22,860
3658	CHAMOLI	V	N	38	N	205500109 03 00 01	01-JUL-20	31-JUL-20	74,94,817
3659	CHAMOLI	V	N	38	N	205500109 03 00 03	01-JUL-20	31-JUL-20	12,78,200
3660	CHAMOLI	V	N	38	N	205500109 03 00 06	01-JUL-20	31-JUL-20	9,34,324
3661	CHAMOLI	V	N	39	N	205500109 04 00 02	01-JUL-20	20-JUL-20	2,500
3662	CHAMOLI	V	N	4	N	205500001 04 00 29	01-JUL-20	02-JUL-20	20,930
3663	CHAMOLI	V	N	4	N	205500109 03 00 01	01-JUL-20	02-JUL-20	74,96,422
3664	CHAMOLI	V	N	4	N	205500109 03 00 03	01-JUL-20	02-JUL-20	12,75,147
3665	CHAMOLI	V	N	4	N	205500109 03 00 06	01-JUL-20	02-JUL-20	11,07,644
3666	CHAMOLI	V	N	40	N	205500109 03 00 02	01-JUL-20	20-JUL-20	40,000
3667	CHAMOLI	V	N	41	N	205500109 03 00 31	01-JUL-20	20-JUL-20	50,000
3668	CHAMOLI	V	N	44	N	205500001 04 00 08	01-JUL-20	21-JUL-20	71,119
3669	CHAMOLI	V	N	45	N	205500109 04 00 08	01-JUL-20	21-JUL-20	3,414
3670	CHAMOLI	V	N	46	N	205500109 04 00 08	01-JUL-20	21-JUL-20	47,454

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3671	CHAMOLI	V	N	47	N	205500109 05 00 08	01-JUL-20	21-JUL-20	80,222
3672	CHAMOLI	V	N	48	N	205500001 04 00 08	01-JUL-20	21-JUL-20	1,28,515
3673	CHAMOLI	V	N	49	N	205500109 04 00 08	01-JUL-20	21-JUL-20	37,817
3674	CHAMOLI	V	N	5	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,50,83,820
3675	CHAMOLI	V	N	5	N	205500109 03 00 03	01-JUL-20	02-JUL-20	25,59,554
3676	CHAMOLI	V	N	5	N	205500109 03 00 06	01-JUL-20	02-JUL-20	18,88,958
3677	CHAMOLI	V	N	5	N	205500109 03 00 25	01-JUL-20	02-JUL-20	1,03,580
3678	CHAMOLI	V	N	50	N	205500109 03 00 08	01-JUL-20	21-JUL-20	70,343
3679	CHAMOLI	V	N	51	N	205500109 05 00 08	01-JUL-20	21-JUL-20	40,639
3680	CHAMOLI	V	N	52	N	205500109 03 00 08	01-JUL-20	23-JUL-20	1,18,747
3681	CHAMOLI	V	N	53	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,940
3682	CHAMOLI	V	N	54	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,451
3683	CHAMOLI	V	N	55	N	205500109 05 00 29	01-JUL-20	24-JUL-20	19,549
3684	CHAMOLI	V	N	56	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,280
3685	CHAMOLI	V	N	57	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,365
3686	CHAMOLI	V	N	58	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,530
3687	CHAMOLI	V	N	59	N	205500001 04 00 29	01-JUL-20	24-JUL-20	9,740
3688	CHAMOLI	V	N	6	N	205500109 03 00 25	01-JUL-20	02-JUL-20	1,00,200
3689	CHAMOLI	V	N	6	N	205500113 04 01 01	01-JUL-20	02-JUL-20	2,41,900
3690	CHAMOLI	V	N	6	N	205500113 04 01 03	01-JUL-20	02-JUL-20	41,123
3691	CHAMOLI	V	N	6	N	205500113 04 01 06	01-JUL-20	02-JUL-20	22,860
3692	CHAMOLI	V	N	60	N	205500001 04 00 29	01-JUL-20	24-JUL-20	4,879
3693	CHAMOLI	V	N	61	N	205500109 03 00 09	01-JUL-20	24-JUL-20	8,223
3694	CHAMOLI	V	N	62	N	205500109 03 00 09	01-JUL-20	24-JUL-20	25,364
3695	CHAMOLI	V	N	63	N	205500001 04 00 04	01-JUL-20	27-JUL-20	1,12,536
3696	CHAMOLI	V	N	65	N	205500113 04 01 43	01-JUL-20	28-JUL-20	24,980
3697	CHAMOLI	V	N	66	N	205500109 03 00 25	01-JUL-20	28-JUL-20	1,012
3698	CHAMOLI	V	N	67	N	205500109 05 00 29	01-JUL-20	28-JUL-20	1,600
3699	CHAMOLI	V	N	68	N	205500109 03 00 25	01-JUL-20	28-JUL-20	506
3700	CHAMOLI	V	N	69	N	205500109 03 00 25	01-JUL-20	28-JUL-20	8,218
3701	CHAMOLI	V	N	7	N	205500001 04 00 08	01-JUL-20	02-JUL-20	15,902
3702	CHAMOLI	V	N	7	N	205500109 03 00 01	01-JUL-20	02-JUL-20	3,62,648
3703	CHAMOLI	V	N	7	N	205500109 03 00 03	01-JUL-20	02-JUL-20	61,965
3704	CHAMOLI	V	N	7	N	205500109 03 00 06	01-JUL-20	02-JUL-20	6,525
3705	CHAMOLI	V	N	70	N	205500101 03 00 25	01-JUL-20	28-JUL-20	1,012
3706	CHAMOLI	V	N	71	N	205500001 04 00 04	01-JUL-20	29-JUL-20	7,464
3707	CHAMOLI	V	N	72	N	205500109 05 00 29	01-JUL-20	29-JUL-20	93,498

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3708	CHAMOLI	V	N	73	N	205500109 05 00 29	01-JUL-20	29-JUL-20	14,991
3709	CHAMOLI	V	N	74	N	205500109 05 00 29	01-JUL-20	29-JUL-20	38,000
3710	CHAMOLI	V	N	75	N	205500001 04 00 29	01-JUL-20	29-JUL-20	13,335
3711	CHAMOLI	V	N	76	N	205500109 05 00 29	01-JUL-20	29-JUL-20	46,781
3712	CHAMOLI	V	N	8	N	205500001 04 00 08	01-JUL-20	02-JUL-20	15,902
3713	CHAMOLI	V	N	9	N	205500001 04 00 08	01-JUL-20	02-JUL-20	1,639
3714	CHAMOLI	V	N	9	N	205500109 04 00 01	01-JUL-20	02-JUL-20	11,12,800
3715	CHAMOLI	V	N	9	N	205500109 04 00 03	01-JUL-20	02-JUL-20	1,89,176
3716	CHAMOLI	V	N	9	N	205500109 04 00 06	01-JUL-20	02-JUL-20	1,38,240
3717	CHAMOLI	V	N	1	N	205500113 09 00 42	01-AUG-20	05-AUG-20	13,000
3718	CHAMOLI	V	N	10	N	205500109 03 00 21	01-AUG-20	13-AUG-20	2,400
3719	CHAMOLI	V	N	11	N	205500109 03 00 09	01-AUG-20	13-AUG-20	12,643
3720	CHAMOLI	V	N	12	N	205500109 03 00 22	01-AUG-20	13-AUG-20	761
3721	CHAMOLI	V	N	13	N	205500001 04 00 25	01-AUG-20	13-AUG-20	49,768
3722	CHAMOLI	V	N	14	N	205500109 03 00 25	01-AUG-20	13-AUG-20	11,936
3723	CHAMOLI	V	N	15	N	205500109 03 00 25	01-AUG-20	13-AUG-20	1,75,998
3724	CHAMOLI	V	N	16	N	205500001 04 00 25	01-AUG-20	13-AUG-20	1,012
3725	CHAMOLI	V	N	17	N	205500113 09 00 42	01-AUG-20	13-AUG-20	13,000
3726	CHAMOLI	V	N	18	N	205500113 09 00 42	01-AUG-20	10-AUG-20	13,000
3727	CHAMOLI	V	N	19	N	205500109 03 00 09	01-AUG-20	10-AUG-20	17,515
3728	CHAMOLI	V	N	2	N	205500109 03 00 22	01-AUG-20	06-AUG-20	3,400
3729	CHAMOLI	V	N	20	N	205500109 03 00 20	01-AUG-20	10-AUG-20	1,180
3730	CHAMOLI	V	N	21	N	205500109 03 00 25	01-AUG-20	10-AUG-20	1,57,023
3731	CHAMOLI	V	N	22	N	205500109 03 00 22	01-AUG-20	10-AUG-20	1,500
3732	CHAMOLI	V	N	23	N	205500109 03 00 22	01-AUG-20	10-AUG-20	1,700
3733	CHAMOLI	V	N	27	N	205500109 03 00 21	01-AUG-20	17-AUG-20	6,084
3734	CHAMOLI	V	N	28	N	205500109 03 00 22	01-AUG-20	17-AUG-20	5,510
3735	CHAMOLI	V	N	29	N	205500001 08 00 24	01-AUG-20	17-AUG-20	4,000
3736	CHAMOLI	V	N	3	N	205500109 03 00 22	01-AUG-20	06-AUG-20	950
3737	CHAMOLI	V	N	30	N	205500109 05 00 04	01-AUG-20	17-AUG-20	46,152
3738	CHAMOLI	V	N	31	N	205500109 05 00 04	01-AUG-20	17-AUG-20	54,425
3739	CHAMOLI	V	N	32	N	205500109 03 00 04	01-AUG-20	17-AUG-20	1,86,229
3740	CHAMOLI	V	N	33	N	205500109 05 00 04	01-AUG-20	17-AUG-20	29,406
3741	CHAMOLI	V	N	34	N	205500109 03 00 04	01-AUG-20	17-AUG-20	1,37,728
3742	CHAMOLI	V	N	35	N	205500109 03 00 25	01-AUG-20	17-AUG-20	33,776
3743	CHAMOLI	V	N	36	N	205500109 04 00 25	01-AUG-20	17-AUG-20	2,997
3744	CHAMOLI	V	N	37	N	205500109 03 00 25	01-AUG-20	17-AUG-20	56,611

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3745	CHAMOLI	V	N	38	N	205500109 03 00 04	01-AUG-20	18-AUG-20	1,29,090
3746	CHAMOLI	V	N	39	N	205500109 03 00 04	01-AUG-20	18-AUG-20	78,898
3747	CHAMOLI	V	N	4	N	205500109 03 00 22	01-AUG-20	06-AUG-20	756
3748	CHAMOLI	V	N	40	N	205500109 03 00 04	01-AUG-20	18-AUG-20	69,308
3749	CHAMOLI	V	N	41	N	205500109 03 00 04	01-AUG-20	18-AUG-20	1,56,661
3750	CHAMOLI	V	N	42	N	205500101 03 00 22	01-AUG-20	18-AUG-20	900
3751	CHAMOLI	V	N	44	N	205500109 03 00 08	01-AUG-20	20-AUG-20	68,697
3752	CHAMOLI	V	N	45	N	205500109 03 00 25	01-AUG-20	20-AUG-20	4,97,113
3753	CHAMOLI	V	N	46	N	205500109 04 00 25	01-AUG-20	20-AUG-20	3,640
3754	CHAMOLI	V	N	47	N	205500101 03 00 25	01-AUG-20	20-AUG-20	253
3755	CHAMOLI	V	N	49	N	205500113 09 00 42	01-AUG-20	24-AUG-20	9,700
3756	CHAMOLI	V	N	5	N	205500113 09 00 42	01-AUG-20	06-AUG-20	2,760
3757	CHAMOLI	V	N	50	N	205500109 03 00 04	01-AUG-20	24-AUG-20	68,439
3758	CHAMOLI	V	N	51	N	205500109 03 00 02	01-AUG-20	24-AUG-20	34,100
3759	CHAMOLI	V	N	52	N	205500109 03 00 04	01-AUG-20	24-AUG-20	73,505
3760	CHAMOLI	V	N	53	N	205500109 05 00 29	01-AUG-20	24-AUG-20	6,647
3761	CHAMOLI	V	N	55	N	205500109 04 00 08	01-AUG-20	24-AUG-20	47,454
3762	CHAMOLI	V	N	56	N	205500109 05 00 29	01-AUG-20	24-AUG-20	6,500
3763	CHAMOLI	V	N	57	N	205500001 04 00 08	01-AUG-20	24-AUG-20	1,28,515
3764	CHAMOLI	V	N	58	N	205500109 03 00 08	01-AUG-20	24-AUG-20	1,17,261
3765	CHAMOLI	V	N	59	N	205500109 05 00 29	01-AUG-20	24-AUG-20	44,971
3766	CHAMOLI	V	N	6	N	205500113 09 00 42	01-AUG-20	06-AUG-20	2,000
3767	CHAMOLI	V	N	60	N	205500109 05 00 08	01-AUG-20	24-AUG-20	80,222
3768	CHAMOLI	V	N	61	N	205500109 05 00 29	01-AUG-20	24-AUG-20	16,203
3769	CHAMOLI	V	N	62	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,07,203
3770	CHAMOLI	V	N	63	N	205500109 03 00 04	01-AUG-20	24-AUG-20	93,791
3771	CHAMOLI	V	N	64	N	205500109 05 00 29	01-AUG-20	24-AUG-20	1,08,329
3772	CHAMOLI	V	N	65	N	205500109 05 00 29	01-AUG-20	24-AUG-20	7,801
3773	CHAMOLI	V	N	66	N	205500109 04 00 04	01-AUG-20	26-AUG-20	66,895
3774	CHAMOLI	V	N	67	N	205500109 03 00 09	01-AUG-20	26-AUG-20	13,108
3775	CHAMOLI	V	N	68	N	205500109 05 00 29	01-AUG-20	26-AUG-20	21,178
3776	CHAMOLI	V	N	69	N	205500109 04 00 04	01-AUG-20	28-AUG-20	24,045
3777	CHAMOLI	V	N	7	N	205500109 03 00 02	01-AUG-20	06-AUG-20	40,000
3778	CHAMOLI	V	N	70	N	205500109 03 00 04	01-AUG-20	28-AUG-20	68,097
3779	CHAMOLI	V	N	71	N	205500109 03 00 04	01-AUG-20	28-AUG-20	9,450
3780	CHAMOLI	V	N	72	N	205500109 04 00 20	01-AUG-20	28-AUG-20	3,670
3781	CHAMOLI	V	N	73	N	205500001 04 00 29	01-AUG-20	28-AUG-20	8,890

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3782	CHAMOLI	V	N	74	N	205500001 04 00 29	01-AUG-20	28-AUG-20	2,658
3783	CHAMOLI	V	N	75	N	205500001 04 00 29	01-AUG-20	28-AUG-20	2,952
3784	CHAMOLI	V	N	76	N	205500113 09 00 42	01-AUG-20	28-AUG-20	14,000
3785	CHAMOLI	V	N	77	N	205500109 03 00 22	01-AUG-20	28-AUG-20	1,200
3786	CHAMOLI	V	N	78	N	205500109 03 00 22	01-AUG-20	28-AUG-20	18,760
3787	CHAMOLI	V	N	79	N	205500109 05 00 29	01-AUG-20	28-AUG-20	48,342
3788	CHAMOLI	V	N	8	N	205500109 04 00 02	01-AUG-20	06-AUG-20	1,863
3789	CHAMOLI	V	N	82	N	205500109 03 00 04	01-AUG-20	29-AUG-20	99,832
3790	CHAMOLI	V	N	83	N	205500109 03 00 04	01-AUG-20	29-AUG-20	1,00,442
3791	CHAMOLI	V	N	9	N	205500109 03 00 22	01-AUG-20	13-AUG-20	549
3792	CHAMOLI	V	N	1	N	205500109 03 00 04	01-SEP-20	01-SEP-20	11,220
3793	CHAMOLI	V	N	10	N	205500109 03 00 01	01-SEP-20	16-SEP-20	22,295
3794	CHAMOLI	V	N	10	N	205500109 03 00 03	01-SEP-20	16-SEP-20	3,790
3795	CHAMOLI	V	N	10	N	205500109 03 00 06	01-SEP-20	16-SEP-20	1,856
3796	CHAMOLI	V	N	10	N	205500109 03 00 20	01-SEP-20	05-SEP-20	7,553
3797	CHAMOLI	V	N	11	N	205500101 03 00 04	01-SEP-20	05-SEP-20	19,940
3798	CHAMOLI	V	N	11	N	205500109 03 00 01	01-SEP-20	16-SEP-20	34,000
3799	CHAMOLI	V	N	11	N	205500109 03 00 03	01-SEP-20	16-SEP-20	4,080
3800	CHAMOLI	V	N	11	N	205500109 03 00 06	01-SEP-20	16-SEP-20	3,500
3801	CHAMOLI	V	N	12	N	205500109 03 00 01	01-SEP-20	16-SEP-20	34,000
3802	CHAMOLI	V	N	12	N	205500109 03 00 03	01-SEP-20	16-SEP-20	4,080
3803	CHAMOLI	V	N	12	N	205500109 03 00 04	01-SEP-20	05-SEP-20	59,278
3804	CHAMOLI	V	N	12	N	205500109 03 00 06	01-SEP-20	16-SEP-20	3,500
3805	CHAMOLI	V	N	13	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,11,537
3806	CHAMOLI	V	N	14	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,32,884
3807	CHAMOLI	V	N	15	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,56,023
3808	CHAMOLI	V	N	16	N	205500109 03 00 02	01-SEP-20	07-SEP-20	40,000
3809	CHAMOLI	V	N	17	N	205500110 03 00 02	01-SEP-20	07-SEP-20	12,89,267
3810	CHAMOLI	V	N	18	N	205500109 03 00 04	01-SEP-20	07-SEP-20	1,64,624
3811	CHAMOLI	V	N	19	N	205500109 03 00 25	01-SEP-20	09-SEP-20	10,236
3812	CHAMOLI	V	N	2	N	205500109 03 00 01	01-SEP-20	03-SEP-20	3,75,500
3813	CHAMOLI	V	N	2	N	205500109 03 00 03	01-SEP-20	03-SEP-20	63,835
3814	CHAMOLI	V	N	2	N	205500109 03 00 06	01-SEP-20	03-SEP-20	6,525
3815	CHAMOLI	V	N	2	N	205500109 03 00 25	01-SEP-20	01-SEP-20	253
3816	CHAMOLI	V	N	20	N	205500109 03 00 22	01-SEP-20	09-SEP-20	373
3817	CHAMOLI	V	N	21	N	205500109 03 00 25	01-SEP-20	09-SEP-20	1,78,012
3818	CHAMOLI	V	N	22	N	205500109 03 00 25	01-SEP-20	09-SEP-20	19,168

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3819	CHAMOLI	V	N	23	N	205500001 04 00 01	01-SEP-20	30-SEP-20	17,79,190
3820	CHAMOLI	V	N	23	N	205500001 04 00 03	01-SEP-20	30-SEP-20	3,02,770
3821	CHAMOLI	V	N	23	N	205500001 04 00 06	01-SEP-20	30-SEP-20	2,55,330
3822	CHAMOLI	V	N	23	N	205500109 03 00 25	01-SEP-20	09-SEP-20	1,265
3823	CHAMOLI	V	N	24	N	205500109 03 00 01	01-SEP-20	30-SEP-20	3,75,500
3824	CHAMOLI	V	N	24	N	205500109 03 00 03	01-SEP-20	30-SEP-20	63,835
3825	CHAMOLI	V	N	24	N	205500109 03 00 06	01-SEP-20	30-SEP-20	6,525
3826	CHAMOLI	V	N	25	N	205500109 03 00 01	01-SEP-20	30-SEP-20	76,70,596
3827	CHAMOLI	V	N	25	N	205500109 03 00 03	01-SEP-20	30-SEP-20	12,99,260
3828	CHAMOLI	V	N	25	N	205500109 03 00 06	01-SEP-20	30-SEP-20	10,66,793
3829	CHAMOLI	V	N	26	N	205500101 03 00 01	01-SEP-20	30-SEP-20	11,44,990
3830	CHAMOLI	V	N	26	N	205500101 03 00 03	01-SEP-20	30-SEP-20	1,95,245
3831	CHAMOLI	V	N	26	N	205500101 03 00 04	01-SEP-20	09-SEP-20	93,868
3832	CHAMOLI	V	N	26	N	205500101 03 00 06	01-SEP-20	30-SEP-20	2,78,090
3833	CHAMOLI	V	N	27	N	205500109 03 00 04	01-SEP-20	09-SEP-20	1,14,146
3834	CHAMOLI	V	N	27	N	205500109 04 00 01	01-SEP-20	30-SEP-20	10,63,300
3835	CHAMOLI	V	N	27	N	205500109 04 00 03	01-SEP-20	30-SEP-20	1,80,761
3836	CHAMOLI	V	N	27	N	205500109 04 00 06	01-SEP-20	30-SEP-20	1,25,985
3837	CHAMOLI	V	N	28	N	205500109 03 00 04	01-SEP-20	09-SEP-20	1,78,358
3838	CHAMOLI	V	N	28	N	205500113 04 01 01	01-SEP-20	30-SEP-20	1,54,600
3839	CHAMOLI	V	N	28	N	205500113 04 01 03	01-SEP-20	30-SEP-20	26,282
3840	CHAMOLI	V	N	28	N	205500113 04 01 06	01-SEP-20	30-SEP-20	14,140
3841	CHAMOLI	V	N	29	N	205500101 03 00 20	01-SEP-20	11-SEP-20	2,124
3842	CHAMOLI	V	N	29	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,53,02,735
3843	CHAMOLI	V	N	29	N	205500109 03 00 03	01-SEP-20	30-SEP-20	26,01,338
3844	CHAMOLI	V	N	29	N	205500109 03 00 06	01-SEP-20	30-SEP-20	19,09,068
3845	CHAMOLI	V	N	3	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,52,30,808
3846	CHAMOLI	V	N	3	N	205500109 03 00 03	01-SEP-20	03-SEP-20	25,88,832
3847	CHAMOLI	V	N	3	N	205500109 03 00 06	01-SEP-20	03-SEP-20	19,32,128
3848	CHAMOLI	V	N	3	N	205500109 03 00 20	01-SEP-20	01-SEP-20	13,737
3849	CHAMOLI	V	N	30	N	205500101 03 00 20	01-SEP-20	11-SEP-20	8,230
3850	CHAMOLI	V	N	30	N	205500109 05 00 01	01-SEP-20	30-SEP-20	4,77,100
3851	CHAMOLI	V	N	30	N	205500109 05 00 03	01-SEP-20	30-SEP-20	81,107
3852	CHAMOLI	V	N	30	N	205500109 05 00 06	01-SEP-20	30-SEP-20	53,280
3853	CHAMOLI	V	N	31	N	205500109 04 00 09	01-SEP-20	11-SEP-20	7,871
3854	CHAMOLI	V	N	32	N	205500001 04 00 29	01-SEP-20	11-SEP-20	20,321
3855	CHAMOLI	V	N	33	N	205500109 03 00 04	01-SEP-20	11-SEP-20	3,680

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3856	CHAMOLI	V	N	34	N	205500109 03 00 30	01-SEP-20	11-SEP-20	880
3857	CHAMOLI	V	N	36	N	205500109 03 00 04	01-SEP-20	14-SEP-20	1,18,877
3858	CHAMOLI	V	N	37	N	205500109 05 00 08	01-SEP-20	15-SEP-20	51,477
3859	CHAMOLI	V	N	38	N	205500109 04 00 08	01-SEP-20	15-SEP-20	20,064
3860	CHAMOLI	V	N	39	N	205500109 04 00 08	01-SEP-20	15-SEP-20	30,554
3861	CHAMOLI	V	N	4	N	205500101 03 00 01	01-SEP-20	03-SEP-20	11,48,500
3862	CHAMOLI	V	N	4	N	205500101 03 00 03	01-SEP-20	03-SEP-20	1,95,245
3863	CHAMOLI	V	N	4	N	205500101 03 00 06	01-SEP-20	03-SEP-20	2,48,818
3864	CHAMOLI	V	N	4	N	205500109 03 00 20	01-SEP-20	01-SEP-20	30,405
3865	CHAMOLI	V	N	40	N	205500109 05 00 08	01-SEP-20	15-SEP-20	34,250
3866	CHAMOLI	V	N	41	N	205500109 03 00 08	01-SEP-20	15-SEP-20	86,415
3867	CHAMOLI	V	N	42	N	205500109 03 00 08	01-SEP-20	15-SEP-20	50,942
3868	CHAMOLI	V	N	43	N	205500109 03 00 04	01-SEP-20	15-SEP-20	57,661
3869	CHAMOLI	V	N	44	N	205500109 03 00 04	01-SEP-20	17-SEP-20	1,28,667
3870	CHAMOLI	V	N	45	N	205500109 05 00 29	01-SEP-20	17-SEP-20	1,07,339
3871	CHAMOLI	V	N	46	N	205500109 05 00 29	01-SEP-20	17-SEP-20	3,695
3872	CHAMOLI	V	N	47	N	205500109 05 00 29	01-SEP-20	17-SEP-20	44,740
3873	CHAMOLI	V	N	48	N	205500109 05 00 29	01-SEP-20	17-SEP-20	16,400
3874	CHAMOLI	V	N	49	N	205500109 05 00 29	01-SEP-20	17-SEP-20	3,410
3875	CHAMOLI	V	N	5	N	205500001 04 00 29	01-SEP-20	01-SEP-20	14,225
3876	CHAMOLI	V	N	5	N	205500109 04 00 01	01-SEP-20	03-SEP-20	10,62,300
3877	CHAMOLI	V	N	5	N	205500109 04 00 03	01-SEP-20	03-SEP-20	1,80,591
3878	CHAMOLI	V	N	5	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,26,975
3879	CHAMOLI	V	N	50	N	205500113 09 00 42	01-SEP-20	17-SEP-20	3,000
3880	CHAMOLI	V	N	51	N	205500101 03 00 25	01-SEP-20	17-SEP-20	253
3881	CHAMOLI	V	N	52	N	205500109 03 00 04	01-SEP-20	17-SEP-20	2,17,455
3882	CHAMOLI	V	N	53	N	205500101 03 00 04	01-SEP-20	17-SEP-20	7,355
3883	CHAMOLI	V	N	54	N	205500109 03 00 04	01-SEP-20	18-SEP-20	59,708
3884	CHAMOLI	V	N	55	N	205500109 03 00 22	01-SEP-20	23-SEP-20	2,500
3885	CHAMOLI	V	N	56	N	205500109 03 00 23	01-SEP-20	23-SEP-20	4,200
3886	CHAMOLI	V	N	57	N	205500109 03 00 23	01-SEP-20	23-SEP-20	91,440
3887	CHAMOLI	V	N	58	N	205500109 03 00 23	01-SEP-20	23-SEP-20	4,200
3888	CHAMOLI	V	N	59	N	205500109 03 00 04	01-SEP-20	23-SEP-20	93,874
3889	CHAMOLI	V	N	6	N	205500109 04 00 20	01-SEP-20	05-SEP-20	7,434
3890	CHAMOLI	V	N	6	N	205500109 05 00 01	01-SEP-20	03-SEP-20	4,77,100
3891	CHAMOLI	V	N	6	N	205500109 05 00 03	01-SEP-20	03-SEP-20	81,107
3892	CHAMOLI	V	N	6	N	205500109 05 00 06	01-SEP-20	03-SEP-20	53,280

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DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3893	CHAMOLI	V	N	60	N	205500109 03 00 04	01-SEP-20	23-SEP-20	84,597
3894	CHAMOLI	V	N	62	N	205500001 04 00 29	01-SEP-20	24-SEP-20	3,289
3895	CHAMOLI	V	N	63	N	205500109 03 00 04	01-SEP-20	25-SEP-20	4,745
3896	CHAMOLI	V	N	64	N	205500109 03 00 22	01-SEP-20	25-SEP-20	757
3897	CHAMOLI	V	N	65	N	205500101 03 00 25	01-SEP-20	25-SEP-20	1,613
3898	CHAMOLI	V	N	66	N	205500109 05 00 29	01-SEP-20	25-SEP-20	46,316
3899	CHAMOLI	V	N	67	N	205500109 03 00 04	01-SEP-20	25-SEP-20	1,21,372
3900	CHAMOLI	V	N	68	N	205500109 03 00 04	01-SEP-20	25-SEP-20	1,67,743
3901	CHAMOLI	V	N	7	N	205500109 03 00 04	01-SEP-20	05-SEP-20	4,050
3902	CHAMOLI	V	N	7	N	205500113 04 01 01	01-SEP-20	03-SEP-20	1,54,600
3903	CHAMOLI	V	N	7	N	205500113 04 01 03	01-SEP-20	03-SEP-20	26,282
3904	CHAMOLI	V	N	7	N	205500113 04 01 06	01-SEP-20	03-SEP-20	14,140
3905	CHAMOLI	V	N	72	N	205500109 03 00 04	01-SEP-20	30-SEP-20	56,932
3906	CHAMOLI	V	N	73	N	205500109 05 00 29	01-SEP-20	30-SEP-20	29,907
3907	CHAMOLI	V	N	74	N	205500109 05 00 29	01-SEP-20	30-SEP-20	43,215
3908	CHAMOLI	V	N	8	N	205500001 04 00 01	01-SEP-20	03-SEP-20	17,74,132
3909	CHAMOLI	V	N	8	N	205500001 04 00 03	01-SEP-20	03-SEP-20	3,00,798
3910	CHAMOLI	V	N	8	N	205500001 04 00 06	01-SEP-20	03-SEP-20	2,56,080
3911	CHAMOLI	V	N	8	N	205500109 03 00 22	01-SEP-20	05-SEP-20	1,200
3912	CHAMOLI	V	N	9	N	205500109 03 00 01	01-SEP-20	03-SEP-20	75,66,154
3913	CHAMOLI	V	N	9	N	205500109 03 00 03	01-SEP-20	03-SEP-20	12,88,394
3914	CHAMOLI	V	N	9	N	205500109 03 00 06	01-SEP-20	03-SEP-20	11,24,364
3915	CHAMOLI	V	N	9	N	205500109 03 00 22	01-SEP-20	05-SEP-20	9,853

DDO- 40002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REG DGC ENTERT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3916	CHAMOLI	V	N	12	N	205500001 13 00 25	01-JUL-20	04-JUL-20	1,077
3917	CHAMOLI	V	N	30	N	205500001 13 00 01	01-JUL-20	31-JUL-20	1,49,300
3918	CHAMOLI	V	N	30	N	205500001 13 00 03	01-JUL-20	31-JUL-20	25,381
3919	CHAMOLI	V	N	30	N	205500001 13 00 06	01-JUL-20	31-JUL-20	11,880
3920	CHAMOLI	V	N	36	N	205500001 13 00 25	01-JUL-20	18-JUL-20	3,111
3921	CHAMOLI	V	N	37	N	205500001 13 00 08	01-JUL-20	18-JUL-20	76,048
3922	CHAMOLI	V	N	77	N	205500001 13 00 22	01-JUL-20	29-JUL-20	1,100
3923	CHAMOLI	V	N	78	N	205500001 13 00 04	01-JUL-20	30-JUL-20	2,220
3924	CHAMOLI	V	N	8	N	205500001 13 00 01	01-JUL-20	02-JUL-20	1,47,600
3925	CHAMOLI	V	N	8	N	205500001 13 00 03	01-JUL-20	02-JUL-20	25,092
3926	CHAMOLI	V	N	8	N	205500001 13 00 06	01-JUL-20	02-JUL-20	16,380

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DDO- 40002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REG DGC ENTERT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3927	CHAMOLI	V	N	24	N	205500001 13 00 22	01-AUG-20	17-AUG-20	2,000
3928	CHAMOLI	V	N	25	N	205500001 13 00 04	01-AUG-20	17-AUG-20	5,356
3929	CHAMOLI	V	N	26	N	205500001 13 00 25	01-AUG-20	17-AUG-20	4,740
3930	CHAMOLI	V	N	1	N	205500001 13 00 01	01-SEP-20	03-SEP-20	1,49,300
3931	CHAMOLI	V	N	1	N	205500001 13 00 03	01-SEP-20	03-SEP-20	25,381
3932	CHAMOLI	V	N	1	N	205500001 13 00 06	01-SEP-20	03-SEP-20	11,880
3933	CHAMOLI	V	N	22	N	205500001 13 00 01	01-SEP-20	30-SEP-20	1,49,300
3934	CHAMOLI	V	N	22	N	205500001 13 00 03	01-SEP-20	30-SEP-20	25,381
3935	CHAMOLI	V	N	22	N	205500001 13 00 06	01-SEP-20	30-SEP-20	11,880
3936	CHAMOLI	V	N	71	N	205500001 13 00 25	01-SEP-20	28-SEP-20	3,114
3937	CHAMOLI	V	N	77	N	205500001 13 00 02	01-SEP-20	30-SEP-20	4,000

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3938	UTTARKASHI	V	N	1	N	205500101 04 00 01	01-JUL-20	03-JUL-20	50,500
3939	UTTARKASHI	V	N	1	N	205500101 04 00 03	01-JUL-20	03-JUL-20	8,585
3940	UTTARKASHI	V	N	1	N	205500101 04 00 06	01-JUL-20	03-JUL-20	10,250
3941	UTTARKASHI	V	N	1	N	205500109 03 00 31	01-JUL-20	01-JUL-20	50,000
3942	UTTARKASHI	V	N	10	N	205500109 03 00 01	01-JUL-20	07-JUL-20	27,600
3943	UTTARKASHI	V	N	10	N	205500109 03 00 03	01-JUL-20	07-JUL-20	4,692
3944	UTTARKASHI	V	N	10	N	205500109 03 00 06	01-JUL-20	07-JUL-20	4,100
3945	UTTARKASHI	V	N	10	N	205500109 03 00 25	01-JUL-20	14-JUL-20	8,767
3946	UTTARKASHI	V	N	11	N	205500109 03 00 01	01-JUL-20	07-JUL-20	35,300
3947	UTTARKASHI	V	N	11	N	205500109 03 00 02	01-JUL-20	14-JUL-20	80,000
3948	UTTARKASHI	V	N	11	N	205500109 03 00 03	01-JUL-20	07-JUL-20	6,001
3949	UTTARKASHI	V	N	11	N	205500109 03 00 06	01-JUL-20	07-JUL-20	5,250
3950	UTTARKASHI	V	N	12	N	205500001 04 00 29	01-JUL-20	14-JUL-20	3,590
3951	UTTARKASHI	V	N	12	N	205500101 03 00 01	01-JUL-20	03-JUL-20	9,44,440
3952	UTTARKASHI	V	N	12	N	205500101 03 00 03	01-JUL-20	03-JUL-20	1,60,548
3953	UTTARKASHI	V	N	12	N	205500101 03 00 06	01-JUL-20	03-JUL-20	2,40,376
3954	UTTARKASHI	V	N	13	N	205500001 04 00 01	01-JUL-20	24-JUL-20	18,916
3955	UTTARKASHI	V	N	13	N	205500001 04 00 03	01-JUL-20	24-JUL-20	3,215
3956	UTTARKASHI	V	N	13	N	205500001 04 00 06	01-JUL-20	24-JUL-20	1,736
3957	UTTARKASHI	V	N	13	N	205500109 03 00 22	01-JUL-20	14-JUL-20	3,964
3958	UTTARKASHI	V	N	14	N	205500001 04 00 29	01-JUL-20	14-JUL-20	4,165
3959	UTTARKASHI	V	N	14	N	205500109 05 00 01	01-JUL-20	24-JUL-20	17,885
3960	UTTARKASHI	V	N	14	N	205500109 05 00 03	01-JUL-20	24-JUL-20	3,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3961	UTTARKASHI	V	N	14	N	205500109 05 00 06	01-JUL-20	24-JUL-20	1,997
3962	UTTARKASHI	V	N	15	N	205500109 03 00 01	01-JUL-20	24-JUL-20	57,638
3963	UTTARKASHI	V	N	15	N	205500109 03 00 03	01-JUL-20	24-JUL-20	9,046
3964	UTTARKASHI	V	N	15	N	205500109 03 00 06	01-JUL-20	24-JUL-20	6,130
3965	UTTARKASHI	V	N	15	N	205500109 03 00 22	01-JUL-20	14-JUL-20	8,064
3966	UTTARKASHI	V	N	16	N	205500109 03 00 22	01-JUL-20	14-JUL-20	10,500
3967	UTTARKASHI	V	N	17	N	205500109 03 00 25	01-JUL-20	15-JUL-20	730
3968	UTTARKASHI	V	N	18	N	205500109 03 00 25	01-JUL-20	15-JUL-20	730
3969	UTTARKASHI	V	N	19	N	205500001 04 00 29	01-JUL-20	15-JUL-20	18,596
3970	UTTARKASHI	V	N	2	N	205500001 04 00 29	01-JUL-20	14-JUL-20	4,823
3971	UTTARKASHI	V	N	2	N	205500109 03 00 01	01-JUL-20	03-JUL-20	86,89,015
3972	UTTARKASHI	V	N	2	N	205500109 03 00 03	01-JUL-20	03-JUL-20	14,84,100
3973	UTTARKASHI	V	N	2	N	205500109 03 00 06	01-JUL-20	03-JUL-20	15,54,044
3974	UTTARKASHI	V	N	20	N	205500001 04 00 29	01-JUL-20	15-JUL-20	3,350
3975	UTTARKASHI	V	N	21	N	205500001 04 00 25	01-JUL-20	15-JUL-20	1,257
3976	UTTARKASHI	V	N	22	N	205500109 05 00 29	01-JUL-20	15-JUL-20	3,245
3977	UTTARKASHI	V	N	23	N	205500109 05 00 29	01-JUL-20	15-JUL-20	92,247
3978	UTTARKASHI	V	N	24	N	205500109 05 00 29	01-JUL-20	15-JUL-20	11,385
3979	UTTARKASHI	V	N	25	N	205500109 05 00 29	01-JUL-20	15-JUL-20	11,920
3980	UTTARKASHI	V	N	26	N	205500109 03 00 01	01-JUL-20	29-JUL-20	1,01,000
3981	UTTARKASHI	V	N	26	N	205500109 03 00 03	01-JUL-20	29-JUL-20	17,170
3982	UTTARKASHI	V	N	26	N	205500109 03 00 06	01-JUL-20	29-JUL-20	13,950
3983	UTTARKASHI	V	N	26	N	205500109 05 00 29	01-JUL-20	15-JUL-20	20,376
3984	UTTARKASHI	V	N	27	N	205500109 05 00 29	01-JUL-20	15-JUL-20	48,065
3985	UTTARKASHI	V	N	28	N	205500101 04 00 01	01-JUL-20	31-JUL-20	52,000
3986	UTTARKASHI	V	N	28	N	205500101 04 00 03	01-JUL-20	31-JUL-20	8,840
3987	UTTARKASHI	V	N	28	N	205500101 04 00 06	01-JUL-20	31-JUL-20	10,250
3988	UTTARKASHI	V	N	28	N	205500109 03 00 22	01-JUL-20	15-JUL-20	3,679
3989	UTTARKASHI	V	N	29	N	205500001 04 00 09	01-JUL-20	14-JUL-20	1,22,593
3990	UTTARKASHI	V	N	29	N	205500101 03 00 01	01-JUL-20	31-JUL-20	9,56,740
3991	UTTARKASHI	V	N	29	N	205500101 03 00 03	01-JUL-20	31-JUL-20	1,62,639
3992	UTTARKASHI	V	N	29	N	205500101 03 00 06	01-JUL-20	31-JUL-20	2,26,825
3993	UTTARKASHI	V	N	3	N	205500001 04 00 29	01-JUL-20	14-JUL-20	16,968
3994	UTTARKASHI	V	N	3	N	205500109 04 00 01	01-JUL-20	03-JUL-20	13,22,400
3995	UTTARKASHI	V	N	3	N	205500109 04 00 03	01-JUL-20	03-JUL-20	2,24,808
3996	UTTARKASHI	V	N	3	N	205500109 04 00 06	01-JUL-20	03-JUL-20	2,18,105
3997	UTTARKASHI	V	N	30	N	205500001 04 00 09	01-JUL-20	15-JUL-20	38,618

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3998	UTTARKASHI	V	N	30	N	205500109 03 00 01	01-JUL-20	31-JUL-20	87,82,595
3999	UTTARKASHI	V	N	30	N	205500109 03 00 03	01-JUL-20	31-JUL-20	15,00,009
4000	UTTARKASHI	V	N	30	N	205500109 03 00 06	01-JUL-20	31-JUL-20	15,51,055
4001	UTTARKASHI	V	N	31	N	205500109 03 00 09	01-JUL-20	15-JUL-20	49,105
4002	UTTARKASHI	V	N	31	N	205500109 04 00 01	01-JUL-20	31-JUL-20	13,62,400
4003	UTTARKASHI	V	N	31	N	205500109 04 00 03	01-JUL-20	31-JUL-20	2,31,608
4004	UTTARKASHI	V	N	31	N	205500109 04 00 06	01-JUL-20	31-JUL-20	2,15,105
4005	UTTARKASHI	V	N	32	N	205500001 04 00 09	01-JUL-20	15-JUL-20	2,11,187
4006	UTTARKASHI	V	N	32	N	205500109 05 00 01	01-JUL-20	31-JUL-20	2,89,380
4007	UTTARKASHI	V	N	32	N	205500109 05 00 03	01-JUL-20	31-JUL-20	49,113
4008	UTTARKASHI	V	N	32	N	205500109 05 00 06	01-JUL-20	31-JUL-20	31,950
4009	UTTARKASHI	V	N	33	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,34,26,637
4010	UTTARKASHI	V	N	33	N	205500109 03 00 03	01-JUL-20	31-JUL-20	22,85,514
4011	UTTARKASHI	V	N	33	N	205500109 03 00 06	01-JUL-20	31-JUL-20	19,03,425
4012	UTTARKASHI	V	N	33	N	205500109 04 00 09	01-JUL-20	15-JUL-20	43,419
4013	UTTARKASHI	V	N	34	N	205500001 04 00 09	01-JUL-20	23-JUL-20	53,972
4014	UTTARKASHI	V	N	34	N	205500109 03 00 01	01-JUL-20	31-JUL-20	2,25,730
4015	UTTARKASHI	V	N	34	N	205500109 03 00 03	01-JUL-20	31-JUL-20	38,284
4016	UTTARKASHI	V	N	34	N	205500109 03 00 06	01-JUL-20	31-JUL-20	7,425
4017	UTTARKASHI	V	N	35	N	205500109 03 00 01	01-JUL-20	31-JUL-20	13,13,478
4018	UTTARKASHI	V	N	35	N	205500109 03 00 03	01-JUL-20	31-JUL-20	2,22,241
4019	UTTARKASHI	V	N	35	N	205500109 03 00 06	01-JUL-20	31-JUL-20	1,30,615
4020	UTTARKASHI	V	N	35	N	205500109 03 00 08	01-JUL-20	23-JUL-20	41,899
4021	UTTARKASHI	V	N	36	N	205500001 04 00 01	01-JUL-20	31-JUL-20	21,73,823
4022	UTTARKASHI	V	N	36	N	205500001 04 00 03	01-JUL-20	31-JUL-20	3,73,779
4023	UTTARKASHI	V	N	36	N	205500001 04 00 06	01-JUL-20	31-JUL-20	3,30,225
4024	UTTARKASHI	V	N	36	N	205500109 03 00 08	01-JUL-20	23-JUL-20	30,479
4025	UTTARKASHI	V	N	37	N	205500109 05 00 08	01-JUL-20	23-JUL-20	1,06,162
4026	UTTARKASHI	V	N	38	N	205500109 05 00 08	01-JUL-20	23-JUL-20	60,959
4027	UTTARKASHI	V	N	39	N	205500109 04 00 25	01-JUL-20	23-JUL-20	8,520
4028	UTTARKASHI	V	N	4	N	205500001 04 00 29	01-JUL-20	14-JUL-20	6,532
4029	UTTARKASHI	V	N	4	N	205500109 05 00 01	01-JUL-20	03-JUL-20	3,16,449
4030	UTTARKASHI	V	N	4	N	205500109 05 00 03	01-JUL-20	03-JUL-20	54,638
4031	UTTARKASHI	V	N	4	N	205500109 05 00 06	01-JUL-20	03-JUL-20	37,200
4032	UTTARKASHI	V	N	40	N	205500109 03 00 20	01-JUL-20	24-JUL-20	23,048
4033	UTTARKASHI	V	N	41	N	205500109 03 00 20	01-JUL-20	24-JUL-20	2,400
4034	UTTARKASHI	V	N	43	N	205500001 04 00 08	01-JUL-20	24-JUL-20	50,235

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4035	UTTARKASHI	V	N	45	N	205500109 03 00 20	01-JUL-20	24-JUL-20	9,400
4036	UTTARKASHI	V	N	47	N	205500001 04 00 25	01-JUL-20	24-JUL-20	11,204
4037	UTTARKASHI	V	N	48	N	205500101 03 00 25	01-JUL-20	24-JUL-20	1,924
4038	UTTARKASHI	V	N	49	N	205500109 03 00 20	01-JUL-20	24-JUL-20	75,200
4039	UTTARKASHI	V	N	5	N	205500001 04 00 29	01-JUL-20	14-JUL-20	23,163
4040	UTTARKASHI	V	N	5	N	205500109 03 00 01	01-JUL-20	03-JUL-20	1,31,87,029
4041	UTTARKASHI	V	N	5	N	205500109 03 00 03	01-JUL-20	03-JUL-20	22,44,468
4042	UTTARKASHI	V	N	5	N	205500109 03 00 06	01-JUL-20	03-JUL-20	19,05,960
4043	UTTARKASHI	V	N	50	N	205500109 03 00 20	01-JUL-20	24-JUL-20	7,350
4044	UTTARKASHI	V	N	51	N	205500109 03 00 20	01-JUL-20	24-JUL-20	12,850
4045	UTTARKASHI	V	N	55	N	205500109 04 00 08	01-JUL-20	30-JUL-20	1,61,494
4046	UTTARKASHI	V	N	6	N	205500001 04 00 29	01-JUL-20	14-JUL-20	9,140
4047	UTTARKASHI	V	N	6	N	205500109 03 00 01	01-JUL-20	03-JUL-20	2,36,000
4048	UTTARKASHI	V	N	6	N	205500109 03 00 03	01-JUL-20	03-JUL-20	40,120
4049	UTTARKASHI	V	N	6	N	205500109 03 00 06	01-JUL-20	03-JUL-20	7,425
4050	UTTARKASHI	V	N	7	N	205500001 04 00 29	01-JUL-20	14-JUL-20	756
4051	UTTARKASHI	V	N	7	N	205500109 03 00 01	01-JUL-20	03-JUL-20	12,97,078
4052	UTTARKASHI	V	N	7	N	205500109 03 00 03	01-JUL-20	03-JUL-20	2,19,453
4053	UTTARKASHI	V	N	7	N	205500109 03 00 06	01-JUL-20	03-JUL-20	1,31,799
4054	UTTARKASHI	V	N	8	N	205500001 04 00 01	01-JUL-20	03-JUL-20	21,44,623
4055	UTTARKASHI	V	N	8	N	205500001 04 00 03	01-JUL-20	03-JUL-20	3,68,815
4056	UTTARKASHI	V	N	8	N	205500001 04 00 06	01-JUL-20	03-JUL-20	3,31,225
4057	UTTARKASHI	V	N	8	N	205500001 04 00 29	01-JUL-20	14-JUL-20	15,462
4058	UTTARKASHI	V	N	9	N	205500109 05 00 29	01-JUL-20	14-JUL-20	1,475
4059	UTTARKASHI	V	N	1	N	205500001 04 00 29	01-AUG-20	07-AUG-20	6,890
4060	UTTARKASHI	V	N	1	N	205500109 03 00 01	01-AUG-20	07-AUG-20	23,800
4061	UTTARKASHI	V	N	1	N	205500109 03 00 03	01-AUG-20	07-AUG-20	4,046
4062	UTTARKASHI	V	N	1	N	205500109 03 00 06	01-AUG-20	07-AUG-20	3,700
4063	UTTARKASHI	V	N	10	N	205500001 04 00 29	01-AUG-20	07-AUG-20	18,382
4064	UTTARKASHI	V	N	11	N	205500109 03 00 25	01-AUG-20	07-AUG-20	1,125
4065	UTTARKASHI	V	N	12	N	205500001 04 00 29	01-AUG-20	07-AUG-20	3,030
4066	UTTARKASHI	V	N	13	N	205500109 04 00 02	01-AUG-20	07-AUG-20	10,000
4067	UTTARKASHI	V	N	14	N	205500109 03 00 20	01-AUG-20	07-AUG-20	22,000
4068	UTTARKASHI	V	N	15	N	205500109 03 00 02	01-AUG-20	07-AUG-20	8,550
4069	UTTARKASHI	V	N	16	N	205500109 03 00 25	01-AUG-20	07-AUG-20	4,380
4070	UTTARKASHI	V	N	17	N	205500109 03 00 25	01-AUG-20	07-AUG-20	4,380
4071	UTTARKASHI	V	N	18	N	205500001 04 00 04	01-AUG-20	10-AUG-20	1,17,579

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4072	UTTARKASHI	V	N	19	N	205500001 04 00 04	01-AUG-20	10-AUG-20	92,794
4073	UTTARKASHI	V	N	2	N	205500001 04 00 29	01-AUG-20	07-AUG-20	44,294
4074	UTTARKASHI	V	N	20	N	205500109 05 00 04	01-AUG-20	10-AUG-20	31,983
4075	UTTARKASHI	V	N	21	N	205500109 05 00 04	01-AUG-20	10-AUG-20	57,905
4076	UTTARKASHI	V	N	22	N	205500001 04 00 04	01-AUG-20	10-AUG-20	26,805
4077	UTTARKASHI	V	N	23	N	205500001 04 00 04	01-AUG-20	10-AUG-20	24,740
4078	UTTARKASHI	V	N	24	N	205500001 04 00 04	01-AUG-20	10-AUG-20	1,12,784
4079	UTTARKASHI	V	N	25	N	205500109 05 00 29	01-AUG-20	13-AUG-20	1,220
4080	UTTARKASHI	V	N	26	N	205500110 03 00 02	01-AUG-20	13-AUG-20	4,18,000
4081	UTTARKASHI	V	N	27	N	205500109 04 00 20	01-AUG-20	13-AUG-20	8,000
4082	UTTARKASHI	V	N	28	N	205500109 05 00 29	01-AUG-20	13-AUG-20	16,130
4083	UTTARKASHI	V	N	29	N	205500109 05 00 29	01-AUG-20	13-AUG-20	28,060
4084	UTTARKASHI	V	N	3	N	205500001 04 00 29	01-AUG-20	07-AUG-20	10,238
4085	UTTARKASHI	V	N	30	N	205500109 05 00 29	01-AUG-20	13-AUG-20	11,162
4086	UTTARKASHI	V	N	31	N	205500109 05 00 29	01-AUG-20	13-AUG-20	8,833
4087	UTTARKASHI	V	N	32	N	205500109 05 00 29	01-AUG-20	13-AUG-20	41,014
4088	UTTARKASHI	V	N	33	N	205500109 05 00 29	01-AUG-20	13-AUG-20	34,487
4089	UTTARKASHI	V	N	34	N	205500109 05 00 29	01-AUG-20	13-AUG-20	1,91,897
4090	UTTARKASHI	V	N	36	N	205500109 05 00 29	01-AUG-20	18-AUG-20	7,600
4091	UTTARKASHI	V	N	37	N	205500110 03 00 02	01-AUG-20	18-AUG-20	6,32,000
4092	UTTARKASHI	V	N	38	N	205500110 03 00 02	01-AUG-20	18-AUG-20	4,38,000
4093	UTTARKASHI	V	N	39	N	205500110 03 00 02	01-AUG-20	19-AUG-20	3,60,000
4094	UTTARKASHI	V	N	4	N	205500109 05 00 29	01-AUG-20	07-AUG-20	5,475
4095	UTTARKASHI	V	N	40	N	205500109 03 00 04	01-AUG-20	19-AUG-20	56,672
4096	UTTARKASHI	V	N	41	N	205500109 03 00 04	01-AUG-20	19-AUG-20	29,245
4097	UTTARKASHI	V	N	42	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,04,268
4098	UTTARKASHI	V	N	43	N	205500101 03 00 25	01-AUG-20	19-AUG-20	599
4099	UTTARKASHI	V	N	44	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,92,316
4100	UTTARKASHI	V	N	45	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,21,191
4101	UTTARKASHI	V	N	46	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,25,992
4102	UTTARKASHI	V	N	47	N	205500109 03 00 04	01-AUG-20	19-AUG-20	67,715
4103	UTTARKASHI	V	N	48	N	205500109 03 00 04	01-AUG-20	19-AUG-20	1,23,484
4104	UTTARKASHI	V	N	49	N	205500001 17 00 42	01-AUG-20	25-AUG-20	28,215
4105	UTTARKASHI	V	N	5	N	205500109 03 00 02	01-AUG-20	07-AUG-20	5,700
4106	UTTARKASHI	V	N	50	N	205500001 17 00 42	01-AUG-20	25-AUG-20	17,385
4107	UTTARKASHI	V	N	51	N	205500001 17 00 42	01-AUG-20	25-AUG-20	17,385
4108	UTTARKASHI	V	N	52	N	205500001 17 00 42	01-AUG-20	25-AUG-20	28,215

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4109	UTTARKASHI	V	N	53	N	205500109 03 00 04	01-AUG-20	25-AUG-20	78,150
4110	UTTARKASHI	V	N	54	N	205500109 03 00 04	01-AUG-20	25-AUG-20	3,11,279
4111	UTTARKASHI	V	N	55	N	205500001 17 00 42	01-AUG-20	27-AUG-20	17,385
4112	UTTARKASHI	V	N	56	N	205500109 03 00 25	01-AUG-20	27-AUG-20	12,649
4113	UTTARKASHI	V	N	57	N	205500109 05 00 29	01-AUG-20	27-AUG-20	12,776
4114	UTTARKASHI	V	N	58	N	205500109 03 00 25	01-AUG-20	27-AUG-20	1,73,464
4115	UTTARKASHI	V	N	6	N	205500001 17 00 42	01-AUG-20	07-AUG-20	39,228
4116	UTTARKASHI	V	N	60	N	205500001 04 00 25	01-AUG-20	27-AUG-20	1,232
4117	UTTARKASHI	V	N	61	N	205500109 05 00 29	01-AUG-20	27-AUG-20	9,471
4118	UTTARKASHI	V	N	62	N	205500109 03 00 20	01-AUG-20	27-AUG-20	9,000
4119	UTTARKASHI	V	N	63	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,10,234
4120	UTTARKASHI	V	N	64	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,26,312
4121	UTTARKASHI	V	N	65	N	205500109 05 00 29	01-AUG-20	27-AUG-20	1,53,685
4122	UTTARKASHI	V	N	66	N	205500109 03 00 04	01-AUG-20	31-AUG-20	71,148
4123	UTTARKASHI	V	N	67	N	205500109 03 00 04	01-AUG-20	31-AUG-20	94,433
4124	UTTARKASHI	V	N	68	N	205500109 03 00 04	01-AUG-20	31-AUG-20	1,61,420
4125	UTTARKASHI	V	N	69	N	205500109 03 00 04	01-AUG-20	31-AUG-20	31,785
4126	UTTARKASHI	V	N	7	N	205500109 03 00 20	01-AUG-20	07-AUG-20	29,000
4127	UTTARKASHI	V	N	70	N	205500109 03 00 04	01-AUG-20	31-AUG-20	6,860
4128	UTTARKASHI	V	N	71	N	205500109 03 00 04	01-AUG-20	31-AUG-20	37,612
4129	UTTARKASHI	V	N	72	N	205500109 03 00 25	01-AUG-20	31-AUG-20	1,89,737
4130	UTTARKASHI	V	N	73	N	205500109 05 00 29	01-AUG-20	31-AUG-20	1,11,325
4131	UTTARKASHI	V	N	74	N	205500109 05 00 29	01-AUG-20	31-AUG-20	6,238
4132	UTTARKASHI	V	N	75	N	205500113 09 00 42	01-AUG-20	31-AUG-20	20,000
4133	UTTARKASHI	V	N	76	N	205500001 17 00 42	01-AUG-20	31-AUG-20	1,286
4134	UTTARKASHI	V	N	77	N	205500001 17 00 42	01-AUG-20	31-AUG-20	7,501
4135	UTTARKASHI	V	N	78	N	205500109 03 00 04	01-AUG-20	31-AUG-20	1,45,731
4136	UTTARKASHI	V	N	79	N	205500109 03 00 22	01-AUG-20	31-AUG-20	3,754
4137	UTTARKASHI	V	N	8	N	205500109 03 00 20	01-AUG-20	07-AUG-20	33,900
4138	UTTARKASHI	V	N	9	N	205500109 03 00 22	01-AUG-20	07-AUG-20	3,704
4139	UTTARKASHI	V	N	1	N	205500109 03 00 04	01-SEP-20	02-SEP-20	1,49,811
4140	UTTARKASHI	V	N	10	N	205500109 03 00 01	01-SEP-20	07-SEP-20	87,29,814
4141	UTTARKASHI	V	N	10	N	205500109 03 00 03	01-SEP-20	07-SEP-20	14,92,549
4142	UTTARKASHI	V	N	10	N	205500109 03 00 04	01-SEP-20	02-SEP-20	1,40,637
4143	UTTARKASHI	V	N	10	N	205500109 03 00 06	01-SEP-20	07-SEP-20	15,54,580
4144	UTTARKASHI	V	N	100	N	205500109 03 00 04	01-SEP-20	28-SEP-20	55,751
4145	UTTARKASHI	V	N	101	N	205500109 03 00 04	01-SEP-20	28-SEP-20	68,478

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4146	UTTARKASHI	V	N	102	N	205500109 03 00 04	01-SEP-20	28-SEP-20	18,964
4147	UTTARKASHI	V	N	103	N	205500109 03 00 04	01-SEP-20	28-SEP-20	23,912
4148	UTTARKASHI	V	N	104	N	205500109 03 00 04	01-SEP-20	28-SEP-20	22,606
4149	UTTARKASHI	V	N	11	N	205500109 03 00 04	01-SEP-20	02-SEP-20	70,290
4150	UTTARKASHI	V	N	12	N	205500109 03 00 04	01-SEP-20	02-SEP-20	83,485
4151	UTTARKASHI	V	N	13	N	205500109 03 00 04	01-SEP-20	02-SEP-20	58,354
4152	UTTARKASHI	V	N	14	N	205500109 03 00 04	01-SEP-20	02-SEP-20	46,164
4153	UTTARKASHI	V	N	15	N	205500109 03 00 04	01-SEP-20	02-SEP-20	63,197
4154	UTTARKASHI	V	N	16	N	205500109 03 00 04	01-SEP-20	02-SEP-20	48,849
4155	UTTARKASHI	V	N	17	N	205500109 03 00 04	01-SEP-20	02-SEP-20	1,01,157
4156	UTTARKASHI	V	N	18	N	205500109 03 00 04	01-SEP-20	02-SEP-20	60,057
4157	UTTARKASHI	V	N	19	N	205500109 03 00 04	01-SEP-20	02-SEP-20	70,734
4158	UTTARKASHI	V	N	2	N	205500001 04 00 01	01-SEP-20	03-SEP-20	21,84,377
4159	UTTARKASHI	V	N	2	N	205500001 04 00 03	01-SEP-20	03-SEP-20	3,74,595
4160	UTTARKASHI	V	N	2	N	205500001 04 00 06	01-SEP-20	03-SEP-20	3,28,625
4161	UTTARKASHI	V	N	2	N	205500109 03 00 04	01-SEP-20	02-SEP-20	2,12,268
4162	UTTARKASHI	V	N	20	N	205500109 03 00 04	01-SEP-20	02-SEP-20	32,745
4163	UTTARKASHI	V	N	21	N	205500109 03 00 04	01-SEP-20	02-SEP-20	57,099
4164	UTTARKASHI	V	N	22	N	205500109 03 00 01	01-SEP-20	30-SEP-20	2,25,200
4165	UTTARKASHI	V	N	22	N	205500109 03 00 03	01-SEP-20	30-SEP-20	38,284
4166	UTTARKASHI	V	N	22	N	205500109 03 00 04	01-SEP-20	02-SEP-20	1,10,507
4167	UTTARKASHI	V	N	22	N	205500109 03 00 06	01-SEP-20	30-SEP-20	7,425
4168	UTTARKASHI	V	N	23	N	205500109 03 00 01	01-SEP-20	30-SEP-20	13,05,378
4169	UTTARKASHI	V	N	23	N	205500109 03 00 03	01-SEP-20	30-SEP-20	2,20,864
4170	UTTARKASHI	V	N	23	N	205500109 03 00 04	01-SEP-20	02-SEP-20	97,590
4171	UTTARKASHI	V	N	23	N	205500109 03 00 06	01-SEP-20	30-SEP-20	1,35,115
4172	UTTARKASHI	V	N	24	N	205500001 04 00 01	01-SEP-20	30-SEP-20	21,81,500
4173	UTTARKASHI	V	N	24	N	205500001 04 00 03	01-SEP-20	30-SEP-20	3,74,595
4174	UTTARKASHI	V	N	24	N	205500001 04 00 06	01-SEP-20	30-SEP-20	3,24,065
4175	UTTARKASHI	V	N	24	N	205500109 03 00 04	01-SEP-20	02-SEP-20	77,487
4176	UTTARKASHI	V	N	25	N	205500109 03 00 04	01-SEP-20	02-SEP-20	69,921
4177	UTTARKASHI	V	N	25	N	205500109 04 00 01	01-SEP-20	30-SEP-20	13,02,400
4178	UTTARKASHI	V	N	25	N	205500109 04 00 03	01-SEP-20	30-SEP-20	2,21,408
4179	UTTARKASHI	V	N	25	N	205500109 04 00 06	01-SEP-20	30-SEP-20	2,05,980
4180	UTTARKASHI	V	N	26	N	205500109 03 00 01	01-SEP-20	30-SEP-20	85,83,100
4181	UTTARKASHI	V	N	26	N	205500109 03 00 03	01-SEP-20	30-SEP-20	14,64,397
4182	UTTARKASHI	V	N	26	N	205500109 03 00 04	01-SEP-20	02-SEP-20	1,11,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4183	UTTARKASHI	V	N	26	N	205500109 03 00 06	01-SEP-20	30-SEP-20	15,06,680
4184	UTTARKASHI	V	N	27	N	205500101 03 00 01	01-SEP-20	30-SEP-20	9,56,740
4185	UTTARKASHI	V	N	27	N	205500101 03 00 03	01-SEP-20	30-SEP-20	1,62,639
4186	UTTARKASHI	V	N	27	N	205500101 03 00 06	01-SEP-20	30-SEP-20	2,37,095
4187	UTTARKASHI	V	N	27	N	205500109 03 00 04	01-SEP-20	02-SEP-20	78,837
4188	UTTARKASHI	V	N	28	N	205500101 04 00 01	01-SEP-20	30-SEP-20	52,000
4189	UTTARKASHI	V	N	28	N	205500101 04 00 03	01-SEP-20	30-SEP-20	8,840
4190	UTTARKASHI	V	N	28	N	205500101 04 00 06	01-SEP-20	30-SEP-20	10,250
4191	UTTARKASHI	V	N	28	N	205500109 03 00 04	01-SEP-20	02-SEP-20	2,94,064
4192	UTTARKASHI	V	N	29	N	205500109 03 00 25	01-SEP-20	02-SEP-20	1,15,984
4193	UTTARKASHI	V	N	29	N	205500109 05 00 01	01-SEP-20	30-SEP-20	2,89,380
4194	UTTARKASHI	V	N	29	N	205500109 05 00 03	01-SEP-20	30-SEP-20	49,113
4195	UTTARKASHI	V	N	29	N	205500109 05 00 06	01-SEP-20	30-SEP-20	31,950
4196	UTTARKASHI	V	N	3	N	205500001 17 00 42	01-SEP-20	02-SEP-20	12,000
4197	UTTARKASHI	V	N	3	N	205500109 03 00 01	01-SEP-20	03-SEP-20	14,14,478
4198	UTTARKASHI	V	N	3	N	205500109 03 00 03	01-SEP-20	03-SEP-20	2,39,411
4199	UTTARKASHI	V	N	3	N	205500109 03 00 06	01-SEP-20	03-SEP-20	1,44,765
4200	UTTARKASHI	V	N	30	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,34,12,950
4201	UTTARKASHI	V	N	30	N	205500109 03 00 03	01-SEP-20	30-SEP-20	22,82,505
4202	UTTARKASHI	V	N	30	N	205500109 03 00 06	01-SEP-20	30-SEP-20	18,97,720
4203	UTTARKASHI	V	N	34	N	205500109 03 00 04	01-SEP-20	07-SEP-20	61,547
4204	UTTARKASHI	V	N	35	N	205500109 03 00 04	01-SEP-20	07-SEP-20	1,29,354
4205	UTTARKASHI	V	N	36	N	205500109 05 00 29	01-SEP-20	15-SEP-20	94,262
4206	UTTARKASHI	V	N	37	N	205500001 04 00 25	01-SEP-20	15-SEP-20	4,344
4207	UTTARKASHI	V	N	38	N	205500001 04 00 20	01-SEP-20	15-SEP-20	5,000
4208	UTTARKASHI	V	N	39	N	205500001 04 00 22	01-SEP-20	15-SEP-20	14,996
4209	UTTARKASHI	V	N	4	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,25,200
4210	UTTARKASHI	V	N	4	N	205500109 03 00 03	01-SEP-20	03-SEP-20	38,284
4211	UTTARKASHI	V	N	4	N	205500109 03 00 06	01-SEP-20	03-SEP-20	7,425
4212	UTTARKASHI	V	N	40	N	205500109 03 00 08	01-SEP-20	15-SEP-20	41,742
4213	UTTARKASHI	V	N	41	N	205500001 04 00 29	01-SEP-20	15-SEP-20	14,674
4214	UTTARKASHI	V	N	42	N	205500001 04 00 21	01-SEP-20	15-SEP-20	7,950
4215	UTTARKASHI	V	N	43	N	205500109 03 00 25	01-SEP-20	15-SEP-20	2,35,075
4216	UTTARKASHI	V	N	44	N	205500109 03 00 25	01-SEP-20	15-SEP-20	37,697
4217	UTTARKASHI	V	N	45	N	205500109 05 00 29	01-SEP-20	15-SEP-20	51,535
4218	UTTARKASHI	V	N	46	N	205500109 04 00 08	01-SEP-20	15-SEP-20	1,18,003
4219	UTTARKASHI	V	N	47	N	205500109 05 00 08	01-SEP-20	15-SEP-20	1,05,757

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DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4220	UTTARKASHI	V	N	48	N	205500001 17 00 42	01-SEP-20	15-SEP-20	5,975
4221	UTTARKASHI	V	N	49	N	205500109 03 00 04	01-SEP-20	15-SEP-20	1,35,313
4222	UTTARKASHI	V	N	5	N	205500001 17 00 42	01-SEP-20	02-SEP-20	12,150
4223	UTTARKASHI	V	N	5	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,34,48,700
4224	UTTARKASHI	V	N	5	N	205500109 03 00 03	01-SEP-20	03-SEP-20	22,89,033
4225	UTTARKASHI	V	N	5	N	205500109 03 00 06	01-SEP-20	03-SEP-20	19,05,985
4226	UTTARKASHI	V	N	50	N	205500101 03 00 04	01-SEP-20	15-SEP-20	1,28,010
4227	UTTARKASHI	V	N	51	N	205500109 03 00 04	01-SEP-20	15-SEP-20	14,175
4228	UTTARKASHI	V	N	52	N	205500109 03 00 04	01-SEP-20	15-SEP-20	95,455
4229	UTTARKASHI	V	N	53	N	205500109 03 00 04	01-SEP-20	15-SEP-20	27,190
4230	UTTARKASHI	V	N	54	N	205500109 03 00 04	01-SEP-20	15-SEP-20	11,950
4231	UTTARKASHI	V	N	55	N	205500109 03 00 04	01-SEP-20	15-SEP-20	96,355
4232	UTTARKASHI	V	N	56	N	205500109 03 00 04	01-SEP-20	15-SEP-20	42,482
4233	UTTARKASHI	V	N	57	N	205500109 03 00 04	01-SEP-20	15-SEP-20	27,055
4234	UTTARKASHI	V	N	58	N	205500001 04 00 29	01-SEP-20	15-SEP-20	8,334
4235	UTTARKASHI	V	N	59	N	205500109 05 00 29	01-SEP-20	15-SEP-20	12,130
4236	UTTARKASHI	V	N	6	N	205500001 17 00 42	01-SEP-20	02-SEP-20	29,972
4237	UTTARKASHI	V	N	6	N	205500109 05 00 01	01-SEP-20	03-SEP-20	2,89,380
4238	UTTARKASHI	V	N	6	N	205500109 05 00 03	01-SEP-20	03-SEP-20	49,113
4239	UTTARKASHI	V	N	6	N	205500109 05 00 06	01-SEP-20	03-SEP-20	31,950
4240	UTTARKASHI	V	N	60	N	205500109 05 00 29	01-SEP-20	15-SEP-20	645
4241	UTTARKASHI	V	N	61	N	205500109 05 00 29	01-SEP-20	15-SEP-20	10,900
4242	UTTARKASHI	V	N	62	N	205500109 05 00 29	01-SEP-20	15-SEP-20	15,297
4243	UTTARKASHI	V	N	63	N	205500109 03 00 22	01-SEP-20	15-SEP-20	6,563
4244	UTTARKASHI	V	N	64	N	205500001 04 00 29	01-SEP-20	15-SEP-20	2,210
4245	UTTARKASHI	V	N	65	N	205500001 17 00 42	01-SEP-20	15-SEP-20	7,250
4246	UTTARKASHI	V	N	66	N	205500001 04 00 29	01-SEP-20	15-SEP-20	8,475
4247	UTTARKASHI	V	N	67	N	205500109 03 00 23	01-SEP-20	15-SEP-20	2,160
4248	UTTARKASHI	V	N	68	N	205500109 05 00 29	01-SEP-20	15-SEP-20	21,141
4249	UTTARKASHI	V	N	69	N	205500109 03 00 04	01-SEP-20	19-SEP-20	1,55,545
4250	UTTARKASHI	V	N	7	N	205500109 03 00 04	01-SEP-20	02-SEP-20	40,848
4251	UTTARKASHI	V	N	7	N	205500109 04 00 01	01-SEP-20	03-SEP-20	13,07,200
4252	UTTARKASHI	V	N	7	N	205500109 04 00 03	01-SEP-20	03-SEP-20	2,22,224
4253	UTTARKASHI	V	N	7	N	205500109 04 00 06	01-SEP-20	03-SEP-20	2,09,330
4254	UTTARKASHI	V	N	70	N	205500109 03 00 04	01-SEP-20	19-SEP-20	73,452
4255	UTTARKASHI	V	N	71	N	205500109 03 00 04	01-SEP-20	19-SEP-20	32,969
4256	UTTARKASHI	V	N	72	N	205500109 03 00 04	01-SEP-20	19-SEP-20	25,102

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DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4257	UTTARKASHI	V	N	73	N	205500109 03 00 04	01-SEP-20	19-SEP-20	28,327
4258	UTTARKASHI	V	N	74	N	205500109 03 00 04	01-SEP-20	19-SEP-20	44,248
4259	UTTARKASHI	V	N	75	N	205500109 03 00 04	01-SEP-20	19-SEP-20	18,365
4260	UTTARKASHI	V	N	76	N	205500109 03 00 09	01-SEP-20	19-SEP-20	6,294
4261	UTTARKASHI	V	N	77	N	205500101 03 00 04	01-SEP-20	19-SEP-20	14,904
4262	UTTARKASHI	V	N	78	N	205500109 03 00 04	01-SEP-20	22-SEP-20	27,797
4263	UTTARKASHI	V	N	79	N	205500109 04 00 04	01-SEP-20	22-SEP-20	58,891
4264	UTTARKASHI	V	N	8	N	205500101 04 00 01	01-SEP-20	03-SEP-20	52,000
4265	UTTARKASHI	V	N	8	N	205500101 04 00 03	01-SEP-20	03-SEP-20	8,840
4266	UTTARKASHI	V	N	8	N	205500101 04 00 06	01-SEP-20	03-SEP-20	10,250
4267	UTTARKASHI	V	N	8	N	205500109 03 00 04	01-SEP-20	02-SEP-20	45,388
4268	UTTARKASHI	V	N	80	N	205500109 03 00 04	01-SEP-20	22-SEP-20	43,341
4269	UTTARKASHI	V	N	81	N	205500109 03 00 04	01-SEP-20	22-SEP-20	29,316
4270	UTTARKASHI	V	N	82	N	205500109 03 00 04	01-SEP-20	22-SEP-20	98,493
4271	UTTARKASHI	V	N	83	N	205500109 03 00 04	01-SEP-20	22-SEP-20	1,25,199
4272	UTTARKASHI	V	N	84	N	205500109 03 00 04	01-SEP-20	22-SEP-20	2,25,752
4273	UTTARKASHI	V	N	85	N	205500109 03 00 04	01-SEP-20	22-SEP-20	1,80,514
4274	UTTARKASHI	V	N	86	N	205500109 03 00 04	01-SEP-20	22-SEP-20	73,632
4275	UTTARKASHI	V	N	87	N	205500109 03 00 04	01-SEP-20	22-SEP-20	2,14,322
4276	UTTARKASHI	V	N	88	N	205500109 03 00 04	01-SEP-20	22-SEP-20	1,09,162
4277	UTTARKASHI	V	N	89	N	205500109 03 00 04	01-SEP-20	22-SEP-20	1,29,042
4278	UTTARKASHI	V	N	9	N	205500101 03 00 01	01-SEP-20	03-SEP-20	9,56,740
4279	UTTARKASHI	V	N	9	N	205500101 03 00 03	01-SEP-20	03-SEP-20	1,62,639
4280	UTTARKASHI	V	N	9	N	205500101 03 00 06	01-SEP-20	03-SEP-20	2,53,176
4281	UTTARKASHI	V	N	9	N	205500109 03 00 04	01-SEP-20	02-SEP-20	1,12,413
4282	UTTARKASHI	V	N	90	N	205500109 03 00 04	01-SEP-20	22-SEP-20	1,84,615
4283	UTTARKASHI	V	N	91	N	205500109 03 00 04	01-SEP-20	22-SEP-20	1,35,009
4284	UTTARKASHI	V	N	92	N	205500109 04 00 04	01-SEP-20	22-SEP-20	23,624
4285	UTTARKASHI	V	N	93	N	205500109 03 00 04	01-SEP-20	22-SEP-20	1,10,411
4286	UTTARKASHI	V	N	95	N	205500109 03 00 04	01-SEP-20	23-SEP-20	2,86,358
4287	UTTARKASHI	V	N	96	N	205500109 03 00 04	01-SEP-20	28-SEP-20	13,796
4288	UTTARKASHI	V	N	97	N	205500109 03 00 04	01-SEP-20	28-SEP-20	53,296
4289	UTTARKASHI	V	N	98	N	205500109 03 00 04	01-SEP-20	28-SEP-20	35,852
4290	UTTARKASHI	V	N	99	N	205500109 05 00 29	01-SEP-20	28-SEP-20	9,399

DDO- 41002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI UTTARKASHI***

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

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DDO- 41002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4291	UTTARKASHI	V	N	27	N	205500001 13 00 01	01-JUL-20	31-JUL-20	2,18,600
4292	UTTARKASHI	V	N	27	N	205500001 13 00 03	01-JUL-20	31-JUL-20	37,162
4293	UTTARKASHI	V	N	27	N	205500001 13 00 06	01-JUL-20	31-JUL-20	23,800
4294	UTTARKASHI	V	N	42	N	205500001 13 00 25	01-JUL-20	24-JUL-20	5,583
4295	UTTARKASHI	V	N	52	N	205500001 13 00 25	01-JUL-20	24-JUL-20	1,168
4296	UTTARKASHI	V	N	9	N	205500001 13 00 01	01-JUL-20	03-JUL-20	2,18,811
4297	UTTARKASHI	V	N	9	N	205500001 13 00 03	01-JUL-20	03-JUL-20	36,414
4298	UTTARKASHI	V	N	9	N	205500001 13 00 06	01-JUL-20	03-JUL-20	23,800
4299	UTTARKASHI	V	N	1	N	205500001 13 00 01	01-SEP-20	03-SEP-20	2,18,600
4300	UTTARKASHI	V	N	1	N	205500001 13 00 03	01-SEP-20	03-SEP-20	37,162
4301	UTTARKASHI	V	N	1	N	205500001 13 00 06	01-SEP-20	03-SEP-20	23,800
4302	UTTARKASHI	V	N	30	N	205500001 13 00 08	01-SEP-20	04-SEP-20	10,160
4303	UTTARKASHI	V	N	31	N	205500001 13 00 08	01-SEP-20	04-SEP-20	12,326
4304	UTTARKASHI	V	N	32	N	205500001 13 00 25	01-SEP-20	04-SEP-20	1,817
4305	UTTARKASHI	V	N	33	N	205500001 13 00 04	01-SEP-20	04-SEP-20	4,792

DDO- 42002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DISRICTOR INSPECTOR GENERAL POLICE GARHWAL RANGE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4306	PAURI GARHWAL	V	N	2	N	205500001 03 00 01	01-JUL-20	02-JUL-20	4,12,000
4307	PAURI GARHWAL	V	N	2	N	205500001 03 00 03	01-JUL-20	02-JUL-20	70,040
4308	PAURI GARHWAL	V	N	2	N	205500001 03 00 06	01-JUL-20	02-JUL-20	51,872
4309	PAURI GARHWAL	V	N	32	N	205500001 03 00 01	01-JUL-20	31-JUL-20	4,28,600
4310	PAURI GARHWAL	V	N	32	N	205500001 03 00 03	01-JUL-20	31-JUL-20	72,862
4311	PAURI GARHWAL	V	N	32	N	205500001 03 00 06	01-JUL-20	31-JUL-20	35,636
4312	PAURI GARHWAL	V	N	33	N	205500001 03 00 42	01-JUL-20	10-JUL-20	5,450
4313	PAURI GARHWAL	V	N	34	N	205500001 03 00 42	01-JUL-20	10-JUL-20	354
4314	PAURI GARHWAL	V	N	35	N	205500001 03 00 42	01-JUL-20	10-JUL-20	8,083
4315	PAURI GARHWAL	V	N	36	N	205500001 03 00 22	01-JUL-20	10-JUL-20	720
4316	PAURI GARHWAL	V	N	37	N	205500001 03 00 22	01-JUL-20	10-JUL-20	1,680
4317	PAURI GARHWAL	V	N	38	N	205500001 03 00 22	01-JUL-20	10-JUL-20	3,031
4318	PAURI GARHWAL	V	N	52	N	205500001 03 00 22	01-JUL-20	10-JUL-20	1,650
4319	PAURI GARHWAL	V	N	58	N	205500109 03 00 31	01-JUL-20	14-JUL-20	25,000
4320	PAURI GARHWAL	V	N	59	N	205500001 03 00 31	01-JUL-20	14-JUL-20	25,000
4321	PAURI GARHWAL	V	N	68	N	205500001 03 00 25	01-JUL-20	13-JUL-20	2,918
4322	PAURI GARHWAL	V	N	97	N	205500001 03 00 22	01-JUL-20	23-JUL-20	20,000
4323	PAURI GARHWAL	V	N	98	N	205500001 03 00 22	01-JUL-20	24-JUL-20	4,245
4324	PAURI GARHWAL	V	N	99	N	205500001 03 00 22	01-JUL-20	24-JUL-20	450

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4325	PAURI GARHWAL	V	N	13	N	205500001 03 00 25	01-AUG-20	14-AUG-20	2,835
4326	PAURI GARHWAL	V	N	14	N	205500001 03 00 25	01-AUG-20	14-AUG-20	2,027
4327	PAURI GARHWAL	V	N	16	N	205500001 03 00 20	01-AUG-20	24-AUG-20	300
4328	PAURI GARHWAL	V	N	17	N	205500001 03 00 04	01-AUG-20	24-AUG-20	1,200
4329	PAURI GARHWAL	V	N	18	N	205500001 03 00 22	01-AUG-20	24-AUG-20	4,535
4330	PAURI GARHWAL	V	N	19	N	205500001 03 00 21	01-AUG-20	24-AUG-20	11,564
4331	PAURI GARHWAL	V	N	2	N	205500001 03 00 25	01-AUG-20	05-AUG-20	2,710
4332	PAURI GARHWAL	V	N	20	N	205500001 03 00 22	01-AUG-20	24-AUG-20	8,922
4333	PAURI GARHWAL	V	N	21	N	205500001 03 00 22	01-AUG-20	24-AUG-20	1,770
4334	PAURI GARHWAL	V	N	22	N	205500001 03 00 20	01-AUG-20	24-AUG-20	13,800
4335	PAURI GARHWAL	V	N	23	N	205500001 03 00 25	01-AUG-20	24-AUG-20	4,511
4336	PAURI GARHWAL	V	N	36	N	205500001 03 00 20	01-AUG-20	25-AUG-20	4,500
4337	PAURI GARHWAL	V	N	37	N	205500001 03 00 22	01-AUG-20	27-AUG-20	2,600
4338	PAURI GARHWAL	V	N	7	N	205500001 03 00 09	01-AUG-20	17-AUG-20	68,718
4339	PAURI GARHWAL	V	N	8	N	205500001 03 00 09	01-AUG-20	17-AUG-20	15,279
4340	PAURI GARHWAL	V	N	1	N	205500001 03 00 04	01-SEP-20	05-SEP-20	6,000
4341	PAURI GARHWAL	V	N	12	N	205500001 03 00 01	01-SEP-20	28-SEP-20	3,949
4342	PAURI GARHWAL	V	N	12	N	205500001 03 00 03	01-SEP-20	28-SEP-20	672
4343	PAURI GARHWAL	V	N	13	N	205500001 03 00 06	01-SEP-20	28-SEP-20	1,08,000
4344	PAURI GARHWAL	V	N	2	N	205500001 03 00 01	01-SEP-20	03-SEP-20	4,26,430
4345	PAURI GARHWAL	V	N	2	N	205500001 03 00 03	01-SEP-20	03-SEP-20	72,692
4346	PAURI GARHWAL	V	N	2	N	205500001 03 00 06	01-SEP-20	03-SEP-20	24,320
4347	PAURI GARHWAL	V	N	2	N	205500001 03 00 09	01-SEP-20	05-SEP-20	2,000
4348	PAURI GARHWAL	V	N	3	N	205500001 03 00 04	01-SEP-20	05-SEP-20	25,000
4349	PAURI GARHWAL	V	N	52	N	205500001 03 00 20	01-SEP-20	19-SEP-20	9,600
4350	PAURI GARHWAL	V	N	56	N	205500001 03 00 25	01-SEP-20	19-SEP-20	4,922
4351	PAURI GARHWAL	V	N	57	N	205500001 03 00 25	01-SEP-20	19-SEP-20	723
4352	PAURI GARHWAL	V	N	58	N	205500001 03 00 25	01-SEP-20	19-SEP-20	9,826

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4353	PAURI GARHWAL	V	N	1	N	205500109 03 00 20	01-JUL-20	04-JUL-20	1,17,704
4354	PAURI GARHWAL	V	N	10	N	205500109 03 00 01	01-JUL-20	24-JUL-20	49,000
4355	PAURI GARHWAL	V	N	10	N	205500109 03 00 03	01-JUL-20	24-JUL-20	8,330
4356	PAURI GARHWAL	V	N	10	N	205500109 03 00 06	01-JUL-20	24-JUL-20	5,535
4357	PAURI GARHWAL	V	N	10	N	205500109 05 00 29	01-JUL-20	04-JUL-20	61,846
4358	PAURI GARHWAL	V	N	100	N	205500109 03 00 20	01-JUL-20	24-JUL-20	52,038

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DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4359	PAURI GARHWAL	V	N	101	N	205500109 05 00 29	01-JUL-20	24-JUL-20	15,400
4360	PAURI GARHWAL	V	N	102	N	205500109 05 00 29	01-JUL-20	24-JUL-20	2,845
4361	PAURI GARHWAL	V	N	103	N	205500109 05 00 29	01-JUL-20	24-JUL-20	4,080
4362	PAURI GARHWAL	V	N	104	N	205500109 05 00 29	01-JUL-20	24-JUL-20	7,748
4363	PAURI GARHWAL	V	N	105	N	205500109 05 00 29	01-JUL-20	24-JUL-20	5,830
4364	PAURI GARHWAL	V	N	106	N	205500109 05 00 29	01-JUL-20	24-JUL-20	18,042
4365	PAURI GARHWAL	V	N	107	N	205500109 05 00 29	01-JUL-20	24-JUL-20	30,129
4366	PAURI GARHWAL	V	N	108	N	205500109 05 00 29	01-JUL-20	24-JUL-20	7,600
4367	PAURI GARHWAL	V	N	109	N	205500109 05 00 29	01-JUL-20	24-JUL-20	12,708
4368	PAURI GARHWAL	V	N	11	N	205500109 05 00 29	01-JUL-20	04-JUL-20	26,777
4369	PAURI GARHWAL	V	N	110	N	205500109 05 00 29	01-JUL-20	24-JUL-20	27,868
4370	PAURI GARHWAL	V	N	111	N	205500109 05 00 29	01-JUL-20	24-JUL-20	11,003
4371	PAURI GARHWAL	V	N	112	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,63,543
4372	PAURI GARHWAL	V	N	113	N	205500109 05 00 29	01-JUL-20	24-JUL-20	17,665
4373	PAURI GARHWAL	V	N	114	N	205500109 05 00 29	01-JUL-20	24-JUL-20	91,699
4374	PAURI GARHWAL	V	N	115	N	205500109 05 00 29	01-JUL-20	24-JUL-20	1,45,823
4375	PAURI GARHWAL	V	N	118	N	205500109 03 00 22	01-JUL-20	13-JUL-20	11,200
4376	PAURI GARHWAL	V	N	12	N	205500109 05 00 29	01-JUL-20	04-JUL-20	11,173
4377	PAURI GARHWAL	V	N	13	N	205500109 05 00 29	01-JUL-20	04-JUL-20	48,891
4378	PAURI GARHWAL	V	N	14	N	205500109 03 00 20	01-JUL-20	04-JUL-20	29,730
4379	PAURI GARHWAL	V	N	15	N	205500109 05 00 29	01-JUL-20	02-JUL-20	42,925
4380	PAURI GARHWAL	V	N	16	N	205500109 05 00 29	01-JUL-20	02-JUL-20	37,496
4381	PAURI GARHWAL	V	N	17	N	205500109 05 00 29	01-JUL-20	02-JUL-20	4,545
4382	PAURI GARHWAL	V	N	18	N	205500109 05 00 29	01-JUL-20	02-JUL-20	58,253
4383	PAURI GARHWAL	V	N	19	N	205500113 04 01 43	01-JUL-20	02-JUL-20	41,290
4384	PAURI GARHWAL	V	N	2	N	205500109 03 00 20	01-JUL-20	04-JUL-20	3,330
4385	PAURI GARHWAL	V	N	20	N	205500109 03 00 20	01-JUL-20	02-JUL-20	14,590
4386	PAURI GARHWAL	V	N	21	N	205500109 04 00 22	01-JUL-20	02-JUL-20	8,501
4387	PAURI GARHWAL	V	N	22	N	205500109 03 00 25	01-JUL-20	02-JUL-20	29,499
4388	PAURI GARHWAL	V	N	23	N	205500109 05 00 29	01-JUL-20	02-JUL-20	5,909
4389	PAURI GARHWAL	V	N	24	N	205500109 05 00 29	01-JUL-20	02-JUL-20	1,23,532
4390	PAURI GARHWAL	V	N	25	N	205500109 05 00 01	01-JUL-20	31-JUL-20	7,15,600
4391	PAURI GARHWAL	V	N	25	N	205500109 05 00 03	01-JUL-20	31-JUL-20	1,21,635
4392	PAURI GARHWAL	V	N	25	N	205500109 05 00 06	01-JUL-20	31-JUL-20	83,960
4393	PAURI GARHWAL	V	N	25	N	205500109 05 00 29	01-JUL-20	02-JUL-20	1,53,195
4394	PAURI GARHWAL	V	N	26	N	205500101 03 00 01	01-JUL-20	31-JUL-20	12,88,980
4395	PAURI GARHWAL	V	N	26	N	205500101 03 00 03	01-JUL-20	31-JUL-20	2,19,113

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4396	PAURI GARHWAL	V	N	26	N	205500101 03 00 06	01-JUL-20	31-JUL-20	2,85,985
4397	PAURI GARHWAL	V	N	26	N	205500109 05 00 29	01-JUL-20	02-JUL-20	7,100
4398	PAURI GARHWAL	V	N	27	N	205500001 04 00 01	01-JUL-20	31-JUL-20	20,29,691
4399	PAURI GARHWAL	V	N	27	N	205500001 04 00 03	01-JUL-20	31-JUL-20	3,45,270
4400	PAURI GARHWAL	V	N	27	N	205500001 04 00 06	01-JUL-20	31-JUL-20	2,68,035
4401	PAURI GARHWAL	V	N	27	N	205500109 05 00 29	01-JUL-20	02-JUL-20	10,479
4402	PAURI GARHWAL	V	N	28	N	205500101 04 00 01	01-JUL-20	31-JUL-20	72,800
4403	PAURI GARHWAL	V	N	28	N	205500101 04 00 03	01-JUL-20	31-JUL-20	12,376
4404	PAURI GARHWAL	V	N	28	N	205500101 04 00 06	01-JUL-20	31-JUL-20	22,594
4405	PAURI GARHWAL	V	N	28	N	205500109 05 00 29	01-JUL-20	02-JUL-20	250
4406	PAURI GARHWAL	V	N	29	N	205500001 04 00 29	01-JUL-20	10-JUL-20	13,340
4407	PAURI GARHWAL	V	N	29	N	205500109 04 00 01	01-JUL-20	31-JUL-20	13,98,700
4408	PAURI GARHWAL	V	N	29	N	205500109 04 00 03	01-JUL-20	31-JUL-20	2,37,779
4409	PAURI GARHWAL	V	N	29	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,77,435
4410	PAURI GARHWAL	V	N	3	N	205500109 03 00 01	01-JUL-20	02-JUL-20	3,16,72,153
4411	PAURI GARHWAL	V	N	3	N	205500109 03 00 03	01-JUL-20	02-JUL-20	54,23,575
4412	PAURI GARHWAL	V	N	3	N	205500109 03 00 06	01-JUL-20	02-JUL-20	41,10,816
4413	PAURI GARHWAL	V	N	3	N	205500109 03 00 20	01-JUL-20	04-JUL-20	4,842
4414	PAURI GARHWAL	V	N	30	N	205500109 03 00 01	01-JUL-20	31-JUL-20	3,22,91,519
4415	PAURI GARHWAL	V	N	30	N	205500109 03 00 03	01-JUL-20	31-JUL-20	55,14,301
4416	PAURI GARHWAL	V	N	30	N	205500109 03 00 06	01-JUL-20	31-JUL-20	41,26,505
4417	PAURI GARHWAL	V	N	30	N	205500109 03 00 22	01-JUL-20	10-JUL-20	12,000
4418	PAURI GARHWAL	V	N	31	N	205500109 03 00 20	01-JUL-20	10-JUL-20	6,620
4419	PAURI GARHWAL	V	N	31	N	205500113 04 01 01	01-JUL-20	31-JUL-20	1,64,800
4420	PAURI GARHWAL	V	N	31	N	205500113 04 01 03	01-JUL-20	31-JUL-20	28,016
4421	PAURI GARHWAL	V	N	31	N	205500113 04 01 06	01-JUL-20	31-JUL-20	17,510
4422	PAURI GARHWAL	V	N	4	N	205500109 03 00 20	01-JUL-20	04-JUL-20	2,500
4423	PAURI GARHWAL	V	N	4	N	205500113 04 01 01	01-JUL-20	02-JUL-20	1,62,100
4424	PAURI GARHWAL	V	N	4	N	205500113 04 01 03	01-JUL-20	02-JUL-20	27,557
4425	PAURI GARHWAL	V	N	4	N	205500113 04 01 06	01-JUL-20	02-JUL-20	17,510
4426	PAURI GARHWAL	V	N	40	N	205500001 04 00 25	01-JUL-20	10-JUL-20	9,949
4427	PAURI GARHWAL	V	N	41	N	205500109 03 00 25	01-JUL-20	10-JUL-20	53,111
4428	PAURI GARHWAL	V	N	42	N	205500001 04 00 25	01-JUL-20	10-JUL-20	10,823
4429	PAURI GARHWAL	V	N	43	N	205500109 03 00 25	01-JUL-20	10-JUL-20	95,232
4430	PAURI GARHWAL	V	N	46	N	205500001 04 00 25	01-JUL-20	10-JUL-20	7,862
4431	PAURI GARHWAL	V	N	47	N	205500109 03 00 25	01-JUL-20	10-JUL-20	2,794
4432	PAURI GARHWAL	V	N	48	N	205500001 04 00 29	01-JUL-20	10-JUL-20	7,324

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4433	PAURI GARHWAL	V	N	49	N	205500001 04 00 29	01-JUL-20	10-JUL-20	31,298
4434	PAURI GARHWAL	V	N	5	N	205500109 03 00 20	01-JUL-20	04-JUL-20	3,290
4435	PAURI GARHWAL	V	N	5	N	205500109 05 00 01	01-JUL-20	02-JUL-20	7,04,400
4436	PAURI GARHWAL	V	N	5	N	205500109 05 00 03	01-JUL-20	02-JUL-20	1,19,731
4437	PAURI GARHWAL	V	N	5	N	205500109 05 00 06	01-JUL-20	02-JUL-20	83,960
4438	PAURI GARHWAL	V	N	50	N	205500109 03 00 25	01-JUL-20	10-JUL-20	3,35,927
4439	PAURI GARHWAL	V	N	51	N	205500109 03 00 25	01-JUL-20	10-JUL-20	43,116
4440	PAURI GARHWAL	V	N	53	N	205500109 03 00 02	01-JUL-20	10-JUL-20	47,500
4441	PAURI GARHWAL	V	N	54	N	205500109 04 00 25	01-JUL-20	10-JUL-20	419
4442	PAURI GARHWAL	V	N	55	N	205500001 04 00 29	01-JUL-20	10-JUL-20	46,547
4443	PAURI GARHWAL	V	N	56	N	205500001 04 00 29	01-JUL-20	10-JUL-20	3,443
4444	PAURI GARHWAL	V	N	57	N	205500109 03 00 31	01-JUL-20	14-JUL-20	50,000
4445	PAURI GARHWAL	V	N	6	N	205500101 04 00 01	01-JUL-20	02-JUL-20	70,600
4446	PAURI GARHWAL	V	N	6	N	205500101 04 00 03	01-JUL-20	02-JUL-20	12,002
4447	PAURI GARHWAL	V	N	6	N	205500101 04 00 06	01-JUL-20	02-JUL-20	22,594
4448	PAURI GARHWAL	V	N	6	N	205500109 03 00 22	01-JUL-20	04-JUL-20	7,050
4449	PAURI GARHWAL	V	N	60	N	205500109 03 00 09	01-JUL-20	14-JUL-20	4,34,002
4450	PAURI GARHWAL	V	N	67	N	205500109 03 00 22	01-JUL-20	13-JUL-20	3,115
4451	PAURI GARHWAL	V	N	69	N	205500001 04 00 29	01-JUL-20	13-JUL-20	1,17,095
4452	PAURI GARHWAL	V	N	7	N	205500101 03 00 01	01-JUL-20	02-JUL-20	13,30,580
4453	PAURI GARHWAL	V	N	7	N	205500101 03 00 03	01-JUL-20	02-JUL-20	2,26,185
4454	PAURI GARHWAL	V	N	7	N	205500101 03 00 06	01-JUL-20	02-JUL-20	3,00,540
4455	PAURI GARHWAL	V	N	7	N	205500109 03 00 22	01-JUL-20	04-JUL-20	9,116
4456	PAURI GARHWAL	V	N	70	N	205500001 04 00 29	01-JUL-20	13-JUL-20	17,260
4457	PAURI GARHWAL	V	N	71	N	205500101 03 00 09	01-JUL-20	13-JUL-20	50,514
4458	PAURI GARHWAL	V	N	72	N	205500109 03 00 09	01-JUL-20	13-JUL-20	28,926
4459	PAURI GARHWAL	V	N	73	N	205500109 03 00 09	01-JUL-20	13-JUL-20	43,926
4460	PAURI GARHWAL	V	N	74	N	205500109 04 00 09	01-JUL-20	13-JUL-20	1,08,299
4461	PAURI GARHWAL	V	N	75	N	205500109 04 00 08	01-JUL-20	23-JUL-20	30,479
4462	PAURI GARHWAL	V	N	76	N	205500109 05 00 29	01-JUL-20	23-JUL-20	1,500
4463	PAURI GARHWAL	V	N	77	N	205500109 03 00 25	01-JUL-20	23-JUL-20	4,871
4464	PAURI GARHWAL	V	N	78	N	205500109 03 00 25	01-JUL-20	23-JUL-20	65,325
4465	PAURI GARHWAL	V	N	79	N	205500109 03 00 25	01-JUL-20	23-JUL-20	4,187
4466	PAURI GARHWAL	V	N	8	N	205500001 04 00 01	01-JUL-20	02-JUL-20	19,98,851
4467	PAURI GARHWAL	V	N	8	N	205500001 04 00 03	01-JUL-20	02-JUL-20	3,39,133
4468	PAURI GARHWAL	V	N	8	N	205500001 04 00 06	01-JUL-20	02-JUL-20	2,68,035
4469	PAURI GARHWAL	V	N	8	N	205500109 05 00 29	01-JUL-20	04-JUL-20	7,050

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4470	PAURI GARHWAL	V	N	80	N	205500109 03 00 25	01-JUL-20	23-JUL-20	3,096
4471	PAURI GARHWAL	V	N	81	N	205500109 03 00 25	01-JUL-20	23-JUL-20	3,397
4472	PAURI GARHWAL	V	N	82	N	205500109 03 00 08	01-JUL-20	23-JUL-20	74,598
4473	PAURI GARHWAL	V	N	83	N	205500109 05 00 08	01-JUL-20	23-JUL-20	46,838
4474	PAURI GARHWAL	V	N	84	N	205500109 03 00 08	01-JUL-20	23-JUL-20	14,782
4475	PAURI GARHWAL	V	N	85	N	205500109 03 00 25	01-JUL-20	23-JUL-20	5,931
4476	PAURI GARHWAL	V	N	86	N	205500109 03 00 25	01-JUL-20	23-JUL-20	5,060
4477	PAURI GARHWAL	V	N	87	N	205500001 04 00 29	01-JUL-20	23-JUL-20	4,300
4478	PAURI GARHWAL	V	N	88	N	205500001 04 00 29	01-JUL-20	23-JUL-20	6,991
4479	PAURI GARHWAL	V	N	89	N	205500109 03 00 22	01-JUL-20	23-JUL-20	18,000
4480	PAURI GARHWAL	V	N	9	N	205500109 04 00 01	01-JUL-20	02-JUL-20	13,78,567
4481	PAURI GARHWAL	V	N	9	N	205500109 04 00 03	01-JUL-20	02-JUL-20	2,32,611
4482	PAURI GARHWAL	V	N	9	N	205500109 04 00 06	01-JUL-20	02-JUL-20	1,75,355
4483	PAURI GARHWAL	V	N	9	N	205500109 05 00 29	01-JUL-20	04-JUL-20	1,32,581
4484	PAURI GARHWAL	V	N	90	N	205500109 03 00 22	01-JUL-20	23-JUL-20	4,432
4485	PAURI GARHWAL	V	N	91	N	205500109 03 00 22	01-JUL-20	23-JUL-20	3,000
4486	PAURI GARHWAL	V	N	92	N	205500001 04 00 29	01-JUL-20	23-JUL-20	38,730
4487	PAURI GARHWAL	V	N	93	N	205500109 04 00 20	01-JUL-20	23-JUL-20	17,535
4488	PAURI GARHWAL	V	N	94	N	205500101 03 00 20	01-JUL-20	23-JUL-20	770
4489	PAURI GARHWAL	V	N	95	N	205500001 04 00 29	01-JUL-20	23-JUL-20	7,118
4490	PAURI GARHWAL	V	N	96	N	205500001 04 00 29	01-JUL-20	23-JUL-20	7,898
4491	PAURI GARHWAL	V	N	1	N	205500109 03 00 08	01-AUG-20	04-AUG-20	1,25,158
4492	PAURI GARHWAL	V	N	15	N	205500110 03 00 02	01-AUG-20	14-AUG-20	9,64,000
4493	PAURI GARHWAL	V	N	24	N	205500110 03 00 02	01-AUG-20	14-AUG-20	12,000
4494	PAURI GARHWAL	V	N	25	N	205500001 04 00 29	01-AUG-20	26-AUG-20	12,098
4495	PAURI GARHWAL	V	N	26	N	205500001 04 00 29	01-AUG-20	26-AUG-20	14,696
4496	PAURI GARHWAL	V	N	27	N	205500109 03 00 08	01-AUG-20	26-AUG-20	1,18,738
4497	PAURI GARHWAL	V	N	28	N	205500109 03 00 22	01-AUG-20	26-AUG-20	54,590
4498	PAURI GARHWAL	V	N	29	N	205500109 03 00 22	01-AUG-20	26-AUG-20	4,030
4499	PAURI GARHWAL	V	N	3	N	205500001 04 00 25	01-AUG-20	07-AUG-20	1,812
4500	PAURI GARHWAL	V	N	30	N	205500109 03 00 22	01-AUG-20	26-AUG-20	4,032
4501	PAURI GARHWAL	V	N	31	N	205500109 03 00 25	01-AUG-20	26-AUG-20	26,592
4502	PAURI GARHWAL	V	N	32	N	205500109 03 00 22	01-AUG-20	26-AUG-20	3,100
4503	PAURI GARHWAL	V	N	33	N	205500109 03 00 25	01-AUG-20	26-AUG-20	39,150
4504	PAURI GARHWAL	V	N	34	N	205500001 04 00 25	01-AUG-20	26-AUG-20	15,371
4505	PAURI GARHWAL	V	N	35	N	205500001 04 00 25	01-AUG-20	26-AUG-20	613
4506	PAURI GARHWAL	V	N	38	N	205500109 03 00 25	01-AUG-20	14-AUG-20	32,597

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4507	PAURI GARHWAL	V	N	39	N	205500109 03 00 25	01-AUG-20	14-AUG-20	24,309
4508	PAURI GARHWAL	V	N	4	N	205500109 03 00 25	01-AUG-20	07-AUG-20	763
4509	PAURI GARHWAL	V	N	40	N	205500109 03 00 25	01-AUG-20	14-AUG-20	4,187
4510	PAURI GARHWAL	V	N	41	N	205500109 03 00 25	01-AUG-20	14-AUG-20	6,772
4511	PAURI GARHWAL	V	N	42	N	205500001 04 00 25	01-AUG-20	14-AUG-20	1,064
4512	PAURI GARHWAL	V	N	43	N	205500109 03 00 25	01-AUG-20	14-AUG-20	3,583
4513	PAURI GARHWAL	V	N	44	N	205500109 03 00 25	01-AUG-20	14-AUG-20	7,638
4514	PAURI GARHWAL	V	N	45	N	205500001 04 00 25	01-AUG-20	14-AUG-20	1,064
4515	PAURI GARHWAL	V	N	46	N	205500001 04 00 29	01-AUG-20	14-AUG-20	7,000
4516	PAURI GARHWAL	V	N	47	N	205500109 05 00 29	01-AUG-20	14-AUG-20	19,644
4517	PAURI GARHWAL	V	N	49	N	205500109 05 00 29	01-AUG-20	13-AUG-20	31,250
4518	PAURI GARHWAL	V	N	5	N	205500109 03 00 25	01-AUG-20	07-AUG-20	45,340
4519	PAURI GARHWAL	V	N	50	N	205500001 04 00 29	01-AUG-20	13-AUG-20	715
4520	PAURI GARHWAL	V	N	51	N	205500109 05 00 29	01-AUG-20	13-AUG-20	6,906
4521	PAURI GARHWAL	V	N	52	N	205500109 03 00 22	01-AUG-20	14-AUG-20	2,596
4522	PAURI GARHWAL	V	N	53	N	205500109 05 00 29	01-AUG-20	13-AUG-20	16,636
4523	PAURI GARHWAL	V	N	54	N	205500109 03 00 25	01-AUG-20	14-AUG-20	2,238
4524	PAURI GARHWAL	V	N	55	N	205500109 05 00 29	01-AUG-20	13-AUG-20	22,400
4525	PAURI GARHWAL	V	N	56	N	205500109 03 00 25	01-AUG-20	14-AUG-20	34,832
4526	PAURI GARHWAL	V	N	57	N	205500109 03 00 25	01-AUG-20	14-AUG-20	48,270
4527	PAURI GARHWAL	V	N	58	N	205500109 03 00 02	01-AUG-20	14-AUG-20	47,500
4528	PAURI GARHWAL	V	N	6	N	205500109 03 00 25	01-AUG-20	07-AUG-20	50,027
4529	PAURI GARHWAL	V	N	10	N	205500109 03 00 25	01-SEP-20	07-SEP-20	33,331
4530	PAURI GARHWAL	V	N	11	N	205500109 03 00 08	01-SEP-20	08-SEP-20	1,16,062
4531	PAURI GARHWAL	V	N	12	N	205500109 03 00 20	01-SEP-20	08-SEP-20	24,843
4532	PAURI GARHWAL	V	N	13	N	205500109 03 00 25	01-SEP-20	08-SEP-20	34,820
4533	PAURI GARHWAL	V	N	14	N	205500109 03 00 25	01-SEP-20	08-SEP-20	1,00,236
4534	PAURI GARHWAL	V	N	15	N	205500101 03 00 20	01-SEP-20	08-SEP-20	4,708
4535	PAURI GARHWAL	V	N	16	N	205500001 04 00 25	01-SEP-20	08-SEP-20	4,275
4536	PAURI GARHWAL	V	N	17	N	205500109 03 00 25	01-SEP-20	08-SEP-20	28,316
4537	PAURI GARHWAL	V	N	18	N	205500109 03 00 25	01-SEP-20	08-SEP-20	61,868
4538	PAURI GARHWAL	V	N	19	N	205500109 05 00 08	01-SEP-20	08-SEP-20	40,639
4539	PAURI GARHWAL	V	N	20	N	205500109 04 00 25	01-SEP-20	08-SEP-20	253
4540	PAURI GARHWAL	V	N	21	N	205500001 04 00 25	01-SEP-20	08-SEP-20	13,183
4541	PAURI GARHWAL	V	N	24	N	205500109 03 00 25	01-SEP-20	08-SEP-20	5,097
4542	PAURI GARHWAL	V	N	25	N	205500109 03 00 08	01-SEP-20	08-SEP-20	71,119
4543	PAURI GARHWAL	V	N	26	N	205500109 03 00 25	01-SEP-20	08-SEP-20	71,488

Voucher Details

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DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4544	PAURI GARHWAL	V	N	27	N	205500109 03 00 25	01-SEP-20	08-SEP-20	1,72,535
4545	PAURI GARHWAL	V	N	28	N	205500110 03 00 02	01-SEP-20	11-SEP-20	12,000
4546	PAURI GARHWAL	V	N	29	N	205500109 05 00 08	01-SEP-20	10-SEP-20	74,254
4547	PAURI GARHWAL	V	N	3	N	205500109 03 00 01	01-SEP-20	03-SEP-20	3,23,92,126
4548	PAURI GARHWAL	V	N	3	N	205500109 03 00 03	01-SEP-20	03-SEP-20	55,33,176
4549	PAURI GARHWAL	V	N	3	N	205500109 03 00 06	01-SEP-20	03-SEP-20	41,32,292
4550	PAURI GARHWAL	V	N	30	N	205500110 03 00 02	01-SEP-20	10-SEP-20	3,333
4551	PAURI GARHWAL	V	N	31	N	205500109 05 00 29	01-SEP-20	11-SEP-20	1,78,040
4552	PAURI GARHWAL	V	N	35	N	205500109 05 00 29	01-SEP-20	18-SEP-20	15,411
4553	PAURI GARHWAL	V	N	36	N	205500001 17 00 42	01-SEP-20	18-SEP-20	69,738
4554	PAURI GARHWAL	V	N	37	N	205500109 03 00 20	01-SEP-20	18-SEP-20	450
4555	PAURI GARHWAL	V	N	38	N	205500109 05 00 29	01-SEP-20	18-SEP-20	13,756
4556	PAURI GARHWAL	V	N	39	N	205500109 03 00 25	01-SEP-20	18-SEP-20	4,187
4557	PAURI GARHWAL	V	N	4	N	205500001 04 00 01	01-SEP-20	03-SEP-20	20,98,580
4558	PAURI GARHWAL	V	N	4	N	205500001 04 00 03	01-SEP-20	03-SEP-20	3,56,830
4559	PAURI GARHWAL	V	N	4	N	205500001 04 00 06	01-SEP-20	03-SEP-20	2,69,990
4560	PAURI GARHWAL	V	N	4	N	205500109 03 00 20	01-SEP-20	07-SEP-20	3,500
4561	PAURI GARHWAL	V	N	40	N	205500109 03 00 22	01-SEP-20	18-SEP-20	2,148
4562	PAURI GARHWAL	V	N	41	N	205500109 03 00 22	01-SEP-20	18-SEP-20	797
4563	PAURI GARHWAL	V	N	42	N	205500109 03 00 22	01-SEP-20	18-SEP-20	10,266
4564	PAURI GARHWAL	V	N	43	N	205500109 03 00 20	01-SEP-20	18-SEP-20	850
4565	PAURI GARHWAL	V	N	44	N	205500109 04 00 20	01-SEP-20	18-SEP-20	2,170
4566	PAURI GARHWAL	V	N	45	N	205500109 05 00 29	01-SEP-20	18-SEP-20	1,205
4567	PAURI GARHWAL	V	N	46	N	205500109 05 00 29	01-SEP-20	18-SEP-20	800
4568	PAURI GARHWAL	V	N	47	N	205500109 05 00 29	01-SEP-20	18-SEP-20	8,653
4569	PAURI GARHWAL	V	N	48	N	205500109 05 00 29	01-SEP-20	18-SEP-20	24,636
4570	PAURI GARHWAL	V	N	49	N	205500109 05 00 29	01-SEP-20	18-SEP-20	1,64,005
4571	PAURI GARHWAL	V	N	5	N	205500001 04 00 29	01-SEP-20	07-SEP-20	1,622
4572	PAURI GARHWAL	V	N	5	N	205500109 05 00 01	01-SEP-20	03-SEP-20	7,15,600
4573	PAURI GARHWAL	V	N	5	N	205500109 05 00 03	01-SEP-20	03-SEP-20	1,21,635
4574	PAURI GARHWAL	V	N	5	N	205500109 05 00 06	01-SEP-20	03-SEP-20	85,860
4575	PAURI GARHWAL	V	N	50	N	205500109 05 00 29	01-SEP-20	18-SEP-20	97,233
4576	PAURI GARHWAL	V	N	51	N	205500109 05 00 29	01-SEP-20	18-SEP-20	4,091
4577	PAURI GARHWAL	V	N	53	N	205500109 05 00 29	01-SEP-20	18-SEP-20	9,360
4578	PAURI GARHWAL	V	N	54	N	205500109 03 00 02	01-SEP-20	18-SEP-20	47,500
4579	PAURI GARHWAL	V	N	55	N	205500109 05 00 29	01-SEP-20	18-SEP-20	13,526
4580	PAURI GARHWAL	V	N	59	N	205500001 04 00 29	01-SEP-20	28-SEP-20	3,393

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DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4581	PAURI GARHWAL	V	N	6	N	205500101 04 00 01	01-SEP-20	03-SEP-20	72,800
4582	PAURI GARHWAL	V	N	6	N	205500101 04 00 03	01-SEP-20	03-SEP-20	12,376
4583	PAURI GARHWAL	V	N	6	N	205500101 04 00 06	01-SEP-20	03-SEP-20	22,594
4584	PAURI GARHWAL	V	N	6	N	205500109 03 00 22	01-SEP-20	07-SEP-20	1,860
4585	PAURI GARHWAL	V	N	60	N	205500001 04 00 29	01-SEP-20	28-SEP-20	20,927
4586	PAURI GARHWAL	V	N	61	N	205500001 04 00 25	01-SEP-20	28-SEP-20	1,699
4587	PAURI GARHWAL	V	N	62	N	205500109 03 00 25	01-SEP-20	28-SEP-20	19,247
4588	PAURI GARHWAL	V	N	63	N	205500109 03 00 25	01-SEP-20	28-SEP-20	1,919
4589	PAURI GARHWAL	V	N	64	N	205500109 03 00 25	01-SEP-20	28-SEP-20	7,649
4590	PAURI GARHWAL	V	N	65	N	205500109 03 00 25	01-SEP-20	28-SEP-20	677
4591	PAURI GARHWAL	V	N	66	N	205500109 03 00 22	01-SEP-20	28-SEP-20	1,097
4592	PAURI GARHWAL	V	N	67	N	205500109 03 00 22	01-SEP-20	28-SEP-20	2,401
4593	PAURI GARHWAL	V	N	68	N	205500001 04 00 25	01-SEP-20	28-SEP-20	76,402
4594	PAURI GARHWAL	V	N	69	N	205500001 04 00 25	01-SEP-20	28-SEP-20	12,114
4595	PAURI GARHWAL	V	N	7	N	205500101 03 00 01	01-SEP-20	03-SEP-20	12,31,600
4596	PAURI GARHWAL	V	N	7	N	205500101 03 00 03	01-SEP-20	03-SEP-20	2,08,216
4597	PAURI GARHWAL	V	N	7	N	205500101 03 00 06	01-SEP-20	03-SEP-20	2,70,281
4598	PAURI GARHWAL	V	N	7	N	205500109 03 00 22	01-SEP-20	07-SEP-20	7,493
4599	PAURI GARHWAL	V	N	73	N	205500001 04 00 04	01-SEP-20	29-SEP-20	2,70,000
4600	PAURI GARHWAL	V	N	74	N	205500109 03 00 04	01-SEP-20	29-SEP-20	72,525
4601	PAURI GARHWAL	V	N	75	N	205500109 05 00 04	01-SEP-20	29-SEP-20	90,000
4602	PAURI GARHWAL	V	N	8	N	205500109 03 00 22	01-SEP-20	07-SEP-20	3,190
4603	PAURI GARHWAL	V	N	8	N	205500113 04 01 01	01-SEP-20	03-SEP-20	1,64,800
4604	PAURI GARHWAL	V	N	8	N	205500113 04 01 03	01-SEP-20	03-SEP-20	28,016
4605	PAURI GARHWAL	V	N	8	N	205500113 04 01 06	01-SEP-20	03-SEP-20	17,510
4606	PAURI GARHWAL	V	N	9	N	205500001 04 00 29	01-SEP-20	07-SEP-20	36,173
4607	PAURI GARHWAL	V	N	9	N	205500109 04 00 01	01-SEP-20	03-SEP-20	13,23,300
4608	PAURI GARHWAL	V	N	9	N	205500109 04 00 03	01-SEP-20	03-SEP-20	2,24,961
4609	PAURI GARHWAL	V	N	9	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,64,240

DDO- 42002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICRT MAGISTARATE STAMP AVAM REGISTRATION ABHIYOJAN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4610	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-JUL-20	04-JUL-20	3,18,100
4611	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-JUL-20	04-JUL-20	54,077
4612	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-JUL-20	04-JUL-20	27,070
4613	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-AUG-20	05-AUG-20	3,23,200
4614	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-AUG-20	05-AUG-20	54,944

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DDO- 42002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICRT MAGISTARATE STAMP AVAM REGISTRATION ABHIYOJAN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4615	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-AUG-20	05-AUG-20	26,170
4616	PAURI GARHWAL	V	N	10	N	205500001 13 00 02	01-AUG-20	18-AUG-20	2,000
4617	PAURI GARHWAL	V	N	11	N	205500001 13 00 08	01-AUG-20	18-AUG-20	42,846
4618	PAURI GARHWAL	V	N	9	N	205500001 13 00 25	01-AUG-20	18-AUG-20	897
4619	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-SEP-20	03-SEP-20	3,23,200
4620	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-SEP-20	03-SEP-20	54,944
4621	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-SEP-20	03-SEP-20	26,170

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4622	TEHRI GARHWAL	V	N	1	N	205500101 04 00 01	01-JUL-20	03-JUL-20	70,600
4623	TEHRI GARHWAL	V	N	1	N	205500101 04 00 03	01-JUL-20	03-JUL-20	12,002
4624	TEHRI GARHWAL	V	N	1	N	205500101 04 00 06	01-JUL-20	03-JUL-20	20,360
4625	TEHRI GARHWAL	V	N	1	N	205500109 05 00 29	01-JUL-20	01-JUL-20	58,905
4626	TEHRI GARHWAL	V	N	10	N	205500109 05 00 29	01-JUL-20	01-JUL-20	34,952
4627	TEHRI GARHWAL	V	N	11	N	205500109 05 00 29	01-JUL-20	01-JUL-20	28,763
4628	TEHRI GARHWAL	V	N	12	N	205500109 03 00 01	01-JUL-20	23-JUL-20	1,03,400
4629	TEHRI GARHWAL	V	N	12	N	205500109 03 00 03	01-JUL-20	23-JUL-20	17,697
4630	TEHRI GARHWAL	V	N	12	N	205500109 03 00 06	01-JUL-20	23-JUL-20	13,190
4631	TEHRI GARHWAL	V	N	12	N	205500109 05 00 29	01-JUL-20	01-JUL-20	1,71,306
4632	TEHRI GARHWAL	V	N	13	N	205500109 03 00 01	01-JUL-20	21-JUL-20	55,200
4633	TEHRI GARHWAL	V	N	13	N	205500109 03 00 03	01-JUL-20	21-JUL-20	9,384
4634	TEHRI GARHWAL	V	N	13	N	205500109 03 00 06	01-JUL-20	21-JUL-20	6,450
4635	TEHRI GARHWAL	V	N	13	N	205500109 05 00 29	01-JUL-20	01-JUL-20	31,525
4636	TEHRI GARHWAL	V	N	14	N	205500109 03 00 01	01-JUL-20	28-JUL-20	60,400
4637	TEHRI GARHWAL	V	N	14	N	205500109 03 00 03	01-JUL-20	28-JUL-20	10,268
4638	TEHRI GARHWAL	V	N	14	N	205500109 03 00 06	01-JUL-20	28-JUL-20	3,380
4639	TEHRI GARHWAL	V	N	14	N	205500109 05 00 29	01-JUL-20	01-JUL-20	1,93,345
4640	TEHRI GARHWAL	V	N	15	N	205500109 03 00 01	01-JUL-20	28-JUL-20	27,600
4641	TEHRI GARHWAL	V	N	15	N	205500109 03 00 03	01-JUL-20	28-JUL-20	4,692
4642	TEHRI GARHWAL	V	N	15	N	205500109 03 00 06	01-JUL-20	28-JUL-20	3,700
4643	TEHRI GARHWAL	V	N	19	N	205500109 03 00 22	01-JUL-20	04-JUL-20	28,836
4644	TEHRI GARHWAL	V	N	2	N	205500109 03 00 01	01-JUL-20	03-JUL-20	9,99,552
4645	TEHRI GARHWAL	V	N	2	N	205500109 03 00 03	01-JUL-20	03-JUL-20	1,68,997
4646	TEHRI GARHWAL	V	N	2	N	205500109 03 00 06	01-JUL-20	03-JUL-20	79,260
4647	TEHRI GARHWAL	V	N	2	N	205500109 05 00 29	01-JUL-20	01-JUL-20	32,486
4648	TEHRI GARHWAL	V	N	20	N	205500109 03 00 25	01-JUL-20	07-JUL-20	63,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4649	TEHRI GARHWAL	V	N	21	N	205500109 03 00 22	01-JUL-20	14-JUL-20	8,400
4650	TEHRI GARHWAL	V	N	22	N	205500109 03 00 22	01-JUL-20	14-JUL-20	22,306
4651	TEHRI GARHWAL	V	N	23	N	205500109 03 00 20	01-JUL-20	14-JUL-20	1,00,534
4652	TEHRI GARHWAL	V	N	24	N	205500109 03 00 20	01-JUL-20	14-JUL-20	57,448
4653	TEHRI GARHWAL	V	N	25	N	205500109 03 00 02	01-JUL-20	13-JUL-20	1,57,500
4654	TEHRI GARHWAL	V	N	26	N	205500109 03 00 01	01-JUL-20	31-JUL-20	2,24,42,837
4655	TEHRI GARHWAL	V	N	26	N	205500109 03 00 03	01-JUL-20	31-JUL-20	38,91,245
4656	TEHRI GARHWAL	V	N	26	N	205500109 03 00 06	01-JUL-20	31-JUL-20	24,74,437
4657	TEHRI GARHWAL	V	N	27	N	205500101 04 00 01	01-JUL-20	31-JUL-20	71,700
4658	TEHRI GARHWAL	V	N	27	N	205500101 04 00 03	01-JUL-20	31-JUL-20	12,189
4659	TEHRI GARHWAL	V	N	27	N	205500101 04 00 06	01-JUL-20	31-JUL-20	18,310
4660	TEHRI GARHWAL	V	N	28	N	205500109 03 00 01	01-JUL-20	31-JUL-20	10,71,009
4661	TEHRI GARHWAL	V	N	28	N	205500109 03 00 03	01-JUL-20	31-JUL-20	1,81,084
4662	TEHRI GARHWAL	V	N	28	N	205500109 03 00 06	01-JUL-20	31-JUL-20	80,595
4663	TEHRI GARHWAL	V	N	29	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,55,900
4664	TEHRI GARHWAL	V	N	29	N	205500109 03 00 03	01-JUL-20	31-JUL-20	26,503
4665	TEHRI GARHWAL	V	N	29	N	205500109 03 00 06	01-JUL-20	31-JUL-20	2,840
4666	TEHRI GARHWAL	V	N	3	N	205500109 03 00 01	01-JUL-20	03-JUL-20	86,25,492
4667	TEHRI GARHWAL	V	N	3	N	205500109 03 00 03	01-JUL-20	03-JUL-20	14,67,525
4668	TEHRI GARHWAL	V	N	3	N	205500109 03 00 06	01-JUL-20	03-JUL-20	9,22,835
4669	TEHRI GARHWAL	V	N	3	N	205500109 05 00 29	01-JUL-20	01-JUL-20	23,611
4670	TEHRI GARHWAL	V	N	30	N	205500001 04 00 01	01-JUL-20	31-JUL-20	22,55,800
4671	TEHRI GARHWAL	V	N	30	N	205500001 04 00 03	01-JUL-20	31-JUL-20	3,84,336
4672	TEHRI GARHWAL	V	N	30	N	205500001 04 00 06	01-JUL-20	31-JUL-20	2,35,970
4673	TEHRI GARHWAL	V	N	31	N	205500109 03 00 01	01-JUL-20	31-JUL-20	86,88,100
4674	TEHRI GARHWAL	V	N	31	N	205500109 03 00 03	01-JUL-20	31-JUL-20	14,76,977
4675	TEHRI GARHWAL	V	N	31	N	205500109 03 00 06	01-JUL-20	31-JUL-20	9,05,475
4676	TEHRI GARHWAL	V	N	32	N	205500101 03 00 01	01-JUL-20	31-JUL-20	11,40,700
4677	TEHRI GARHWAL	V	N	32	N	205500101 03 00 03	01-JUL-20	31-JUL-20	1,94,769
4678	TEHRI GARHWAL	V	N	32	N	205500101 03 00 06	01-JUL-20	31-JUL-20	2,28,887
4679	TEHRI GARHWAL	V	N	33	N	205500109 04 00 01	01-JUL-20	31-JUL-20	12,68,600
4680	TEHRI GARHWAL	V	N	33	N	205500109 04 00 03	01-JUL-20	31-JUL-20	2,15,662
4681	TEHRI GARHWAL	V	N	33	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,16,042
4682	TEHRI GARHWAL	V	N	34	N	205500109 05 00 01	01-JUL-20	31-JUL-20	3,22,300
4683	TEHRI GARHWAL	V	N	34	N	205500109 05 00 03	01-JUL-20	31-JUL-20	54,791
4684	TEHRI GARHWAL	V	N	34	N	205500109 05 00 06	01-JUL-20	31-JUL-20	28,150
4685	TEHRI GARHWAL	V	N	4	N	205500109 03 00 25	01-JUL-20	01-JUL-20	1,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4686	TEHRI GARHWAL	V	N	4	N	205500109 05 00 01	01-JUL-20	03-JUL-20	3,17,600
4687	TEHRI GARHWAL	V	N	4	N	205500109 05 00 03	01-JUL-20	03-JUL-20	53,992
4688	TEHRI GARHWAL	V	N	4	N	205500109 05 00 06	01-JUL-20	03-JUL-20	28,150
4689	TEHRI GARHWAL	V	N	5	N	205500101 03 00 01	01-JUL-20	03-JUL-20	11,30,300
4690	TEHRI GARHWAL	V	N	5	N	205500101 03 00 03	01-JUL-20	03-JUL-20	1,92,151
4691	TEHRI GARHWAL	V	N	5	N	205500101 03 00 06	01-JUL-20	03-JUL-20	2,28,887
4692	TEHRI GARHWAL	V	N	5	N	205500109 05 00 29	01-JUL-20	01-JUL-20	78,431
4693	TEHRI GARHWAL	V	N	53	N	205500109 03 00 25	01-JUL-20	21-JUL-20	1,500
4694	TEHRI GARHWAL	V	N	54	N	205500109 03 00 09	01-JUL-20	21-JUL-20	4,262
4695	TEHRI GARHWAL	V	N	55	N	205500109 03 00 09	01-JUL-20	21-JUL-20	1,471
4696	TEHRI GARHWAL	V	N	56	N	205500109 03 00 31	01-JUL-20	21-JUL-20	50,000
4697	TEHRI GARHWAL	V	N	58	N	205500109 04 00 08	01-JUL-20	23-JUL-20	61,507
4698	TEHRI GARHWAL	V	N	59	N	205500109 04 00 25	01-JUL-20	23-JUL-20	54,600
4699	TEHRI GARHWAL	V	N	6	N	205500109 04 00 01	01-JUL-20	03-JUL-20	12,88,000
4700	TEHRI GARHWAL	V	N	6	N	205500109 04 00 03	01-JUL-20	03-JUL-20	2,18,960
4701	TEHRI GARHWAL	V	N	6	N	205500109 04 00 06	01-JUL-20	03-JUL-20	1,18,186
4702	TEHRI GARHWAL	V	N	6	N	205500109 05 00 29	01-JUL-20	01-JUL-20	38,816
4703	TEHRI GARHWAL	V	N	60	N	205500001 04 00 08	01-JUL-20	23-JUL-20	1,07,018
4704	TEHRI GARHWAL	V	N	61	N	205500109 03 00 08	01-JUL-20	23-JUL-20	2,38,592
4705	TEHRI GARHWAL	V	N	62	N	205500109 03 00 09	01-JUL-20	23-JUL-20	2,35,492
4706	TEHRI GARHWAL	V	N	63	N	205500109 03 00 09	01-JUL-20	23-JUL-20	91,166
4707	TEHRI GARHWAL	V	N	64	N	205500109 03 00 09	01-JUL-20	23-JUL-20	86,482
4708	TEHRI GARHWAL	V	N	65	N	205500109 03 00 09	01-JUL-20	23-JUL-20	67,120
4709	TEHRI GARHWAL	V	N	66	N	205500109 03 00 09	01-JUL-20	23-JUL-20	80,480
4710	TEHRI GARHWAL	V	N	67	N	205500109 03 00 09	01-JUL-20	23-JUL-20	44,659
4711	TEHRI GARHWAL	V	N	68	N	205500109 05 00 08	01-JUL-20	23-JUL-20	1,98,441
4712	TEHRI GARHWAL	V	N	69	N	205500109 03 00 09	01-JUL-20	23-JUL-20	1,29,820
4713	TEHRI GARHWAL	V	N	7	N	205500001 04 00 01	01-JUL-20	03-JUL-20	21,62,200
4714	TEHRI GARHWAL	V	N	7	N	205500001 04 00 03	01-JUL-20	03-JUL-20	3,68,424
4715	TEHRI GARHWAL	V	N	7	N	205500001 04 00 06	01-JUL-20	03-JUL-20	2,39,157
4716	TEHRI GARHWAL	V	N	7	N	205500109 03 00 02	01-JUL-20	01-JUL-20	60,705
4717	TEHRI GARHWAL	V	N	70	N	205500109 03 00 09	01-JUL-20	23-JUL-20	82,676
4718	TEHRI GARHWAL	V	N	71	N	205500109 03 00 09	01-JUL-20	23-JUL-20	60,286
4719	TEHRI GARHWAL	V	N	72	N	205500109 03 00 25	01-JUL-20	24-JUL-20	3,340
4720	TEHRI GARHWAL	V	N	74	N	205500109 03 00 25	01-JUL-20	24-JUL-20	32,139
4721	TEHRI GARHWAL	V	N	75	N	205500110 03 00 02	01-JUL-20	24-JUL-20	56,60,204
4722	TEHRI GARHWAL	V	N	8	N	205500109 03 00 01	01-JUL-20	03-JUL-20	1,51,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4723	TEHRI GARHWAL	V	N	8	N	205500109 03 00 03	01-JUL-20	03-JUL-20	25,738
4724	TEHRI GARHWAL	V	N	8	N	205500109 03 00 06	01-JUL-20	03-JUL-20	2,840
4725	TEHRI GARHWAL	V	N	8	N	205500109 05 00 29	01-JUL-20	01-JUL-20	1,34,855
4726	TEHRI GARHWAL	V	N	9	N	205500109 03 00 01	01-JUL-20	03-JUL-20	2,15,69,967
4727	TEHRI GARHWAL	V	N	9	N	205500109 03 00 03	01-JUL-20	03-JUL-20	37,50,700
4728	TEHRI GARHWAL	V	N	9	N	205500109 03 00 06	01-JUL-20	03-JUL-20	25,95,645
4729	TEHRI GARHWAL	V	N	9	N	205500109 05 00 29	01-JUL-20	01-JUL-20	35,902
4730	TEHRI GARHWAL	V	N	1	N	205500109 03 00 01	01-AUG-20	27-AUG-20	7,452
4731	TEHRI GARHWAL	V	N	1	N	205500109 03 00 08	01-AUG-20	10-AUG-20	3,66,273
4732	TEHRI GARHWAL	V	N	10	N	205500109 03 00 04	01-AUG-20	18-AUG-20	2,43,041
4733	TEHRI GARHWAL	V	N	11	N	205500109 04 00 09	01-AUG-20	18-AUG-20	33,486
4734	TEHRI GARHWAL	V	N	12	N	205500109 03 00 30	01-AUG-20	18-AUG-20	4,000
4735	TEHRI GARHWAL	V	N	13	N	205500109 03 00 04	01-AUG-20	18-AUG-20	4,20,415
4736	TEHRI GARHWAL	V	N	14	N	205500109 03 00 04	01-AUG-20	18-AUG-20	4,31,090
4737	TEHRI GARHWAL	V	N	15	N	205500109 03 00 02	01-AUG-20	19-AUG-20	73,340
4738	TEHRI GARHWAL	V	N	17	N	205500001 04 00 04	01-AUG-20	19-AUG-20	30,785
4739	TEHRI GARHWAL	V	N	18	N	205500109 03 00 20	01-AUG-20	24-AUG-20	39,083
4740	TEHRI GARHWAL	V	N	19	N	205500109 03 00 25	01-AUG-20	24-AUG-20	1,918
4741	TEHRI GARHWAL	V	N	2	N	205500109 03 00 04	01-AUG-20	18-AUG-20	2,74,440
4742	TEHRI GARHWAL	V	N	20	N	205500101 03 00 20	01-AUG-20	24-AUG-20	5,688
4743	TEHRI GARHWAL	V	N	21	N	205500001 04 00 42	01-AUG-20	24-AUG-20	750
4744	TEHRI GARHWAL	V	N	23	N	205500001 04 00 29	01-AUG-20	24-AUG-20	78,226
4745	TEHRI GARHWAL	V	N	24	N	205500001 04 00 29	01-AUG-20	24-AUG-20	1,01,572
4746	TEHRI GARHWAL	V	N	25	N	205500001 04 00 29	01-AUG-20	24-AUG-20	48,364
4747	TEHRI GARHWAL	V	N	26	N	205500109 04 00 20	01-AUG-20	24-AUG-20	7,200
4748	TEHRI GARHWAL	V	N	27	N	205500109 03 00 20	01-AUG-20	24-AUG-20	27,708
4749	TEHRI GARHWAL	V	N	28	N	205500109 03 00 22	01-AUG-20	24-AUG-20	66,000
4750	TEHRI GARHWAL	V	N	29	N	205500001 04 00 25	01-AUG-20	24-AUG-20	5,918
4751	TEHRI GARHWAL	V	N	3	N	205500109 04 00 09	01-AUG-20	18-AUG-20	69,665
4752	TEHRI GARHWAL	V	N	31	N	205500101 03 00 22	01-AUG-20	24-AUG-20	7,000
4753	TEHRI GARHWAL	V	N	32	N	205500101 03 00 22	01-AUG-20	24-AUG-20	3,000
4754	TEHRI GARHWAL	V	N	33	N	205500101 03 00 20	01-AUG-20	24-AUG-20	13,714
4755	TEHRI GARHWAL	V	N	34	N	205500109 04 00 20	01-AUG-20	24-AUG-20	2,832
4756	TEHRI GARHWAL	V	N	37	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,89,035
4757	TEHRI GARHWAL	V	N	38	N	205500101 03 00 25	01-AUG-20	24-AUG-20	759
4758	TEHRI GARHWAL	V	N	39	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,17,171
4759	TEHRI GARHWAL	V	N	4	N	205500109 04 00 09	01-AUG-20	18-AUG-20	1,16,106

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4760	TEHRI GARHWAL	V	N	40	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,65,658
4761	TEHRI GARHWAL	V	N	41	N	205500109 03 00 04	01-AUG-20	24-AUG-20	2,51,339
4762	TEHRI GARHWAL	V	N	42	N	205500109 03 00 04	01-AUG-20	24-AUG-20	3,13,330
4763	TEHRI GARHWAL	V	N	43	N	205500109 05 00 29	01-AUG-20	25-AUG-20	81,867
4764	TEHRI GARHWAL	V	N	44	N	205500109 05 00 29	01-AUG-20	25-AUG-20	99,613
4765	TEHRI GARHWAL	V	N	45	N	205500001 08 00 27	01-AUG-20	25-AUG-20	32,587
4766	TEHRI GARHWAL	V	N	46	N	205500109 03 00 25	01-AUG-20	25-AUG-20	8,349
4767	TEHRI GARHWAL	V	N	47	N	205500109 03 00 25	01-AUG-20	25-AUG-20	4,443
4768	TEHRI GARHWAL	V	N	48	N	205500109 03 00 25	01-AUG-20	25-AUG-20	1,500
4769	TEHRI GARHWAL	V	N	49	N	205500109 05 00 29	01-AUG-20	25-AUG-20	1,06,341
4770	TEHRI GARHWAL	V	N	5	N	205500001 04 00 09	01-AUG-20	18-AUG-20	65,362
4771	TEHRI GARHWAL	V	N	50	N	205500001 04 00 09	01-AUG-20	25-AUG-20	20,000
4772	TEHRI GARHWAL	V	N	52	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,94,687
4773	TEHRI GARHWAL	V	N	53	N	205500109 03 00 25	01-AUG-20	27-AUG-20	2,40,561
4774	TEHRI GARHWAL	V	N	54	N	205500113 09 00 42	01-AUG-20	27-AUG-20	30,000
4775	TEHRI GARHWAL	V	N	55	N	205500109 03 00 04	01-AUG-20	29-AUG-20	2,65,596
4776	TEHRI GARHWAL	V	N	56	N	205500109 03 00 04	01-AUG-20	29-AUG-20	2,25,278
4777	TEHRI GARHWAL	V	N	57	N	205500109 03 00 04	01-AUG-20	29-AUG-20	2,23,249
4778	TEHRI GARHWAL	V	N	58	N	205500109 03 00 04	01-AUG-20	29-AUG-20	2,84,416
4779	TEHRI GARHWAL	V	N	59	N	205500109 03 00 04	01-AUG-20	29-AUG-20	1,76,505
4780	TEHRI GARHWAL	V	N	6	N	205500109 03 00 04	01-AUG-20	18-AUG-20	2,22,502
4781	TEHRI GARHWAL	V	N	60	N	205500109 03 00 04	01-AUG-20	29-AUG-20	3,06,971
4782	TEHRI GARHWAL	V	N	7	N	205500109 03 00 04	01-AUG-20	18-AUG-20	3,29,980
4783	TEHRI GARHWAL	V	N	8	N	205500109 03 00 04	01-AUG-20	18-AUG-20	1,34,833
4784	TEHRI GARHWAL	V	N	9	N	205500101 03 00 09	01-AUG-20	18-AUG-20	47,895
4785	TEHRI GARHWAL	V	N	1	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,20,12,806
4786	TEHRI GARHWAL	V	N	1	N	205500109 03 00 03	01-SEP-20	03-SEP-20	38,32,821
4787	TEHRI GARHWAL	V	N	1	N	205500109 03 00 04	01-SEP-20	02-SEP-20	85,430
4788	TEHRI GARHWAL	V	N	1	N	205500109 03 00 06	01-SEP-20	03-SEP-20	25,47,843
4789	TEHRI GARHWAL	V	N	10	N	205500109 03 00 01	01-SEP-20	09-SEP-20	35,300
4790	TEHRI GARHWAL	V	N	10	N	205500109 03 00 03	01-SEP-20	09-SEP-20	6,001
4791	TEHRI GARHWAL	V	N	10	N	205500109 03 00 06	01-SEP-20	09-SEP-20	1,940
4792	TEHRI GARHWAL	V	N	12	N	205500109 03 00 01	01-SEP-20	23-SEP-20	26,800
4793	TEHRI GARHWAL	V	N	12	N	205500109 03 00 03	01-SEP-20	23-SEP-20	3,216
4794	TEHRI GARHWAL	V	N	12	N	205500109 03 00 04	01-SEP-20	08-SEP-20	1,60,195
4795	TEHRI GARHWAL	V	N	12	N	205500109 03 00 06	01-SEP-20	23-SEP-20	1,850
4796	TEHRI GARHWAL	V	N	13	N	205500109 03 00 01	01-SEP-20	23-SEP-20	13,419

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4797	TEHRI GARHWAL	V	N	13	N	205500109 03 00 03	01-SEP-20	23-SEP-20	1,208
4798	TEHRI GARHWAL	V	N	13	N	205500109 03 00 04	01-SEP-20	08-SEP-20	1,22,631
4799	TEHRI GARHWAL	V	N	13	N	205500109 03 00 06	01-SEP-20	23-SEP-20	954
4800	TEHRI GARHWAL	V	N	14	N	205500109 03 00 01	01-SEP-20	24-SEP-20	26,800
4801	TEHRI GARHWAL	V	N	14	N	205500109 03 00 03	01-SEP-20	24-SEP-20	3,216
4802	TEHRI GARHWAL	V	N	14	N	205500109 03 00 04	01-SEP-20	08-SEP-20	4,10,268
4803	TEHRI GARHWAL	V	N	14	N	205500109 03 00 06	01-SEP-20	24-SEP-20	3,650
4804	TEHRI GARHWAL	V	N	15	N	205500109 03 00 01	01-SEP-20	24-SEP-20	37,500
4805	TEHRI GARHWAL	V	N	15	N	205500109 03 00 03	01-SEP-20	24-SEP-20	6,375
4806	TEHRI GARHWAL	V	N	15	N	205500109 03 00 04	01-SEP-20	08-SEP-20	1,49,125
4807	TEHRI GARHWAL	V	N	15	N	205500109 03 00 06	01-SEP-20	24-SEP-20	3,990
4808	TEHRI GARHWAL	V	N	16	N	205500109 03 00 01	01-SEP-20	24-SEP-20	37,500
4809	TEHRI GARHWAL	V	N	16	N	205500109 03 00 03	01-SEP-20	24-SEP-20	6,375
4810	TEHRI GARHWAL	V	N	16	N	205500109 03 00 06	01-SEP-20	24-SEP-20	3,990
4811	TEHRI GARHWAL	V	N	16	N	205500109 05 00 04	01-SEP-20	08-SEP-20	19,700
4812	TEHRI GARHWAL	V	N	17	N	205500109 03 00 04	01-SEP-20	08-SEP-20	1,07,635
4813	TEHRI GARHWAL	V	N	18	N	205500109 03 00 04	01-SEP-20	08-SEP-20	2,99,240
4814	TEHRI GARHWAL	V	N	19	N	205500001 17 00 42	01-SEP-20	09-SEP-20	18,125
4815	TEHRI GARHWAL	V	N	2	N	205500109 03 00 25	01-SEP-20	02-SEP-20	50,980
4816	TEHRI GARHWAL	V	N	2	N	205500109 05 00 01	01-SEP-20	03-SEP-20	3,22,300
4817	TEHRI GARHWAL	V	N	2	N	205500109 05 00 03	01-SEP-20	03-SEP-20	54,791
4818	TEHRI GARHWAL	V	N	2	N	205500109 05 00 06	01-SEP-20	03-SEP-20	28,150
4819	TEHRI GARHWAL	V	N	20	N	205500109 05 00 29	01-SEP-20	09-SEP-20	1,73,129
4820	TEHRI GARHWAL	V	N	21	N	205500109 05 00 29	01-SEP-20	09-SEP-20	14,446
4821	TEHRI GARHWAL	V	N	22	N	205500109 05 00 29	01-SEP-20	09-SEP-20	1,12,113
4822	TEHRI GARHWAL	V	N	23	N	205500109 05 00 29	01-SEP-20	09-SEP-20	1,05,549
4823	TEHRI GARHWAL	V	N	24	N	205500109 03 00 04	01-SEP-20	09-SEP-20	91,305
4824	TEHRI GARHWAL	V	N	25	N	205500109 03 00 04	01-SEP-20	09-SEP-20	2,30,349
4825	TEHRI GARHWAL	V	N	26	N	205500109 03 00 04	01-SEP-20	09-SEP-20	1,02,659
4826	TEHRI GARHWAL	V	N	27	N	205500001 17 00 42	01-SEP-20	09-SEP-20	78,435
4827	TEHRI GARHWAL	V	N	28	N	205500001 04 00 29	01-SEP-20	09-SEP-20	1,35,714
4828	TEHRI GARHWAL	V	N	29	N	205500003 04 00 10	01-SEP-20	09-SEP-20	6,000
4829	TEHRI GARHWAL	V	N	3	N	205500101 03 00 01	01-SEP-20	03-SEP-20	11,40,700
4830	TEHRI GARHWAL	V	N	3	N	205500101 03 00 03	01-SEP-20	03-SEP-20	1,94,769
4831	TEHRI GARHWAL	V	N	3	N	205500101 03 00 06	01-SEP-20	03-SEP-20	2,27,437
4832	TEHRI GARHWAL	V	N	3	N	205500109 05 00 29	01-SEP-20	02-SEP-20	97,965
4833	TEHRI GARHWAL	V	N	30	N	205500109 03 00 21	01-SEP-20	09-SEP-20	17,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4834	TEHRI GARHWAL	V	N	31	N	205500109 05 00 29	01-SEP-20	09-SEP-20	79,069
4835	TEHRI GARHWAL	V	N	32	N	205500109 03 00 22	01-SEP-20	09-SEP-20	2,300
4836	TEHRI GARHWAL	V	N	33	N	205500109 05 00 29	01-SEP-20	09-SEP-20	22,820
4837	TEHRI GARHWAL	V	N	34	N	205500101 03 00 04	01-SEP-20	11-SEP-20	1,59,189
4838	TEHRI GARHWAL	V	N	35	N	205500101 03 00 09	01-SEP-20	11-SEP-20	9,544
4839	TEHRI GARHWAL	V	N	36	N	205500109 04 00 02	01-SEP-20	11-SEP-20	7,500
4840	TEHRI GARHWAL	V	N	37	N	205500109 03 00 25	01-SEP-20	11-SEP-20	1,500
4841	TEHRI GARHWAL	V	N	38	N	205500109 05 00 29	01-SEP-20	11-SEP-20	67,229
4842	TEHRI GARHWAL	V	N	39	N	205500109 03 00 22	01-SEP-20	15-SEP-20	7,950
4843	TEHRI GARHWAL	V	N	4	N	205500109 04 00 01	01-SEP-20	03-SEP-20	13,99,800
4844	TEHRI GARHWAL	V	N	4	N	205500109 04 00 03	01-SEP-20	03-SEP-20	2,37,966
4845	TEHRI GARHWAL	V	N	4	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,28,535
4846	TEHRI GARHWAL	V	N	4	N	205500109 05 00 29	01-SEP-20	02-SEP-20	32,404
4847	TEHRI GARHWAL	V	N	40	N	205500109 04 00 04	01-SEP-20	16-SEP-20	1,57,290
4848	TEHRI GARHWAL	V	N	45	N	205500109 03 00 08	01-SEP-20	23-SEP-20	33,126
4849	TEHRI GARHWAL	V	N	46	N	205500001 04 00 08	01-SEP-20	23-SEP-20	1,03,398
4850	TEHRI GARHWAL	V	N	47	N	205500109 05 00 08	01-SEP-20	23-SEP-20	1,32,085
4851	TEHRI GARHWAL	V	N	49	N	205500109 03 00 22	01-SEP-20	23-SEP-20	49,674
4852	TEHRI GARHWAL	V	N	5	N	205500001 04 00 01	01-SEP-20	03-SEP-20	21,99,425
4853	TEHRI GARHWAL	V	N	5	N	205500001 04 00 03	01-SEP-20	03-SEP-20	3,74,952
4854	TEHRI GARHWAL	V	N	5	N	205500001 04 00 06	01-SEP-20	03-SEP-20	2,33,790
4855	TEHRI GARHWAL	V	N	5	N	205500109 03 00 09	01-SEP-20	02-SEP-20	8,555
4856	TEHRI GARHWAL	V	N	51	N	205500109 03 00 22	01-SEP-20	23-SEP-20	22,380
4857	TEHRI GARHWAL	V	N	52	N	205500109 03 00 22	01-SEP-20	23-SEP-20	39,131
4858	TEHRI GARHWAL	V	N	54	N	205500109 05 00 29	01-SEP-20	23-SEP-20	20,691
4859	TEHRI GARHWAL	V	N	55	N	205500109 03 00 22	01-SEP-20	24-SEP-20	23,335
4860	TEHRI GARHWAL	V	N	56	N	205500109 03 00 22	01-SEP-20	24-SEP-20	23,093
4861	TEHRI GARHWAL	V	N	57	N	205500109 03 00 22	01-SEP-20	24-SEP-20	11,460
4862	TEHRI GARHWAL	V	N	58	N	205500109 03 00 22	01-SEP-20	24-SEP-20	4,650
4863	TEHRI GARHWAL	V	N	6	N	205500109 03 00 01	01-SEP-20	03-SEP-20	86,71,600
4864	TEHRI GARHWAL	V	N	6	N	205500109 03 00 03	01-SEP-20	03-SEP-20	14,74,597
4865	TEHRI GARHWAL	V	N	6	N	205500109 03 00 06	01-SEP-20	03-SEP-20	9,17,645
4866	TEHRI GARHWAL	V	N	6	N	205500109 03 00 09	01-SEP-20	05-SEP-20	950
4867	TEHRI GARHWAL	V	N	60	N	205500109 05 00 29	01-SEP-20	25-SEP-20	13,231
4868	TEHRI GARHWAL	V	N	61	N	205500109 05 00 29	01-SEP-20	25-SEP-20	29,687
4869	TEHRI GARHWAL	V	N	62	N	205500109 05 00 29	01-SEP-20	25-SEP-20	1,24,630
4870	TEHRI GARHWAL	V	N	63	N	205500109 05 00 29	01-SEP-20	25-SEP-20	68,182

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DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4871	TEHRI GARHWAL	V	N	64	N	205500109 05 00 29	01-SEP-20	25-SEP-20	91,099
4872	TEHRI GARHWAL	V	N	65	N	205500109 05 00 29	01-SEP-20	30-SEP-20	92,152
4873	TEHRI GARHWAL	V	N	7	N	205500001 04 00 08	01-SEP-20	05-SEP-20	1,15,478
4874	TEHRI GARHWAL	V	N	7	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,55,900
4875	TEHRI GARHWAL	V	N	7	N	205500109 03 00 03	01-SEP-20	03-SEP-20	26,503
4876	TEHRI GARHWAL	V	N	7	N	205500109 03 00 06	01-SEP-20	03-SEP-20	2,840
4877	TEHRI GARHWAL	V	N	8	N	205500109 03 00 01	01-SEP-20	03-SEP-20	10,91,096
4878	TEHRI GARHWAL	V	N	8	N	205500109 03 00 03	01-SEP-20	03-SEP-20	1,80,829
4879	TEHRI GARHWAL	V	N	8	N	205500109 03 00 06	01-SEP-20	03-SEP-20	71,145
4880	TEHRI GARHWAL	V	N	8	N	205500109 05 00 08	01-SEP-20	05-SEP-20	1,23,710
4881	TEHRI GARHWAL	V	N	9	N	205500101 04 00 01	01-SEP-20	03-SEP-20	71,700
4882	TEHRI GARHWAL	V	N	9	N	205500101 04 00 03	01-SEP-20	03-SEP-20	12,189
4883	TEHRI GARHWAL	V	N	9	N	205500101 04 00 06	01-SEP-20	03-SEP-20	20,360

DDO- 61002591 ***COMPETENT AUTHORITY OF THE DISTRICT PRISCRIBE AUTHORITY DISTRICT REGISTRAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4884	TEHRI GARHWAL	V	N	10	N	205500001 13 00 01	01-JUL-20	02-JUL-20	2,87,616
4885	TEHRI GARHWAL	V	N	10	N	205500001 13 00 03	01-JUL-20	02-JUL-20	48,705
4886	TEHRI GARHWAL	V	N	10	N	205500001 13 00 06	01-JUL-20	02-JUL-20	26,840
4887	TEHRI GARHWAL	V	N	11	N	205500001 13 00 01	01-JUL-20	21-JUL-20	1,37,300
4888	TEHRI GARHWAL	V	N	11	N	205500001 13 00 03	01-JUL-20	21-JUL-20	23,341
4889	TEHRI GARHWAL	V	N	11	N	205500001 13 00 06	01-JUL-20	21-JUL-20	13,840
4890	TEHRI GARHWAL	V	N	17	N	205500001 13 00 08	01-JUL-20	03-JUL-20	49,029
4891	TEHRI GARHWAL	V	N	18	N	205500001 13 00 08	01-JUL-20	03-JUL-20	10,160
4892	TEHRI GARHWAL	V	N	26	N	205500001 13 00 25	01-JUL-20	13-JUL-20	825
4893	TEHRI GARHWAL	V	N	35	N	205500001 13 00 01	01-JUL-20	31-JUL-20	2,90,050
4894	TEHRI GARHWAL	V	N	35	N	205500001 13 00 03	01-JUL-20	31-JUL-20	49,309
4895	TEHRI GARHWAL	V	N	35	N	205500001 13 00 06	01-JUL-20	31-JUL-20	26,840
4896	TEHRI GARHWAL	V	N	51	N	205500001 13 00 08	01-AUG-20	19-AUG-20	10,160
4897	TEHRI GARHWAL	V	N	61	N	205500001 13 00 08	01-AUG-20	25-AUG-20	32,686
4898	TEHRI GARHWAL	V	N	62	N	205500001 13 00 25	01-AUG-20	24-AUG-20	8,206
4899	TEHRI GARHWAL	V	N	63	N	205500001 13 00 25	01-AUG-20	24-AUG-20	841
4900	TEHRI GARHWAL	V	N	64	N	205500001 13 00 25	01-AUG-20	19-AUG-20	5,696
4901	TEHRI GARHWAL	V	N	65	N	205500001 13 00 22	01-AUG-20	27-AUG-20	1,420
4902	TEHRI GARHWAL	V	N	11	N	205500001 13 00 01	01-SEP-20	05-SEP-20	2,90,050
4903	TEHRI GARHWAL	V	N	11	N	205500001 13 00 03	01-SEP-20	05-SEP-20	49,309
4904	TEHRI GARHWAL	V	N	11	N	205500001 13 00 06	01-SEP-20	05-SEP-20	26,840

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DDO- 61002591 ***COMPETENT AUTHORITY OF THE DISTRICT PRISCRIBE AUTHORITY DISTRICT REGISTRAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4905	TEHRI GARHWAL	V	N	66	N	205500001 13 00 25	01-SEP-20	29-SEP-20	580

DDO- 65002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4906	HARIDWAR	V	N	101	N	205500001 16 00 02	01-JUL-20	15-JUL-20	25,650
4907	HARIDWAR	V	N	181	N	205500111 03 00 25	01-JUL-20	31-JUL-20	830
4908	HARIDWAR	V	N	182	N	205500111 03 00 25	01-JUL-20	31-JUL-20	819
4909	HARIDWAR	V	N	183	N	205500111 03 00 25	01-JUL-20	31-JUL-20	1,152
4910	HARIDWAR	V	N	184	N	205500111 03 00 25	01-JUL-20	31-JUL-20	2,243
4911	HARIDWAR	V	N	185	N	205500111 03 00 25	01-JUL-20	31-JUL-20	1,391
4912	HARIDWAR	V	N	186	N	205500111 03 00 25	01-JUL-20	31-JUL-20	429
4913	HARIDWAR	V	N	187	N	205500111 03 00 25	01-JUL-20	31-JUL-20	2,643
4914	HARIDWAR	V	N	188	N	205500111 03 00 29	01-JUL-20	31-JUL-20	11,748
4915	HARIDWAR	V	N	189	N	205500111 03 00 29	01-JUL-20	31-JUL-20	54,773
4916	HARIDWAR	V	N	190	N	205500111 03 00 29	01-JUL-20	31-JUL-20	10,411
4917	HARIDWAR	V	N	191	N	205500111 03 00 22	01-JUL-20	31-JUL-20	1,863
4918	HARIDWAR	V	N	192	N	205500111 03 00 25	01-JUL-20	31-JUL-20	254
4919	HARIDWAR	V	N	193	N	205500111 03 00 25	01-JUL-20	31-JUL-20	124
4920	HARIDWAR	V	N	194	N	205500111 03 00 25	01-JUL-20	31-JUL-20	1,533
4921	HARIDWAR	V	N	195	N	205500111 03 00 25	01-JUL-20	31-JUL-20	319
4922	HARIDWAR	V	N	196	N	205500111 03 00 20	01-JUL-20	31-JUL-20	56,594
4923	HARIDWAR	V	N	197	N	205500111 03 00 20	01-JUL-20	31-JUL-20	17,613
4924	HARIDWAR	V	N	198	N	205500111 03 00 20	01-JUL-20	31-JUL-20	75,083
4925	HARIDWAR	V	N	199	N	205500111 03 00 09	01-JUL-20	31-JUL-20	51,105
4926	HARIDWAR	V	N	200	N	205500111 03 00 09	01-JUL-20	31-JUL-20	24,250
4927	HARIDWAR	V	N	201	N	205500111 03 00 09	01-JUL-20	31-JUL-20	19,448
4928	HARIDWAR	V	N	202	N	205500111 03 00 09	01-JUL-20	31-JUL-20	14,044
4929	HARIDWAR	V	N	203	N	205500111 03 00 09	01-JUL-20	31-JUL-20	15,472
4930	HARIDWAR	V	N	204	N	205500111 03 00 09	01-JUL-20	31-JUL-20	27,655
4931	HARIDWAR	V	N	205	N	205500111 03 00 09	01-JUL-20	31-JUL-20	21,428
4932	HARIDWAR	V	N	206	N	205500111 03 00 09	01-JUL-20	31-JUL-20	34,501
4933	HARIDWAR	V	N	207	N	205500111 03 00 09	01-JUL-20	31-JUL-20	1,13,732
4934	HARIDWAR	V	N	208	N	205500111 03 00 09	01-JUL-20	31-JUL-20	20,797
4935	HARIDWAR	V	N	209	N	205500111 03 00 09	01-JUL-20	31-JUL-20	25,675
4936	HARIDWAR	V	N	210	N	205500111 03 00 09	01-JUL-20	31-JUL-20	11,400
4937	HARIDWAR	V	N	211	N	205500111 03 00 29	01-JUL-20	31-JUL-20	726
4938	HARIDWAR	V	N	24	N	205500111 03 00 01	01-JUL-20	02-JUL-20	1,04,00,991

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4939	HARIDWAR	V	N	24	N	205500111 03 00 03	01-JUL-20	02-JUL-20	17,68,068
4940	HARIDWAR	V	N	24	N	205500111 03 00 06	01-JUL-20	02-JUL-20	11,66,430
4941	HARIDWAR	V	N	7	N	205500111 03 00 22	01-JUL-20	07-JUL-20	646
4942	HARIDWAR	V	N	78	N	205500111 03 00 01	01-JUL-20	31-JUL-20	1,06,77,781
4943	HARIDWAR	V	N	78	N	205500111 03 00 03	01-JUL-20	31-JUL-20	18,03,071
4944	HARIDWAR	V	N	78	N	205500111 03 00 06	01-JUL-20	31-JUL-20	11,58,130
4945	HARIDWAR	V	N	100	N	205500111 03 00 29	01-AUG-20	31-AUG-20	11,005
4946	HARIDWAR	V	N	101	N	205500111 03 00 29	01-AUG-20	31-AUG-20	10,529
4947	HARIDWAR	V	N	102	N	205500111 03 00 22	01-AUG-20	31-AUG-20	643
4948	HARIDWAR	V	N	103	N	205500111 03 00 25	01-AUG-20	31-AUG-20	320
4949	HARIDWAR	V	N	14	N	205500001 16 00 02	01-AUG-20	11-AUG-20	26,505
4950	HARIDWAR	V	N	15	N	205500001 16 00 22	01-AUG-20	11-AUG-20	2,547
4951	HARIDWAR	V	N	16	N	205500001 16 00 25	01-AUG-20	14-AUG-20	2,188
4952	HARIDWAR	V	N	30	N	205500001 16 00 22	01-AUG-20	19-AUG-20	4,080
4953	HARIDWAR	V	N	31	N	205500001 16 00 22	01-AUG-20	19-AUG-20	7,930
4954	HARIDWAR	V	N	91	N	205500001 16 00 22	01-AUG-20	26-AUG-20	2,600
4955	HARIDWAR	V	N	92	N	205500001 16 00 22	01-AUG-20	26-AUG-20	6,570
4956	HARIDWAR	V	N	93	N	205500001 16 00 22	01-AUG-20	26-AUG-20	8,409
4957	HARIDWAR	V	N	94	N	205500111 03 00 25	01-AUG-20	31-AUG-20	102
4958	HARIDWAR	V	N	95	N	205500111 03 00 25	01-AUG-20	31-AUG-20	1,538
4959	HARIDWAR	V	N	96	N	205500111 03 00 25	01-AUG-20	31-AUG-20	277
4960	HARIDWAR	V	N	97	N	205500111 03 00 25	01-AUG-20	31-AUG-20	355
4961	HARIDWAR	V	N	98	N	205500111 03 00 29	01-AUG-20	31-AUG-20	43,679
4962	HARIDWAR	V	N	99	N	205500111 03 00 29	01-AUG-20	31-AUG-20	9,726
4963	HARIDWAR	V	N	100	N	205500001 16 00 29	01-SEP-20	23-SEP-20	7,915
4964	HARIDWAR	V	N	101	N	205500001 16 00 29	01-SEP-20	23-SEP-20	8,750
4965	HARIDWAR	V	N	102	N	205500001 16 00 22	01-SEP-20	23-SEP-20	1,500
4966	HARIDWAR	V	N	103	N	205500001 16 00 11	01-SEP-20	23-SEP-20	3,283
4967	HARIDWAR	V	N	104	N	205500001 16 00 21	01-SEP-20	23-SEP-20	14,666
4968	HARIDWAR	V	N	105	N	205500001 16 00 25	01-SEP-20	23-SEP-20	724
4969	HARIDWAR	V	N	106	N	205500001 16 00 22	01-SEP-20	23-SEP-20	18,172
4970	HARIDWAR	V	N	139	N	205500001 16 00 29	01-SEP-20	25-SEP-20	4,267
4971	HARIDWAR	V	N	193	N	205500111 03 00 09	01-SEP-20	29-SEP-20	24,446
4972	HARIDWAR	V	N	194	N	205500111 03 00 09	01-SEP-20	29-SEP-20	4,892
4973	HARIDWAR	V	N	195	N	205500111 03 00 09	01-SEP-20	29-SEP-20	47,810
4974	HARIDWAR	V	N	196	N	205500111 03 00 09	01-SEP-20	29-SEP-20	46,124
4975	HARIDWAR	V	N	20	N	205500001 16 00 02	01-SEP-20	10-SEP-20	26,505

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DDO- 65002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4976	HARIDWAR	V	N	25	N	205500111 03 00 01	01-SEP-20	03-SEP-20	1,06,56,700
4977	HARIDWAR	V	N	25	N	205500111 03 00 03	01-SEP-20	03-SEP-20	18,11,554
4978	HARIDWAR	V	N	25	N	205500111 03 00 06	01-SEP-20	03-SEP-20	11,61,425
4979	HARIDWAR	V	N	59	N	205500001 16 00 22	01-SEP-20	18-SEP-20	9,019
4980	HARIDWAR	V	N	92	N	205500111 03 00 01	01-SEP-20	30-SEP-20	1,01,30,400
4981	HARIDWAR	V	N	92	N	205500111 03 00 03	01-SEP-20	30-SEP-20	17,22,083
4982	HARIDWAR	V	N	92	N	205500111 03 00 06	01-SEP-20	30-SEP-20	11,10,165
4983	HARIDWAR	V	N	98	N	205500001 16 00 29	01-SEP-20	23-SEP-20	1,96,464
4984	HARIDWAR	V	N	99	N	205500001 16 00 21	01-SEP-20	23-SEP-20	52,434

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4985	HARIDWAR	V	N	10	N	205500104 03 00 09	01-JUL-20	07-JUL-20	1,69,646
4986	HARIDWAR	V	N	100	N	205500104 03 00 29	01-JUL-20	14-JUL-20	42,662
4987	HARIDWAR	V	N	11	N	205500104 03 00 09	01-JUL-20	07-JUL-20	8,382
4988	HARIDWAR	V	N	111	N	205500104 03 00 09	01-JUL-20	21-JUL-20	1,56,793
4989	HARIDWAR	V	N	112	N	205500104 03 00 09	01-JUL-20	21-JUL-20	83,456
4990	HARIDWAR	V	N	139	N	205500104 03 00 09	01-JUL-20	28-JUL-20	2,59,788
4991	HARIDWAR	V	N	140	N	205500104 03 00 22	01-JUL-20	28-JUL-20	15,000
4992	HARIDWAR	V	N	141	N	205500104 03 00 22	01-JUL-20	28-JUL-20	1,680
4993	HARIDWAR	V	N	142	N	205500104 03 00 08	01-JUL-20	28-JUL-20	71,119
4994	HARIDWAR	V	N	143	N	205500104 03 00 08	01-JUL-20	28-JUL-20	1,26,820
4995	HARIDWAR	V	N	144	N	205500104 03 00 29	01-JUL-20	28-JUL-20	24,033
4996	HARIDWAR	V	N	145	N	205500104 03 00 29	01-JUL-20	28-JUL-20	53,094
4997	HARIDWAR	V	N	146	N	205500104 03 00 29	01-JUL-20	28-JUL-20	13,740
4998	HARIDWAR	V	N	16	N	205500104 03 00 01	01-JUL-20	02-JUL-20	2,07,67,430
4999	HARIDWAR	V	N	16	N	205500104 03 00 03	01-JUL-20	02-JUL-20	35,28,231
5000	HARIDWAR	V	N	16	N	205500104 03 00 06	01-JUL-20	02-JUL-20	22,64,984
5001	HARIDWAR	V	N	17	N	205500104 03 00 01	01-JUL-20	02-JUL-20	1,94,19,152
5002	HARIDWAR	V	N	17	N	205500104 03 00 03	01-JUL-20	02-JUL-20	32,98,666
5003	HARIDWAR	V	N	17	N	205500104 03 00 06	01-JUL-20	02-JUL-20	26,42,562
5004	HARIDWAR	V	N	18	N	205500113 04 01 01	01-JUL-20	02-JUL-20	2,12,500
5005	HARIDWAR	V	N	18	N	205500113 04 01 03	01-JUL-20	02-JUL-20	36,125
5006	HARIDWAR	V	N	18	N	205500113 04 01 06	01-JUL-20	02-JUL-20	5,280
5007	HARIDWAR	V	N	19	N	205500104 03 00 01	01-JUL-20	02-JUL-20	4,02,825
5008	HARIDWAR	V	N	19	N	205500104 03 00 03	01-JUL-20	02-JUL-20	68,323
5009	HARIDWAR	V	N	19	N	205500104 03 00 06	01-JUL-20	02-JUL-20	7,185

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DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5010	HARIDWAR	V	N	20	N	205500109 04 00 01	01-JUL-20	02-JUL-20	1,79,500
5011	HARIDWAR	V	N	20	N	205500109 04 00 03	01-JUL-20	02-JUL-20	30,515
5012	HARIDWAR	V	N	20	N	205500109 04 00 06	01-JUL-20	02-JUL-20	8,160
5013	HARIDWAR	V	N	21	N	205500104 03 00 01	01-JUL-20	02-JUL-20	49,64,460
5014	HARIDWAR	V	N	21	N	205500104 03 00 03	01-JUL-20	02-JUL-20	8,43,353
5015	HARIDWAR	V	N	21	N	205500104 03 00 06	01-JUL-20	02-JUL-20	5,89,882
5016	HARIDWAR	V	N	220	N	205500104 03 00 08	01-JUL-20	31-JUL-20	6,60,018
5017	HARIDWAR	V	N	221	N	205500104 03 00 25	01-JUL-20	31-JUL-20	1,497
5018	HARIDWAR	V	N	222	N	205500104 03 00 25	01-JUL-20	31-JUL-20	1,866
5019	HARIDWAR	V	N	223	N	205500104 03 00 25	01-JUL-20	31-JUL-20	4,08,296
5020	HARIDWAR	V	N	26	N	205500104 03 00 29	01-JUL-20	10-JUL-20	49,515
5021	HARIDWAR	V	N	27	N	205500104 03 00 22	01-JUL-20	10-JUL-20	18,755
5022	HARIDWAR	V	N	28	N	205500104 03 00 20	01-JUL-20	10-JUL-20	1,150
5023	HARIDWAR	V	N	29	N	205500113 09 00 42	01-JUL-20	10-JUL-20	19,425
5024	HARIDWAR	V	N	30	N	205500113 09 00 42	01-JUL-20	10-JUL-20	7,000
5025	HARIDWAR	V	N	31	N	205500104 03 00 20	01-JUL-20	10-JUL-20	1,699
5026	HARIDWAR	V	N	32	N	205500104 03 00 02	01-JUL-20	10-JUL-20	8,550
5027	HARIDWAR	V	N	33	N	205500104 03 00 29	01-JUL-20	10-JUL-20	5,678
5028	HARIDWAR	V	N	34	N	205500104 03 00 22	01-JUL-20	10-JUL-20	2,832
5029	HARIDWAR	V	N	35	N	205500104 03 00 09	01-JUL-20	10-JUL-20	15,393
5030	HARIDWAR	V	N	36	N	205500104 03 00 09	01-JUL-20	10-JUL-20	19,436
5031	HARIDWAR	V	N	41	N	205500104 03 00 01	01-JUL-20	28-JUL-20	27,813
5032	HARIDWAR	V	N	41	N	205500104 03 00 03	01-JUL-20	28-JUL-20	5,869
5033	HARIDWAR	V	N	42	N	205500104 03 00 01	01-JUL-20	28-JUL-20	81,208
5034	HARIDWAR	V	N	42	N	205500104 03 00 03	01-JUL-20	28-JUL-20	25,682
5035	HARIDWAR	V	N	79	N	205500109 04 00 01	01-JUL-20	31-JUL-20	1,82,600
5036	HARIDWAR	V	N	79	N	205500109 04 00 03	01-JUL-20	31-JUL-20	31,042
5037	HARIDWAR	V	N	79	N	205500109 04 00 06	01-JUL-20	31-JUL-20	8,160
5038	HARIDWAR	V	N	8	N	205500104 03 00 20	01-JUL-20	07-JUL-20	61,528
5039	HARIDWAR	V	N	80	N	205500104 03 00 01	01-JUL-20	31-JUL-20	2,09,67,403
5040	HARIDWAR	V	N	80	N	205500104 03 00 03	01-JUL-20	31-JUL-20	35,62,220
5041	HARIDWAR	V	N	80	N	205500104 03 00 06	01-JUL-20	31-JUL-20	22,59,479
5042	HARIDWAR	V	N	81	N	205500113 04 01 01	01-JUL-20	31-JUL-20	2,17,300
5043	HARIDWAR	V	N	81	N	205500113 04 01 03	01-JUL-20	31-JUL-20	36,941
5044	HARIDWAR	V	N	81	N	205500113 04 01 06	01-JUL-20	31-JUL-20	5,280
5045	HARIDWAR	V	N	82	N	205500104 03 00 01	01-JUL-20	31-JUL-20	4,12,025
5046	HARIDWAR	V	N	82	N	205500104 03 00 03	01-JUL-20	31-JUL-20	69,887

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
5047	HARIDWAR	V	N	82	N	205500104	03 00 06	01-JUL-20	31-JUL-20	7,185
5048	HARIDWAR	V	N	83	N	205500104	03 00 01	01-JUL-20	31-JUL-20	50,87,480
5049	HARIDWAR	V	N	83	N	205500104	03 00 03	01-JUL-20	31-JUL-20	8,64,263
5050	HARIDWAR	V	N	83	N	205500104	03 00 06	01-JUL-20	31-JUL-20	5,90,146
5051	HARIDWAR	V	N	84	N	205500104	03 00 01	01-JUL-20	31-JUL-20	1,96,85,580
5052	HARIDWAR	V	N	84	N	205500104	03 00 03	01-JUL-20	31-JUL-20	33,43,968
5053	HARIDWAR	V	N	84	N	205500104	03 00 06	01-JUL-20	31-JUL-20	26,27,652
5054	HARIDWAR	V	N	9	N	205500104	03 00 25	01-JUL-20	07-JUL-20	3,08,491
5055	HARIDWAR	V	N	95	N	205500104	03 00 31	01-JUL-20	14-JUL-20	15,000
5056	HARIDWAR	V	N	96	N	205500104	03 00 08	01-JUL-20	14-JUL-20	13,069
5057	HARIDWAR	V	N	97	N	205500104	03 00 22	01-JUL-20	14-JUL-20	15,500
5058	HARIDWAR	V	N	98	N	205500104	03 00 29	01-JUL-20	14-JUL-20	4,450
5059	HARIDWAR	V	N	99	N	205500104	03 00 29	01-JUL-20	14-JUL-20	31,530
5060	HARIDWAR	V	N	1	N	205500104	03 00 01	01-AUG-20	06-AUG-20	1,04,070
5061	HARIDWAR	V	N	1	N	205500104	03 00 03	01-AUG-20	06-AUG-20	17,680
5062	HARIDWAR	V	N	1	N	205500104	03 00 06	01-AUG-20	06-AUG-20	13,840
5063	HARIDWAR	V	N	1	N	205500104	03 00 09	01-AUG-20	10-AUG-20	87,948
5064	HARIDWAR	V	N	111	N	205500104	03 00 29	01-AUG-20	31-AUG-20	55,388
5065	HARIDWAR	V	N	112	N	205500104	03 00 29	01-AUG-20	31-AUG-20	19,572
5066	HARIDWAR	V	N	113	N	205500104	03 00 29	01-AUG-20	31-AUG-20	3,524
5067	HARIDWAR	V	N	114	N	205500104	03 00 08	01-AUG-20	31-AUG-20	1,26,337
5068	HARIDWAR	V	N	115	N	205500104	03 00 25	01-AUG-20	31-AUG-20	1,99,420
5069	HARIDWAR	V	N	116	N	205500104	03 00 29	01-AUG-20	31-AUG-20	29,586
5070	HARIDWAR	V	N	117	N	205500104	03 00 22	01-AUG-20	31-AUG-20	4,720
5071	HARIDWAR	V	N	118	N	205500104	03 00 29	01-AUG-20	31-AUG-20	8,806
5072	HARIDWAR	V	N	2	N	205500104	03 00 09	01-AUG-20	10-AUG-20	14,541
5073	HARIDWAR	V	N	29	N	205500104	03 00 04	01-AUG-20	18-AUG-20	11,925
5074	HARIDWAR	V	N	3	N	205500104	03 00 01	01-AUG-20	06-AUG-20	59,150
5075	HARIDWAR	V	N	3	N	205500104	03 00 03	01-AUG-20	06-AUG-20	10,047
5076	HARIDWAR	V	N	3	N	205500104	03 00 06	01-AUG-20	06-AUG-20	8,590
5077	HARIDWAR	V	N	3	N	205500104	03 00 09	01-AUG-20	10-AUG-20	8,65,264
5078	HARIDWAR	V	N	35	N	205500104	03 00 06	01-AUG-20	31-AUG-20	54,000
5079	HARIDWAR	V	N	36	N	205500104	03 00 29	01-AUG-20	19-AUG-20	2,10,650
5080	HARIDWAR	V	N	37	N	205500104	03 00 29	01-AUG-20	19-AUG-20	61,564
5081	HARIDWAR	V	N	38	N	205500104	03 00 29	01-AUG-20	19-AUG-20	2,49,770
5082	HARIDWAR	V	N	39	N	205500104	03 00 29	01-AUG-20	19-AUG-20	2,56,978
5083	HARIDWAR	V	N	40	N	205500104	03 00 22	01-AUG-20	19-AUG-20	6,372

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5084	HARIDWAR	V	N	41	N	205500104 03 00 22	01-AUG-20	19-AUG-20	2,898
5085	HARIDWAR	V	N	42	N	205500104 03 00 29	01-AUG-20	19-AUG-20	14,939
5086	HARIDWAR	V	N	43	N	205500104 03 00 22	01-AUG-20	19-AUG-20	4,248
5087	HARIDWAR	V	N	44	N	205500104 03 00 22	01-AUG-20	19-AUG-20	1,162
5088	HARIDWAR	V	N	45	N	205500104 03 00 09	01-AUG-20	19-AUG-20	54,279
5089	HARIDWAR	V	N	46	N	205500104 03 00 04	01-AUG-20	19-AUG-20	65,330
5090	HARIDWAR	V	N	47	N	205500104 03 00 04	01-AUG-20	19-AUG-20	1,88,550
5091	HARIDWAR	V	N	48	N	205500104 03 00 04	01-AUG-20	19-AUG-20	1,28,200
5092	HARIDWAR	V	N	49	N	205500104 03 00 04	01-AUG-20	19-AUG-20	1,71,962
5093	HARIDWAR	V	N	50	N	205500104 03 00 04	01-AUG-20	19-AUG-20	2,71,645
5094	HARIDWAR	V	N	51	N	205500104 03 00 04	01-AUG-20	19-AUG-20	1,50,375
5095	HARIDWAR	V	N	52	N	205500104 03 00 04	01-AUG-20	19-AUG-20	2,05,160
5096	HARIDWAR	V	N	53	N	205500104 03 00 04	01-AUG-20	19-AUG-20	1,37,090
5097	HARIDWAR	V	N	1	N	205500104 03 00 04	01-SEP-20	05-SEP-20	1,48,600
5098	HARIDWAR	V	N	130	N	205500113 09 00 42	01-SEP-20	23-SEP-20	20,000
5099	HARIDWAR	V	N	131	N	205500104 03 00 22	01-SEP-20	23-SEP-20	826
5100	HARIDWAR	V	N	132	N	205500104 03 00 09	01-SEP-20	23-SEP-20	2,41,861
5101	HARIDWAR	V	N	140	N	205500104 03 00 04	01-SEP-20	28-SEP-20	1,15,165
5102	HARIDWAR	V	N	141	N	205500104 03 00 04	01-SEP-20	28-SEP-20	15,200
5103	HARIDWAR	V	N	142	N	205500104 03 00 04	01-SEP-20	28-SEP-20	55,940
5104	HARIDWAR	V	N	143	N	205500104 03 00 04	01-SEP-20	28-SEP-20	3,07,130
5105	HARIDWAR	V	N	144	N	205500104 03 00 04	01-SEP-20	28-SEP-20	1,14,625
5106	HARIDWAR	V	N	145	N	205500104 03 00 04	01-SEP-20	28-SEP-20	1,34,250
5107	HARIDWAR	V	N	146	N	205500104 03 00 04	01-SEP-20	28-SEP-20	33,850
5108	HARIDWAR	V	N	147	N	205500104 03 00 04	01-SEP-20	28-SEP-20	2,31,200
5109	HARIDWAR	V	N	148	N	205500104 03 00 04	01-SEP-20	28-SEP-20	31,640
5110	HARIDWAR	V	N	149	N	205500104 03 00 04	01-SEP-20	28-SEP-20	2,90,020
5111	HARIDWAR	V	N	15	N	205500104 03 00 25	01-SEP-20	05-SEP-20	3,347
5112	HARIDWAR	V	N	150	N	205500104 03 00 04	01-SEP-20	28-SEP-20	2,43,380
5113	HARIDWAR	V	N	151	N	205500104 03 00 04	01-SEP-20	28-SEP-20	3,55,610
5114	HARIDWAR	V	N	152	N	205500104 03 00 04	01-SEP-20	28-SEP-20	62,120
5115	HARIDWAR	V	N	153	N	205500104 03 00 04	01-SEP-20	28-SEP-20	1,86,552
5116	HARIDWAR	V	N	169	N	205500104 03 00 25	01-SEP-20	28-SEP-20	4,08,204
5117	HARIDWAR	V	N	170	N	205500104 03 00 09	01-SEP-20	28-SEP-20	1,01,174
5118	HARIDWAR	V	N	171	N	205500104 03 00 29	01-SEP-20	28-SEP-20	40,758
5119	HARIDWAR	V	N	178	N	205500104 03 00 21	01-SEP-20	29-SEP-20	1,250
5120	HARIDWAR	V	N	179	N	205500104 03 00 22	01-SEP-20	29-SEP-20	1,679

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5121	HARIDWAR	V	N	180	N	205500104 03 00 29	01-SEP-20	29-SEP-20	8,538
5122	HARIDWAR	V	N	181	N	205500104 03 00 29	01-SEP-20	29-SEP-20	2,200
5123	HARIDWAR	V	N	182	N	205500104 03 00 25	01-SEP-20	29-SEP-20	3,295
5124	HARIDWAR	V	N	183	N	205500104 03 00 08	01-SEP-20	29-SEP-20	1,63,930
5125	HARIDWAR	V	N	19	N	205500104 03 00 01	01-SEP-20	03-SEP-20	4,12,025
5126	HARIDWAR	V	N	19	N	205500104 03 00 03	01-SEP-20	03-SEP-20	69,887
5127	HARIDWAR	V	N	19	N	205500104 03 00 06	01-SEP-20	03-SEP-20	7,185
5128	HARIDWAR	V	N	19	N	205500104 03 00 09	01-SEP-20	08-SEP-20	1,24,589
5129	HARIDWAR	V	N	2	N	205500104 03 00 04	01-SEP-20	05-SEP-20	1,18,250
5130	HARIDWAR	V	N	20	N	205500113 04 01 01	01-SEP-20	03-SEP-20	2,17,300
5131	HARIDWAR	V	N	20	N	205500113 04 01 03	01-SEP-20	03-SEP-20	36,941
5132	HARIDWAR	V	N	20	N	205500113 04 01 06	01-SEP-20	03-SEP-20	5,280
5133	HARIDWAR	V	N	21	N	205500109 04 00 01	01-SEP-20	03-SEP-20	1,82,600
5134	HARIDWAR	V	N	21	N	205500109 04 00 03	01-SEP-20	03-SEP-20	31,042
5135	HARIDWAR	V	N	21	N	205500109 04 00 06	01-SEP-20	03-SEP-20	8,160
5136	HARIDWAR	V	N	22	N	205500104 03 00 01	01-SEP-20	03-SEP-20	2,06,93,784
5137	HARIDWAR	V	N	22	N	205500104 03 00 03	01-SEP-20	03-SEP-20	35,15,735
5138	HARIDWAR	V	N	22	N	205500104 03 00 06	01-SEP-20	03-SEP-20	22,27,277
5139	HARIDWAR	V	N	23	N	205500104 03 00 01	01-SEP-20	03-SEP-20	50,87,480
5140	HARIDWAR	V	N	23	N	205500104 03 00 03	01-SEP-20	03-SEP-20	8,64,263
5141	HARIDWAR	V	N	23	N	205500104 03 00 06	01-SEP-20	03-SEP-20	5,90,146
5142	HARIDWAR	V	N	24	N	205500104 03 00 01	01-SEP-20	03-SEP-20	1,97,01,340
5143	HARIDWAR	V	N	24	N	205500104 03 00 03	01-SEP-20	03-SEP-20	33,46,620
5144	HARIDWAR	V	N	24	N	205500104 03 00 06	01-SEP-20	03-SEP-20	26,31,362
5145	HARIDWAR	V	N	27	N	205500104 03 00 01	01-SEP-20	03-SEP-20	35,330
5146	HARIDWAR	V	N	27	N	205500104 03 00 03	01-SEP-20	03-SEP-20	6,001
5147	HARIDWAR	V	N	27	N	205500104 03 00 04	01-SEP-20	11-SEP-20	2,24,850
5148	HARIDWAR	V	N	27	N	205500104 03 00 06	01-SEP-20	03-SEP-20	4,490
5149	HARIDWAR	V	N	28	N	205500104 03 00 04	01-SEP-20	11-SEP-20	3,55,840
5150	HARIDWAR	V	N	29	N	205500104 03 00 04	01-SEP-20	11-SEP-20	1,09,750
5151	HARIDWAR	V	N	3	N	205500104 03 00 04	01-SEP-20	05-SEP-20	2,48,135
5152	HARIDWAR	V	N	30	N	205500104 03 00 04	01-SEP-20	11-SEP-20	2,07,007
5153	HARIDWAR	V	N	31	N	205500104 03 00 04	01-SEP-20	11-SEP-20	2,12,405
5154	HARIDWAR	V	N	32	N	205500109 04 00 04	01-SEP-20	11-SEP-20	43,206
5155	HARIDWAR	V	N	33	N	205500104 03 00 04	01-SEP-20	11-SEP-20	2,48,665
5156	HARIDWAR	V	N	34	N	205500104 03 00 04	01-SEP-20	11-SEP-20	30,290
5157	HARIDWAR	V	N	35	N	205500104 03 00 04	01-SEP-20	11-SEP-20	1,65,170

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5158	HARIDWAR	V	N	36	N	205500104 03 00 04	01-SEP-20	11-SEP-20	5,09,831
5159	HARIDWAR	V	N	37	N	205500104 03 00 04	01-SEP-20	11-SEP-20	3,22,920
5160	HARIDWAR	V	N	38	N	205500104 03 00 04	01-SEP-20	11-SEP-20	3,88,045
5161	HARIDWAR	V	N	39	N	205500104 03 00 04	01-SEP-20	11-SEP-20	1,59,325
5162	HARIDWAR	V	N	4	N	205500104 03 00 04	01-SEP-20	05-SEP-20	24,740
5163	HARIDWAR	V	N	40	N	205500104 03 00 04	01-SEP-20	11-SEP-20	2,07,060
5164	HARIDWAR	V	N	41	N	205500104 03 00 04	01-SEP-20	11-SEP-20	4,40,357
5165	HARIDWAR	V	N	5	N	205500104 03 00 04	01-SEP-20	05-SEP-20	3,83,455
5166	HARIDWAR	V	N	6	N	205500104 03 00 04	01-SEP-20	05-SEP-20	3,90,343
5167	HARIDWAR	V	N	62	N	205500104 03 00 29	01-SEP-20	16-SEP-20	3,500
5168	HARIDWAR	V	N	63	N	205500104 03 00 29	01-SEP-20	16-SEP-20	99,715
5169	HARIDWAR	V	N	66	N	205500104 03 00 01	01-SEP-20	30-SEP-20	1,97,71,191
5170	HARIDWAR	V	N	66	N	205500104 03 00 03	01-SEP-20	30-SEP-20	33,58,487
5171	HARIDWAR	V	N	66	N	205500104 03 00 06	01-SEP-20	30-SEP-20	26,40,450
5172	HARIDWAR	V	N	67	N	205500104 03 00 01	01-SEP-20	30-SEP-20	2,05,03,990
5173	HARIDWAR	V	N	67	N	205500104 03 00 03	01-SEP-20	30-SEP-20	34,83,487
5174	HARIDWAR	V	N	67	N	205500104 03 00 06	01-SEP-20	30-SEP-20	22,14,980
5175	HARIDWAR	V	N	68	N	205500104 03 00 01	01-SEP-20	30-SEP-20	50,87,480
5176	HARIDWAR	V	N	68	N	205500104 03 00 03	01-SEP-20	30-SEP-20	8,64,263
5177	HARIDWAR	V	N	68	N	205500104 03 00 06	01-SEP-20	30-SEP-20	5,90,146
5178	HARIDWAR	V	N	69	N	205500113 04 01 01	01-SEP-20	30-SEP-20	2,17,300
5179	HARIDWAR	V	N	69	N	205500113 04 01 03	01-SEP-20	30-SEP-20	36,941
5180	HARIDWAR	V	N	69	N	205500113 04 01 06	01-SEP-20	30-SEP-20	5,280
5181	HARIDWAR	V	N	7	N	205500104 03 00 04	01-SEP-20	05-SEP-20	1,43,710
5182	HARIDWAR	V	N	70	N	205500109 04 00 01	01-SEP-20	30-SEP-20	1,82,600
5183	HARIDWAR	V	N	70	N	205500109 04 00 03	01-SEP-20	30-SEP-20	31,042
5184	HARIDWAR	V	N	70	N	205500109 04 00 06	01-SEP-20	30-SEP-20	8,160
5185	HARIDWAR	V	N	71	N	205500104 03 00 01	01-SEP-20	30-SEP-20	4,15,025
5186	HARIDWAR	V	N	71	N	205500104 03 00 03	01-SEP-20	30-SEP-20	70,397
5187	HARIDWAR	V	N	71	N	205500104 03 00 06	01-SEP-20	30-SEP-20	7,185

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5188	HARIDWAR	V	N	1	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,42,700
5189	HARIDWAR	V	N	1	N	205500109 03 00 03	01-JUL-20	02-JUL-20	24,259
5190	HARIDWAR	V	N	1	N	205500109 03 00 06	01-JUL-20	02-JUL-20	840
5191	HARIDWAR	V	N	10	N	205500109 03 00 01	01-JUL-20	02-JUL-20	3,93,06,613

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5192	HARIDWAR	V	N	10	N	205500109 03 00 03	01-JUL-20	02-JUL-20	67,17,790
5193	HARIDWAR	V	N	10	N	205500109 03 00 06	01-JUL-20	02-JUL-20	46,97,052
5194	HARIDWAR	V	N	100	N	205500109 05 00 01	01-JUL-20	31-JUL-20	28,46,502
5195	HARIDWAR	V	N	100	N	205500109 05 00 03	01-JUL-20	31-JUL-20	4,83,769
5196	HARIDWAR	V	N	100	N	205500109 05 00 06	01-JUL-20	31-JUL-20	2,79,385
5197	HARIDWAR	V	N	101	N	205500109 07 00 01	01-JUL-20	31-JUL-20	7,06,300
5198	HARIDWAR	V	N	101	N	205500109 07 00 03	01-JUL-20	31-JUL-20	1,20,071
5199	HARIDWAR	V	N	101	N	205500109 07 00 06	01-JUL-20	31-JUL-20	48,165
5200	HARIDWAR	V	N	105	N	205500109 03 00 02	01-JUL-20	21-JUL-20	7,410
5201	HARIDWAR	V	N	106	N	205500101 03 00 20	01-JUL-20	21-JUL-20	17,972
5202	HARIDWAR	V	N	107	N	205500001 04 00 25	01-JUL-20	21-JUL-20	93,475
5203	HARIDWAR	V	N	108	N	205500001 04 00 25	01-JUL-20	21-JUL-20	67,490
5204	HARIDWAR	V	N	109	N	205500001 04 00 25	01-JUL-20	21-JUL-20	54,590
5205	HARIDWAR	V	N	11	N	205500109 05 00 01	01-JUL-20	02-JUL-20	27,92,602
5206	HARIDWAR	V	N	11	N	205500109 05 00 03	01-JUL-20	02-JUL-20	4,74,684
5207	HARIDWAR	V	N	11	N	205500109 05 00 06	01-JUL-20	02-JUL-20	2,82,685
5208	HARIDWAR	V	N	110	N	205500109 03 00 25	01-JUL-20	21-JUL-20	10,091
5209	HARIDWAR	V	N	113	N	205500109 03 00 25	01-JUL-20	21-JUL-20	2,894
5210	HARIDWAR	V	N	114	N	205500001 04 00 25	01-JUL-20	21-JUL-20	22,600
5211	HARIDWAR	V	N	115	N	205500109 07 00 25	01-JUL-20	21-JUL-20	2,024
5212	HARIDWAR	V	N	116	N	205500101 03 00 25	01-JUL-20	21-JUL-20	1,265
5213	HARIDWAR	V	N	12	N	205500109 04 00 09	01-JUL-20	07-JUL-20	73,542
5214	HARIDWAR	V	N	12	N	205500109 07 00 01	01-JUL-20	02-JUL-20	6,88,100
5215	HARIDWAR	V	N	12	N	205500109 07 00 03	01-JUL-20	02-JUL-20	1,16,977
5216	HARIDWAR	V	N	12	N	205500109 07 00 06	01-JUL-20	02-JUL-20	48,165
5217	HARIDWAR	V	N	123	N	205500101 03 00 09	01-JUL-20	21-JUL-20	85,370
5218	HARIDWAR	V	N	13	N	205500109 04 00 01	01-JUL-20	02-JUL-20	18,97,500
5219	HARIDWAR	V	N	13	N	205500109 04 00 03	01-JUL-20	02-JUL-20	3,22,575
5220	HARIDWAR	V	N	13	N	205500109 04 00 06	01-JUL-20	02-JUL-20	1,72,235
5221	HARIDWAR	V	N	153	N	205500109 03 00 22	01-JUL-20	28-JUL-20	14,156
5222	HARIDWAR	V	N	154	N	205500109 03 00 22	01-JUL-20	28-JUL-20	23,908
5223	HARIDWAR	V	N	155	N	205500109 03 00 22	01-JUL-20	28-JUL-20	18,744
5224	HARIDWAR	V	N	156	N	205500109 11 00 22	01-JUL-20	28-JUL-20	23,189
5225	HARIDWAR	V	N	157	N	205500109 03 00 22	01-JUL-20	28-JUL-20	4,165
5226	HARIDWAR	V	N	158	N	205500109 04 00 25	01-JUL-20	28-JUL-20	5,047
5227	HARIDWAR	V	N	159	N	205500001 04 00 25	01-JUL-20	28-JUL-20	2,063
5228	HARIDWAR	V	N	160	N	205500001 04 00 25	01-JUL-20	28-JUL-20	3,388

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5229	HARIDWAR	V	N	161	N	205500109 04 00 25	01-JUL-20	28-JUL-20	11,203
5230	HARIDWAR	V	N	162	N	205500109 03 00 25	01-JUL-20	28-JUL-20	10,273
5231	HARIDWAR	V	N	163	N	205500109 03 00 25	01-JUL-20	28-JUL-20	3,89,387
5232	HARIDWAR	V	N	164	N	205500109 03 00 22	01-JUL-20	28-JUL-20	27,174
5233	HARIDWAR	V	N	165	N	205500001 04 00 09	01-JUL-20	28-JUL-20	79,713
5234	HARIDWAR	V	N	166	N	205500001 04 00 25	01-JUL-20	28-JUL-20	8,487
5235	HARIDWAR	V	N	167	N	205500001 04 00 25	01-JUL-20	28-JUL-20	9,693
5236	HARIDWAR	V	N	168	N	205500109 04 00 25	01-JUL-20	28-JUL-20	1,012
5237	HARIDWAR	V	N	174	N	205500109 03 00 08	01-JUL-20	29-JUL-20	4,03,743
5238	HARIDWAR	V	N	175	N	205500109 03 00 08	01-JUL-20	29-JUL-20	18,117
5239	HARIDWAR	V	N	176	N	205500109 03 00 08	01-JUL-20	29-JUL-20	53,818
5240	HARIDWAR	V	N	177	N	205500001 04 00 08	01-JUL-20	29-JUL-20	65,274
5241	HARIDWAR	V	N	178	N	205500001 04 00 08	01-JUL-20	29-JUL-20	40,639
5242	HARIDWAR	V	N	179	N	205500109 05 00 08	01-JUL-20	28-JUL-20	18,117
5243	HARIDWAR	V	N	2	N	205500109 03 00 01	01-JUL-20	02-JUL-20	7,30,600
5244	HARIDWAR	V	N	2	N	205500109 03 00 03	01-JUL-20	02-JUL-20	1,24,202
5245	HARIDWAR	V	N	2	N	205500109 03 00 06	01-JUL-20	02-JUL-20	25,800
5246	HARIDWAR	V	N	21	N	205500109 04 00 20	01-JUL-20	10-JUL-20	11,380
5247	HARIDWAR	V	N	213	N	205500109 03 00 25	01-JUL-20	31-JUL-20	22,317
5248	HARIDWAR	V	N	214	N	205500101 03 00 25	01-JUL-20	31-JUL-20	1,558
5249	HARIDWAR	V	N	215	N	205500109 03 00 25	01-JUL-20	31-JUL-20	33,041
5250	HARIDWAR	V	N	216	N	205500109 03 00 25	01-JUL-20	31-JUL-20	1,87,031
5251	HARIDWAR	V	N	217	N	205500109 03 00 25	01-JUL-20	31-JUL-20	4,060
5252	HARIDWAR	V	N	218	N	205500109 03 00 25	01-JUL-20	31-JUL-20	30,416
5253	HARIDWAR	V	N	219	N	205500109 03 00 22	01-JUL-20	31-JUL-20	8,968
5254	HARIDWAR	V	N	23	N	205500101 04 00 01	01-JUL-20	02-JUL-20	35,300
5255	HARIDWAR	V	N	23	N	205500101 04 00 03	01-JUL-20	02-JUL-20	6,001
5256	HARIDWAR	V	N	23	N	205500101 04 00 06	01-JUL-20	02-JUL-20	11,520
5257	HARIDWAR	V	N	25	N	205500109 03 00 01	01-JUL-20	10-JUL-20	1,69,557
5258	HARIDWAR	V	N	25	N	205500109 03 00 03	01-JUL-20	10-JUL-20	43,218
5259	HARIDWAR	V	N	25	N	205500109 03 00 06	01-JUL-20	10-JUL-20	3
5260	HARIDWAR	V	N	26	N	205500109 03 00 01	01-JUL-20	02-JUL-20	8,21,400
5261	HARIDWAR	V	N	26	N	205500109 03 00 03	01-JUL-20	02-JUL-20	1,39,638
5262	HARIDWAR	V	N	26	N	205500109 03 00 06	01-JUL-20	02-JUL-20	66,630
5263	HARIDWAR	V	N	27	N	205500109 03 00 01	01-JUL-20	02-JUL-20	19,39,800
5264	HARIDWAR	V	N	27	N	205500109 03 00 03	01-JUL-20	02-JUL-20	3,29,766
5265	HARIDWAR	V	N	27	N	205500109 03 00 06	01-JUL-20	02-JUL-20	1,63,420

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5266	HARIDWAR	V	N	28	N	205500101 03 00 01	01-JUL-20	02-JUL-20	21,24,540
5267	HARIDWAR	V	N	28	N	205500101 03 00 03	01-JUL-20	02-JUL-20	3,60,536
5268	HARIDWAR	V	N	28	N	205500101 03 00 06	01-JUL-20	02-JUL-20	4,77,071
5269	HARIDWAR	V	N	29	N	205500109 03 00 01	01-JUL-20	10-JUL-20	36,400
5270	HARIDWAR	V	N	29	N	205500109 03 00 03	01-JUL-20	10-JUL-20	6,188
5271	HARIDWAR	V	N	29	N	205500109 03 00 06	01-JUL-20	10-JUL-20	3,140
5272	HARIDWAR	V	N	3	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,30,200
5273	HARIDWAR	V	N	3	N	205500109 03 00 03	01-JUL-20	02-JUL-20	22,134
5274	HARIDWAR	V	N	3	N	205500109 03 00 06	01-JUL-20	02-JUL-20	11,400
5275	HARIDWAR	V	N	30	N	205500109 03 00 01	01-JUL-20	10-JUL-20	1,20,400
5276	HARIDWAR	V	N	30	N	205500109 03 00 03	01-JUL-20	10-JUL-20	35,843
5277	HARIDWAR	V	N	30	N	205500109 03 00 06	01-JUL-20	10-JUL-20	14,765
5278	HARIDWAR	V	N	31	N	205500109 03 00 01	01-JUL-20	10-JUL-20	36,400
5279	HARIDWAR	V	N	31	N	205500109 03 00 03	01-JUL-20	10-JUL-20	6,188
5280	HARIDWAR	V	N	31	N	205500109 03 00 06	01-JUL-20	10-JUL-20	3,140
5281	HARIDWAR	V	N	37	N	205500109 03 00 01	01-JUL-20	14-JUL-20	32,300
5282	HARIDWAR	V	N	37	N	205500109 03 00 03	01-JUL-20	14-JUL-20	5,491
5283	HARIDWAR	V	N	37	N	205500109 03 00 06	01-JUL-20	14-JUL-20	1,940
5284	HARIDWAR	V	N	39	N	205500109 03 00 01	01-JUL-20	28-JUL-20	36,400
5285	HARIDWAR	V	N	39	N	205500109 03 00 03	01-JUL-20	28-JUL-20	6,188
5286	HARIDWAR	V	N	39	N	205500109 03 00 06	01-JUL-20	28-JUL-20	5,690
5287	HARIDWAR	V	N	4	N	205500109 03 00 01	01-JUL-20	02-JUL-20	2,39,97,438
5288	HARIDWAR	V	N	4	N	205500109 03 00 03	01-JUL-20	02-JUL-20	40,80,552
5289	HARIDWAR	V	N	4	N	205500109 03 00 06	01-JUL-20	02-JUL-20	32,24,384
5290	HARIDWAR	V	N	40	N	205500109 03 00 01	01-JUL-20	28-JUL-20	36,400
5291	HARIDWAR	V	N	40	N	205500109 03 00 03	01-JUL-20	28-JUL-20	6,188
5292	HARIDWAR	V	N	40	N	205500109 03 00 06	01-JUL-20	28-JUL-20	5,690
5293	HARIDWAR	V	N	43	N	205500109 03 00 06	01-JUL-20	28-JUL-20	27,000
5294	HARIDWAR	V	N	44	N	205500109 03 00 01	01-JUL-20	28-JUL-20	8,53,982
5295	HARIDWAR	V	N	44	N	205500109 03 00 03	01-JUL-20	28-JUL-20	39,492
5296	HARIDWAR	V	N	44	N	205500109 03 00 06	01-JUL-20	28-JUL-20	412
5297	HARIDWAR	V	N	45	N	205500109 03 00 01	01-JUL-20	28-JUL-20	14,04,320
5298	HARIDWAR	V	N	45	N	205500109 03 00 03	01-JUL-20	28-JUL-20	81,561
5299	HARIDWAR	V	N	45	N	205500109 03 00 06	01-JUL-20	28-JUL-20	206
5300	HARIDWAR	V	N	48	N	205500109 03 00 20	01-JUL-20	14-JUL-20	42,499
5301	HARIDWAR	V	N	49	N	205500109 03 00 20	01-JUL-20	14-JUL-20	1,46,835
5302	HARIDWAR	V	N	5	N	205500109 03 00 01	01-JUL-20	02-JUL-20	71,88,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5303	HARIDWAR	V	N	5	N	205500109 03 00 03	01-JUL-20	02-JUL-20	12,22,453
5304	HARIDWAR	V	N	5	N	205500109 03 00 06	01-JUL-20	02-JUL-20	7,89,905
5305	HARIDWAR	V	N	50	N	205500109 03 00 20	01-JUL-20	14-JUL-20	27,450
5306	HARIDWAR	V	N	51	N	205500109 03 00 20	01-JUL-20	14-JUL-20	1,015
5307	HARIDWAR	V	N	52	N	205500109 03 00 20	01-JUL-20	14-JUL-20	19,371
5308	HARIDWAR	V	N	53	N	205500109 03 00 20	01-JUL-20	14-JUL-20	1,61,532
5309	HARIDWAR	V	N	54	N	205500109 03 00 20	01-JUL-20	14-JUL-20	750
5310	HARIDWAR	V	N	55	N	205500109 05 00 20	01-JUL-20	14-JUL-20	10,000
5311	HARIDWAR	V	N	56	N	205500109 07 00 20	01-JUL-20	14-JUL-20	15,550
5312	HARIDWAR	V	N	57	N	205500109 07 00 20	01-JUL-20	14-JUL-20	412
5313	HARIDWAR	V	N	58	N	205500109 03 00 21	01-JUL-20	14-JUL-20	10,620
5314	HARIDWAR	V	N	59	N	205500109 05 00 29	01-JUL-20	14-JUL-20	18,434
5315	HARIDWAR	V	N	6	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,21,37,264
5316	HARIDWAR	V	N	6	N	205500109 03 00 03	01-JUL-20	02-JUL-20	20,64,673
5317	HARIDWAR	V	N	6	N	205500109 03 00 06	01-JUL-20	02-JUL-20	15,31,173
5318	HARIDWAR	V	N	60	N	205500109 05 00 29	01-JUL-20	14-JUL-20	45,158
5319	HARIDWAR	V	N	61	N	205500109 05 00 29	01-JUL-20	14-JUL-20	1,25,634
5320	HARIDWAR	V	N	62	N	205500109 05 00 29	01-JUL-20	14-JUL-20	92,244
5321	HARIDWAR	V	N	63	N	205500109 05 00 29	01-JUL-20	14-JUL-20	84,651
5322	HARIDWAR	V	N	64	N	205500109 05 00 29	01-JUL-20	14-JUL-20	71,615
5323	HARIDWAR	V	N	65	N	205500109 05 00 29	01-JUL-20	14-JUL-20	31,446
5324	HARIDWAR	V	N	66	N	205500109 05 00 29	01-JUL-20	14-JUL-20	12,370
5325	HARIDWAR	V	N	67	N	205500109 05 00 29	01-JUL-20	14-JUL-20	10,806
5326	HARIDWAR	V	N	68	N	205500109 05 00 29	01-JUL-20	14-JUL-20	44,374
5327	HARIDWAR	V	N	69	N	205500109 05 00 29	01-JUL-20	14-JUL-20	1,04,313
5328	HARIDWAR	V	N	7	N	205500109 03 00 01	01-JUL-20	02-JUL-20	5,75,200
5329	HARIDWAR	V	N	7	N	205500109 03 00 03	01-JUL-20	02-JUL-20	97,784
5330	HARIDWAR	V	N	7	N	205500109 03 00 06	01-JUL-20	02-JUL-20	67,460
5331	HARIDWAR	V	N	70	N	205500109 05 00 29	01-JUL-20	14-JUL-20	6,78,964
5332	HARIDWAR	V	N	71	N	205500001 04 00 29	01-JUL-20	14-JUL-20	4,76,341
5333	HARIDWAR	V	N	72	N	205500001 04 00 29	01-JUL-20	14-JUL-20	1,15,696
5334	HARIDWAR	V	N	73	N	205500001 04 00 29	01-JUL-20	14-JUL-20	60,070
5335	HARIDWAR	V	N	74	N	205500001 04 00 29	01-JUL-20	14-JUL-20	20,734
5336	HARIDWAR	V	N	75	N	205500001 04 00 29	01-JUL-20	14-JUL-20	4,265
5337	HARIDWAR	V	N	76	N	205500001 04 00 29	01-JUL-20	14-JUL-20	41,700
5338	HARIDWAR	V	N	77	N	205500001 04 00 29	01-JUL-20	14-JUL-20	3,645
5339	HARIDWAR	V	N	78	N	205500001 04 00 29	01-JUL-20	14-JUL-20	4,837

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5340	HARIDWAR	V	N	79	N	205500001 04 00 29	01-JUL-20	14-JUL-20	22,600
5341	HARIDWAR	V	N	8	N	205500001 04 00 01	01-JUL-20	02-JUL-20	15,78,800
5342	HARIDWAR	V	N	8	N	205500001 04 00 03	01-JUL-20	02-JUL-20	2,68,396
5343	HARIDWAR	V	N	8	N	205500001 04 00 06	01-JUL-20	02-JUL-20	1,74,400
5344	HARIDWAR	V	N	80	N	205500001 04 00 29	01-JUL-20	14-JUL-20	48,000
5345	HARIDWAR	V	N	81	N	205500109 03 00 25	01-JUL-20	14-JUL-20	92,756
5346	HARIDWAR	V	N	82	N	205500109 03 00 25	01-JUL-20	14-JUL-20	32,910
5347	HARIDWAR	V	N	83	N	205500109 03 00 25	01-JUL-20	14-JUL-20	29,125
5348	HARIDWAR	V	N	84	N	205500109 03 00 25	01-JUL-20	14-JUL-20	34,602
5349	HARIDWAR	V	N	85	N	205500109 03 00 01	01-JUL-20	31-JUL-20	3,99,79,630
5350	HARIDWAR	V	N	85	N	205500109 03 00 03	01-JUL-20	31-JUL-20	68,33,185
5351	HARIDWAR	V	N	85	N	205500109 03 00 06	01-JUL-20	31-JUL-20	46,73,510
5352	HARIDWAR	V	N	85	N	205500109 05 00 29	01-JUL-20	14-JUL-20	2,18,900
5353	HARIDWAR	V	N	86	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,47,000
5354	HARIDWAR	V	N	86	N	205500109 03 00 03	01-JUL-20	31-JUL-20	24,990
5355	HARIDWAR	V	N	86	N	205500109 03 00 06	01-JUL-20	31-JUL-20	840
5356	HARIDWAR	V	N	86	N	205500109 03 00 31	01-JUL-20	14-JUL-20	1,00,000
5357	HARIDWAR	V	N	87	N	205500001 04 00 20	01-JUL-20	14-JUL-20	4,386
5358	HARIDWAR	V	N	87	N	205500109 03 00 01	01-JUL-20	31-JUL-20	8,46,900
5359	HARIDWAR	V	N	87	N	205500109 03 00 03	01-JUL-20	31-JUL-20	1,43,973
5360	HARIDWAR	V	N	87	N	205500109 03 00 06	01-JUL-20	31-JUL-20	34,915
5361	HARIDWAR	V	N	88	N	205500109 03 00 01	01-JUL-20	31-JUL-20	8,30,200
5362	HARIDWAR	V	N	88	N	205500109 03 00 03	01-JUL-20	31-JUL-20	1,41,134
5363	HARIDWAR	V	N	88	N	205500109 03 00 06	01-JUL-20	31-JUL-20	66,630
5364	HARIDWAR	V	N	89	N	205500109 03 00 01	01-JUL-20	31-JUL-20	19,48,500
5365	HARIDWAR	V	N	89	N	205500109 03 00 03	01-JUL-20	31-JUL-20	3,31,245
5366	HARIDWAR	V	N	89	N	205500109 03 00 06	01-JUL-20	31-JUL-20	1,65,520
5367	HARIDWAR	V	N	9	N	205500001 04 00 01	01-JUL-20	02-JUL-20	25,69,300
5368	HARIDWAR	V	N	9	N	205500001 04 00 03	01-JUL-20	02-JUL-20	4,36,781
5369	HARIDWAR	V	N	9	N	205500001 04 00 06	01-JUL-20	02-JUL-20	3,09,190
5370	HARIDWAR	V	N	90	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,22,05,600
5371	HARIDWAR	V	N	90	N	205500109 03 00 03	01-JUL-20	31-JUL-20	20,76,482
5372	HARIDWAR	V	N	90	N	205500109 03 00 06	01-JUL-20	31-JUL-20	15,47,770
5373	HARIDWAR	V	N	91	N	205500109 03 00 01	01-JUL-20	31-JUL-20	73,42,600
5374	HARIDWAR	V	N	91	N	205500109 03 00 03	01-JUL-20	31-JUL-20	12,48,242
5375	HARIDWAR	V	N	91	N	205500109 03 00 06	01-JUL-20	31-JUL-20	7,79,155
5376	HARIDWAR	V	N	92	N	205500109 03 00 01	01-JUL-20	31-JUL-20	86,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5377	HARIDWAR	V	N	92	N	205500109 03 00 03	01-JUL-20	31-JUL-20	14,756
5378	HARIDWAR	V	N	92	N	205500109 03 00 06	01-JUL-20	31-JUL-20	7,600
5379	HARIDWAR	V	N	93	N	205500109 03 00 01	01-JUL-20	31-JUL-20	2,43,37,239
5380	HARIDWAR	V	N	93	N	205500109 03 00 03	01-JUL-20	31-JUL-20	41,37,333
5381	HARIDWAR	V	N	93	N	205500109 03 00 06	01-JUL-20	31-JUL-20	32,38,366
5382	HARIDWAR	V	N	94	N	205500109 03 00 01	01-JUL-20	31-JUL-20	5,76,300
5383	HARIDWAR	V	N	94	N	205500109 03 00 03	01-JUL-20	31-JUL-20	97,971
5384	HARIDWAR	V	N	94	N	205500109 03 00 06	01-JUL-20	31-JUL-20	67,460
5385	HARIDWAR	V	N	95	N	205500101 03 00 01	01-JUL-20	31-JUL-20	21,40,640
5386	HARIDWAR	V	N	95	N	205500101 03 00 03	01-JUL-20	31-JUL-20	3,63,273
5387	HARIDWAR	V	N	95	N	205500101 03 00 06	01-JUL-20	31-JUL-20	4,71,281
5388	HARIDWAR	V	N	96	N	205500101 04 00 01	01-JUL-20	31-JUL-20	36,400
5389	HARIDWAR	V	N	96	N	205500101 04 00 03	01-JUL-20	31-JUL-20	6,188
5390	HARIDWAR	V	N	96	N	205500101 04 00 06	01-JUL-20	31-JUL-20	11,520
5391	HARIDWAR	V	N	97	N	205500001 04 00 01	01-JUL-20	31-JUL-20	26,29,700
5392	HARIDWAR	V	N	97	N	205500001 04 00 03	01-JUL-20	31-JUL-20	4,47,049
5393	HARIDWAR	V	N	97	N	205500001 04 00 06	01-JUL-20	31-JUL-20	3,09,190
5394	HARIDWAR	V	N	98	N	205500001 04 00 01	01-JUL-20	31-JUL-20	15,66,187
5395	HARIDWAR	V	N	98	N	205500001 04 00 03	01-JUL-20	31-JUL-20	2,66,252
5396	HARIDWAR	V	N	98	N	205500001 04 00 06	01-JUL-20	31-JUL-20	1,71,795
5397	HARIDWAR	V	N	99	N	205500109 04 00 01	01-JUL-20	31-JUL-20	19,52,958
5398	HARIDWAR	V	N	99	N	205500109 04 00 03	01-JUL-20	31-JUL-20	3,32,003
5399	HARIDWAR	V	N	99	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,73,683
5400	HARIDWAR	V	N	119	N	205500109 05 00 08	01-AUG-20	31-AUG-20	18,048
5401	HARIDWAR	V	N	120	N	205500109 05 00 04	01-AUG-20	31-AUG-20	2,495
5402	HARIDWAR	V	N	121	N	205500109 07 00 04	01-AUG-20	31-AUG-20	6,190
5403	HARIDWAR	V	N	122	N	205500113 09 00 42	01-AUG-20	31-AUG-20	20,000
5404	HARIDWAR	V	N	123	N	205500109 03 00 22	01-AUG-20	31-AUG-20	56,513
5405	HARIDWAR	V	N	2	N	205500109 03 00 01	01-AUG-20	06-AUG-20	12,133
5406	HARIDWAR	V	N	2	N	205500109 03 00 03	01-AUG-20	06-AUG-20	1,456
5407	HARIDWAR	V	N	2	N	205500109 03 00 06	01-AUG-20	06-AUG-20	2,820
5408	HARIDWAR	V	N	20	N	205500109 09 00 29	01-AUG-20	14-AUG-20	1,474
5409	HARIDWAR	V	N	21	N	205500109 03 00 27	01-AUG-20	14-AUG-20	9,22,370
5410	HARIDWAR	V	N	22	N	205500109 03 00 25	01-AUG-20	14-AUG-20	16,811
5411	HARIDWAR	V	N	23	N	205500109 03 00 25	01-AUG-20	14-AUG-20	5,290
5412	HARIDWAR	V	N	24	N	205500109 03 00 25	01-AUG-20	14-AUG-20	23,281
5413	HARIDWAR	V	N	25	N	205500109 03 00 25	01-AUG-20	14-AUG-20	1,783

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5414	HARIDWAR	V	N	26	N	205500109 03 00 25	01-AUG-20	14-AUG-20	14,797
5415	HARIDWAR	V	N	27	N	205500109 03 00 25	01-AUG-20	14-AUG-20	3,690
5416	HARIDWAR	V	N	28	N	205500109 03 00 27	01-AUG-20	14-AUG-20	8,50,000
5417	HARIDWAR	V	N	4	N	205500109 03 00 01	01-AUG-20	14-AUG-20	31,400
5418	HARIDWAR	V	N	4	N	205500109 03 00 03	01-AUG-20	14-AUG-20	5,338
5419	HARIDWAR	V	N	4	N	205500109 03 00 06	01-AUG-20	14-AUG-20	4,490
5420	HARIDWAR	V	N	5	N	205500109 03 00 01	01-AUG-20	19-AUG-20	50,500
5421	HARIDWAR	V	N	5	N	205500109 03 00 03	01-AUG-20	19-AUG-20	8,585
5422	HARIDWAR	V	N	5	N	205500109 03 00 06	01-AUG-20	19-AUG-20	7,635
5423	HARIDWAR	V	N	60	N	205500001 04 00 25	01-AUG-20	25-AUG-20	6,544
5424	HARIDWAR	V	N	61	N	205500001 04 00 25	01-AUG-20	25-AUG-20	860
5425	HARIDWAR	V	N	62	N	205500109 04 00 25	01-AUG-20	25-AUG-20	755
5426	HARIDWAR	V	N	63	N	205500109 04 00 25	01-AUG-20	25-AUG-20	53,306
5427	HARIDWAR	V	N	64	N	205500109 04 00 22	01-AUG-20	25-AUG-20	19,800
5428	HARIDWAR	V	N	65	N	205500109 04 00 20	01-AUG-20	25-AUG-20	6,000
5429	HARIDWAR	V	N	66	N	205500109 03 00 08	01-AUG-20	25-AUG-20	3,94,328
5430	HARIDWAR	V	N	67	N	205500109 03 00 08	01-AUG-20	25-AUG-20	2,89,415
5431	HARIDWAR	V	N	68	N	205500109 03 00 08	01-AUG-20	25-AUG-20	3,93,836
5432	HARIDWAR	V	N	69	N	205500109 03 00 08	01-AUG-20	25-AUG-20	54,145
5433	HARIDWAR	V	N	7	N	205500109 03 00 01	01-AUG-20	25-AUG-20	10,897
5434	HARIDWAR	V	N	7	N	205500109 03 00 03	01-AUG-20	25-AUG-20	1,308
5435	HARIDWAR	V	N	7	N	205500109 03 00 06	01-AUG-20	25-AUG-20	898
5436	HARIDWAR	V	N	70	N	205500001 04 00 25	01-AUG-20	25-AUG-20	253
5437	HARIDWAR	V	N	71	N	205500109 04 00 25	01-AUG-20	25-AUG-20	253
5438	HARIDWAR	V	N	72	N	205500110 03 00 02	01-AUG-20	25-AUG-20	19,32,000
5439	HARIDWAR	V	N	73	N	205500109 04 00 02	01-AUG-20	25-AUG-20	1,000
5440	HARIDWAR	V	N	74	N	205500109 03 00 02	01-AUG-20	25-AUG-20	1,10,000
5441	HARIDWAR	V	N	8	N	205500101 03 00 01	01-AUG-20	25-AUG-20	27,800
5442	HARIDWAR	V	N	8	N	205500101 03 00 03	01-AUG-20	25-AUG-20	2,128
5443	HARIDWAR	V	N	85	N	205500109 11 00 22	01-AUG-20	25-AUG-20	21,525
5444	HARIDWAR	V	N	86	N	205500109 03 00 25	01-AUG-20	25-AUG-20	45,968
5445	HARIDWAR	V	N	9	N	205500101 03 00 01	01-AUG-20	25-AUG-20	45,000
5446	HARIDWAR	V	N	9	N	205500101 03 00 03	01-AUG-20	25-AUG-20	6,156
5447	HARIDWAR	V	N	90	N	205500101 03 00 25	01-AUG-20	25-AUG-20	3,121
5448	HARIDWAR	V	N	1	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,47,000
5449	HARIDWAR	V	N	1	N	205500109 03 00 03	01-SEP-20	03-SEP-20	24,990
5450	HARIDWAR	V	N	1	N	205500109 03 00 06	01-SEP-20	03-SEP-20	840

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5451	HARIDWAR	V	N	10	N	205500101 03 00 01	01-SEP-20	03-SEP-20	21,40,640
5452	HARIDWAR	V	N	10	N	205500101 03 00 03	01-SEP-20	03-SEP-20	3,63,273
5453	HARIDWAR	V	N	10	N	205500101 03 00 06	01-SEP-20	03-SEP-20	4,72,231
5454	HARIDWAR	V	N	10	N	205500109 03 00 04	01-SEP-20	05-SEP-20	2,38,005
5455	HARIDWAR	V	N	11	N	205500101 04 00 01	01-SEP-20	03-SEP-20	36,400
5456	HARIDWAR	V	N	11	N	205500101 04 00 03	01-SEP-20	03-SEP-20	6,188
5457	HARIDWAR	V	N	11	N	205500101 04 00 06	01-SEP-20	03-SEP-20	11,520
5458	HARIDWAR	V	N	11	N	205500109 03 00 04	01-SEP-20	05-SEP-20	2,35,900
5459	HARIDWAR	V	N	117	N	205500101 03 00 20	01-SEP-20	23-SEP-20	11,967
5460	HARIDWAR	V	N	118	N	205500109 03 00 22	01-SEP-20	23-SEP-20	13,961
5461	HARIDWAR	V	N	119	N	205500109 03 00 22	01-SEP-20	23-SEP-20	18,000
5462	HARIDWAR	V	N	12	N	205500109 03 00 04	01-SEP-20	05-SEP-20	2,22,204
5463	HARIDWAR	V	N	12	N	205500109 05 00 01	01-SEP-20	03-SEP-20	28,53,546
5464	HARIDWAR	V	N	12	N	205500109 05 00 03	01-SEP-20	03-SEP-20	4,84,313
5465	HARIDWAR	V	N	12	N	205500109 05 00 06	01-SEP-20	03-SEP-20	2,74,005
5466	HARIDWAR	V	N	120	N	205500109 03 00 22	01-SEP-20	23-SEP-20	11,682
5467	HARIDWAR	V	N	121	N	205500109 03 00 22	01-SEP-20	23-SEP-20	8,850
5468	HARIDWAR	V	N	122	N	205500109 03 00 22	01-SEP-20	23-SEP-20	14,898
5469	HARIDWAR	V	N	123	N	205500109 03 00 22	01-SEP-20	23-SEP-20	944
5470	HARIDWAR	V	N	124	N	205500109 03 00 22	01-SEP-20	23-SEP-20	10,118
5471	HARIDWAR	V	N	125	N	205500001 04 00 29	01-SEP-20	23-SEP-20	1,69,139
5472	HARIDWAR	V	N	126	N	205500001 04 00 29	01-SEP-20	23-SEP-20	22,258
5473	HARIDWAR	V	N	127	N	205500109 03 00 23	01-SEP-20	23-SEP-20	3,710
5474	HARIDWAR	V	N	128	N	205500001 04 00 29	01-SEP-20	23-SEP-20	4,980
5475	HARIDWAR	V	N	129	N	205500001 04 00 29	01-SEP-20	23-SEP-20	2,729
5476	HARIDWAR	V	N	13	N	205500109 03 00 04	01-SEP-20	05-SEP-20	2,23,160
5477	HARIDWAR	V	N	13	N	205500109 07 00 01	01-SEP-20	03-SEP-20	7,06,300
5478	HARIDWAR	V	N	13	N	205500109 07 00 03	01-SEP-20	03-SEP-20	1,20,071
5479	HARIDWAR	V	N	13	N	205500109 07 00 06	01-SEP-20	03-SEP-20	48,165
5480	HARIDWAR	V	N	133	N	205500109 03 00 22	01-SEP-20	23-SEP-20	2,415
5481	HARIDWAR	V	N	134	N	205500001 04 00 29	01-SEP-20	23-SEP-20	2,963
5482	HARIDWAR	V	N	135	N	205500109 03 00 27	01-SEP-20	23-SEP-20	13,597
5483	HARIDWAR	V	N	14	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,79,899
5484	HARIDWAR	V	N	14	N	205500109 04 00 01	01-SEP-20	03-SEP-20	19,90,900
5485	HARIDWAR	V	N	14	N	205500109 04 00 03	01-SEP-20	03-SEP-20	3,38,453
5486	HARIDWAR	V	N	14	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,77,052
5487	HARIDWAR	V	N	154	N	205500109 03 00 04	01-SEP-20	28-SEP-20	97,034

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5488	HARIDWAR	V	N	155	N	205500109 03 00 04	01-SEP-20	28-SEP-20	32,803
5489	HARIDWAR	V	N	156	N	205500001 04 00 09	01-SEP-20	28-SEP-20	3,67,107
5490	HARIDWAR	V	N	172	N	205500109 03 00 04	01-SEP-20	29-SEP-20	37,702
5491	HARIDWAR	V	N	173	N	205500109 03 00 04	01-SEP-20	29-SEP-20	70,656
5492	HARIDWAR	V	N	174	N	205500109 03 00 04	01-SEP-20	29-SEP-20	44,490
5493	HARIDWAR	V	N	175	N	205500109 03 00 04	01-SEP-20	29-SEP-20	91,164
5494	HARIDWAR	V	N	176	N	205500109 03 00 04	01-SEP-20	29-SEP-20	1,61,990
5495	HARIDWAR	V	N	177	N	205500109 03 00 04	01-SEP-20	29-SEP-20	24,480
5496	HARIDWAR	V	N	186	N	205500109 05 00 08	01-SEP-20	29-SEP-20	17,068
5497	HARIDWAR	V	N	187	N	205500109 03 00 08	01-SEP-20	29-SEP-20	10,313
5498	HARIDWAR	V	N	188	N	205500109 03 00 08	01-SEP-20	29-SEP-20	6,755
5499	HARIDWAR	V	N	189	N	205500109 03 00 08	01-SEP-20	29-SEP-20	35,581
5500	HARIDWAR	V	N	190	N	205500109 03 00 08	01-SEP-20	29-SEP-20	25,177
5501	HARIDWAR	V	N	191	N	205500109 03 00 08	01-SEP-20	29-SEP-20	2,59,094
5502	HARIDWAR	V	N	192	N	205500001 04 00 02	01-SEP-20	29-SEP-20	32,775
5503	HARIDWAR	V	N	2	N	205500109 03 00 01	01-SEP-20	03-SEP-20	8,46,900
5504	HARIDWAR	V	N	2	N	205500109 03 00 03	01-SEP-20	03-SEP-20	1,43,973
5505	HARIDWAR	V	N	2	N	205500109 03 00 06	01-SEP-20	03-SEP-20	34,915
5506	HARIDWAR	V	N	26	N	205500109 03 00 01	01-SEP-20	03-SEP-20	3,99,53,172
5507	HARIDWAR	V	N	26	N	205500109 03 00 03	01-SEP-20	03-SEP-20	68,28,789
5508	HARIDWAR	V	N	26	N	205500109 03 00 06	01-SEP-20	03-SEP-20	47,34,702
5509	HARIDWAR	V	N	28	N	205500001 04 00 01	01-SEP-20	03-SEP-20	15,03,400
5510	HARIDWAR	V	N	28	N	205500001 04 00 03	01-SEP-20	03-SEP-20	2,55,578
5511	HARIDWAR	V	N	28	N	205500001 04 00 06	01-SEP-20	03-SEP-20	1,62,100
5512	HARIDWAR	V	N	29	N	205500001 04 00 01	01-SEP-20	03-SEP-20	26,29,700
5513	HARIDWAR	V	N	29	N	205500001 04 00 03	01-SEP-20	03-SEP-20	4,47,049
5514	HARIDWAR	V	N	29	N	205500001 04 00 06	01-SEP-20	03-SEP-20	3,09,190
5515	HARIDWAR	V	N	3	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,43,88,389
5516	HARIDWAR	V	N	3	N	205500109 03 00 03	01-SEP-20	03-SEP-20	41,48,018
5517	HARIDWAR	V	N	3	N	205500109 03 00 06	01-SEP-20	03-SEP-20	31,16,990
5518	HARIDWAR	V	N	30	N	205500109 03 00 01	01-SEP-20	03-SEP-20	39,155
5519	HARIDWAR	V	N	30	N	205500109 03 00 03	01-SEP-20	03-SEP-20	6,656
5520	HARIDWAR	V	N	30	N	205500109 03 00 06	01-SEP-20	03-SEP-20	569
5521	HARIDWAR	V	N	31	N	205500109 03 00 01	01-SEP-20	04-SEP-20	57,800
5522	HARIDWAR	V	N	31	N	205500109 03 00 03	01-SEP-20	04-SEP-20	9,826
5523	HARIDWAR	V	N	31	N	205500109 03 00 06	01-SEP-20	04-SEP-20	840
5524	HARIDWAR	V	N	32	N	205500109 03 00 01	01-SEP-20	08-SEP-20	11,613

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DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5525	HARIDWAR	V	N	32	N	205500109 03 00 03	01-SEP-20	08-SEP-20	1,974
5526	HARIDWAR	V	N	32	N	205500109 03 00 06	01-SEP-20	08-SEP-20	987
5527	HARIDWAR	V	N	33	N	205500109 03 00 01	01-SEP-20	11-SEP-20	18,000
5528	HARIDWAR	V	N	33	N	205500109 03 00 03	01-SEP-20	11-SEP-20	3,060
5529	HARIDWAR	V	N	33	N	205500109 03 00 06	01-SEP-20	11-SEP-20	1,530
5530	HARIDWAR	V	N	34	N	205500101 03 00 01	01-SEP-20	16-SEP-20	21,000
5531	HARIDWAR	V	N	35	N	205500109 03 00 01	01-SEP-20	18-SEP-20	33,300
5532	HARIDWAR	V	N	35	N	205500109 03 00 03	01-SEP-20	18-SEP-20	5,661
5533	HARIDWAR	V	N	35	N	205500109 03 00 06	01-SEP-20	18-SEP-20	1,940
5534	HARIDWAR	V	N	4	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,07,800
5535	HARIDWAR	V	N	4	N	205500109 03 00 03	01-SEP-20	03-SEP-20	18,326
5536	HARIDWAR	V	N	4	N	205500109 03 00 06	01-SEP-20	03-SEP-20	9,440
5537	HARIDWAR	V	N	5	N	205500109 03 00 01	01-SEP-20	03-SEP-20	8,30,200
5538	HARIDWAR	V	N	5	N	205500109 03 00 03	01-SEP-20	03-SEP-20	1,41,134
5539	HARIDWAR	V	N	5	N	205500109 03 00 06	01-SEP-20	03-SEP-20	66,630
5540	HARIDWAR	V	N	6	N	205500109 03 00 01	01-SEP-20	03-SEP-20	73,37,400
5541	HARIDWAR	V	N	6	N	205500109 03 00 03	01-SEP-20	03-SEP-20	12,47,698
5542	HARIDWAR	V	N	6	N	205500109 03 00 06	01-SEP-20	03-SEP-20	7,83,865
5543	HARIDWAR	V	N	7	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,21,15,200
5544	HARIDWAR	V	N	7	N	205500109 03 00 03	01-SEP-20	03-SEP-20	20,61,114
5545	HARIDWAR	V	N	7	N	205500109 03 00 06	01-SEP-20	03-SEP-20	14,93,140
5546	HARIDWAR	V	N	72	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,47,000
5547	HARIDWAR	V	N	72	N	205500109 03 00 03	01-SEP-20	30-SEP-20	24,990
5548	HARIDWAR	V	N	72	N	205500109 03 00 06	01-SEP-20	30-SEP-20	840
5549	HARIDWAR	V	N	73	N	205500109 03 00 01	01-SEP-20	30-SEP-20	8,22,194
5550	HARIDWAR	V	N	73	N	205500109 03 00 03	01-SEP-20	30-SEP-20	1,39,773
5551	HARIDWAR	V	N	73	N	205500109 03 00 06	01-SEP-20	30-SEP-20	37,769
5552	HARIDWAR	V	N	74	N	205500109 03 00 01	01-SEP-20	30-SEP-20	2,45,72,881
5553	HARIDWAR	V	N	74	N	205500109 03 00 03	01-SEP-20	30-SEP-20	41,79,247
5554	HARIDWAR	V	N	74	N	205500109 03 00 06	01-SEP-20	30-SEP-20	32,14,170
5555	HARIDWAR	V	N	75	N	205500109 03 00 01	01-SEP-20	30-SEP-20	8,72,300
5556	HARIDWAR	V	N	75	N	205500109 03 00 03	01-SEP-20	30-SEP-20	1,48,291
5557	HARIDWAR	V	N	75	N	205500109 03 00 06	01-SEP-20	30-SEP-20	68,705
5558	HARIDWAR	V	N	76	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,08,500
5559	HARIDWAR	V	N	76	N	205500109 03 00 03	01-SEP-20	30-SEP-20	18,445
5560	HARIDWAR	V	N	76	N	205500109 03 00 06	01-SEP-20	30-SEP-20	9,500
5561	HARIDWAR	V	N	77	N	205500001 04 00 02	01-SEP-20	16-SEP-20	45,600

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DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5562	HARIDWAR	V	N	77	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,20,40,350
5563	HARIDWAR	V	N	77	N	205500109 03 00 03	01-SEP-20	30-SEP-20	20,48,390
5564	HARIDWAR	V	N	77	N	205500109 03 00 06	01-SEP-20	30-SEP-20	15,12,770
5565	HARIDWAR	V	N	78	N	205500109 03 00 01	01-SEP-20	30-SEP-20	73,06,075
5566	HARIDWAR	V	N	78	N	205500109 03 00 03	01-SEP-20	30-SEP-20	12,42,373
5567	HARIDWAR	V	N	78	N	205500109 03 00 06	01-SEP-20	30-SEP-20	7,77,866
5568	HARIDWAR	V	N	78	N	205500109 04 00 25	01-SEP-20	16-SEP-20	253
5569	HARIDWAR	V	N	79	N	205500109 03 00 01	01-SEP-20	30-SEP-20	5,58,100
5570	HARIDWAR	V	N	79	N	205500109 03 00 03	01-SEP-20	30-SEP-20	94,877
5571	HARIDWAR	V	N	79	N	205500109 03 00 06	01-SEP-20	30-SEP-20	68,015
5572	HARIDWAR	V	N	79	N	205500109 03 00 22	01-SEP-20	16-SEP-20	23,364
5573	HARIDWAR	V	N	8	N	205500109 03 00 01	01-SEP-20	03-SEP-20	5,76,300
5574	HARIDWAR	V	N	8	N	205500109 03 00 03	01-SEP-20	03-SEP-20	97,971
5575	HARIDWAR	V	N	8	N	205500109 03 00 04	01-SEP-20	05-SEP-20	1,12,367
5576	HARIDWAR	V	N	8	N	205500109 03 00 06	01-SEP-20	03-SEP-20	57,860
5577	HARIDWAR	V	N	80	N	205500101 04 00 01	01-SEP-20	30-SEP-20	36,400
5578	HARIDWAR	V	N	80	N	205500101 04 00 03	01-SEP-20	30-SEP-20	6,188
5579	HARIDWAR	V	N	80	N	205500101 04 00 06	01-SEP-20	30-SEP-20	11,520
5580	HARIDWAR	V	N	80	N	205500109 03 00 22	01-SEP-20	16-SEP-20	19,029
5581	HARIDWAR	V	N	81	N	205500101 03 00 01	01-SEP-20	30-SEP-20	21,94,280
5582	HARIDWAR	V	N	81	N	205500101 03 00 03	01-SEP-20	30-SEP-20	3,72,385
5583	HARIDWAR	V	N	81	N	205500101 03 00 06	01-SEP-20	30-SEP-20	4,79,550
5584	HARIDWAR	V	N	81	N	205500109 04 00 08	01-SEP-20	16-SEP-20	32,285
5585	HARIDWAR	V	N	82	N	205500109 04 00 08	01-SEP-20	16-SEP-20	51,886
5586	HARIDWAR	V	N	82	N	205500109 07 00 01	01-SEP-20	30-SEP-20	7,06,300
5587	HARIDWAR	V	N	82	N	205500109 07 00 03	01-SEP-20	30-SEP-20	1,20,071
5588	HARIDWAR	V	N	82	N	205500109 07 00 06	01-SEP-20	30-SEP-20	48,165
5589	HARIDWAR	V	N	83	N	205500109 04 00 08	01-SEP-20	16-SEP-20	60,557
5590	HARIDWAR	V	N	83	N	205500109 05 00 01	01-SEP-20	30-SEP-20	28,49,460
5591	HARIDWAR	V	N	83	N	205500109 05 00 03	01-SEP-20	30-SEP-20	4,84,313
5592	HARIDWAR	V	N	83	N	205500109 05 00 06	01-SEP-20	30-SEP-20	2,74,347
5593	HARIDWAR	V	N	84	N	205500001 04 00 25	01-SEP-20	16-SEP-20	3,632
5594	HARIDWAR	V	N	84	N	205500109 04 00 01	01-SEP-20	30-SEP-20	20,51,100
5595	HARIDWAR	V	N	84	N	205500109 04 00 03	01-SEP-20	30-SEP-20	3,48,687
5596	HARIDWAR	V	N	84	N	205500109 04 00 06	01-SEP-20	30-SEP-20	1,76,007
5597	HARIDWAR	V	N	85	N	205500001 04 00 25	01-SEP-20	16-SEP-20	6,290
5598	HARIDWAR	V	N	85	N	205500109 03 00 01	01-SEP-20	30-SEP-20	3,98,01,181

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DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5599	HARIDWAR	V	N	85	N	205500109 03 00 03	01-SEP-20	30-SEP-20	68,02,849
5600	HARIDWAR	V	N	85	N	205500109 03 00 06	01-SEP-20	30-SEP-20	46,98,605
5601	HARIDWAR	V	N	86	N	205500001 04 00 25	01-SEP-20	16-SEP-20	1,929
5602	HARIDWAR	V	N	86	N	205500109 03 00 01	01-SEP-20	30-SEP-20	19,08,100
5603	HARIDWAR	V	N	86	N	205500109 03 00 03	01-SEP-20	30-SEP-20	3,24,377
5604	HARIDWAR	V	N	86	N	205500109 03 00 06	01-SEP-20	30-SEP-20	1,63,890
5605	HARIDWAR	V	N	87	N	205500001 04 00 01	01-SEP-20	30-SEP-20	15,03,400
5606	HARIDWAR	V	N	87	N	205500001 04 00 03	01-SEP-20	30-SEP-20	2,55,578
5607	HARIDWAR	V	N	87	N	205500001 04 00 06	01-SEP-20	30-SEP-20	1,62,100
5608	HARIDWAR	V	N	87	N	205500109 03 00 04	01-SEP-20	16-SEP-20	93,650
5609	HARIDWAR	V	N	88	N	205500001 04 00 01	01-SEP-20	30-SEP-20	26,29,700
5610	HARIDWAR	V	N	88	N	205500001 04 00 03	01-SEP-20	30-SEP-20	4,47,049
5611	HARIDWAR	V	N	88	N	205500001 04 00 06	01-SEP-20	30-SEP-20	3,11,390
5612	HARIDWAR	V	N	88	N	205500109 03 00 04	01-SEP-20	16-SEP-20	6,750
5613	HARIDWAR	V	N	9	N	205500109 03 00 01	01-SEP-20	03-SEP-20	19,48,500
5614	HARIDWAR	V	N	9	N	205500109 03 00 03	01-SEP-20	03-SEP-20	3,31,245
5615	HARIDWAR	V	N	9	N	205500109 03 00 04	01-SEP-20	05-SEP-20	2,61,000
5616	HARIDWAR	V	N	9	N	205500109 03 00 06	01-SEP-20	03-SEP-20	1,65,520
5617	HARIDWAR	V	N	96	N	205500001 04 00 25	01-SEP-20	18-SEP-20	2,007

DDO- 65002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR HARIDWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5618	HARIDWAR	V	N	117	N	205500104 04 00 31	01-JUL-20	21-JUL-20	10,000
5619	HARIDWAR	V	N	118	N	205500104 04 00 29	01-JUL-20	21-JUL-20	9,229
5620	HARIDWAR	V	N	119	N	205500104 04 00 09	01-JUL-20	21-JUL-20	15,127
5621	HARIDWAR	V	N	120	N	205500104 04 00 22	01-JUL-20	21-JUL-20	9,106
5622	HARIDWAR	V	N	121	N	205500104 04 00 29	01-JUL-20	21-JUL-20	1,06,800
5623	HARIDWAR	V	N	122	N	205500104 04 00 29	01-JUL-20	21-JUL-20	8,035
5624	HARIDWAR	V	N	124	N	205500104 04 00 29	01-JUL-20	21-JUL-20	86,530
5625	HARIDWAR	V	N	125	N	205500104 04 00 29	01-JUL-20	21-JUL-20	52,687
5626	HARIDWAR	V	N	137	N	205500113 09 00 42	01-JUL-20	28-JUL-20	6,000
5627	HARIDWAR	V	N	138	N	205500104 04 00 22	01-JUL-20	28-JUL-20	49,892
5628	HARIDWAR	V	N	14	N	205500104 04 00 01	01-JUL-20	02-JUL-20	2,96,18,497
5629	HARIDWAR	V	N	14	N	205500104 04 00 03	01-JUL-20	02-JUL-20	50,31,391
5630	HARIDWAR	V	N	14	N	205500104 04 00 06	01-JUL-20	02-JUL-20	39,45,172
5631	HARIDWAR	V	N	15	N	205500101 04 00 01	01-JUL-20	02-JUL-20	66,740
5632	HARIDWAR	V	N	15	N	205500101 04 00 03	01-JUL-20	02-JUL-20	11,339

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5633	HARIDWAR	V	N	15	N	205500101 04 00 06	01-JUL-20	02-JUL-20	21,420
5634	HARIDWAR	V	N	169	N	205500104 04 00 20	01-JUL-20	28-JUL-20	80,131
5635	HARIDWAR	V	N	170	N	205500104 04 00 09	01-JUL-20	28-JUL-20	3,10,381
5636	HARIDWAR	V	N	171	N	205500104 04 00 20	01-JUL-20	28-JUL-20	9,700
5637	HARIDWAR	V	N	172	N	205500104 04 00 20	01-JUL-20	28-JUL-20	1,700
5638	HARIDWAR	V	N	22	N	205500104 04 00 22	01-JUL-20	10-JUL-20	2,352
5639	HARIDWAR	V	N	23	N	205500104 04 00 25	01-JUL-20	10-JUL-20	7,024
5640	HARIDWAR	V	N	24	N	205500104 04 00 22	01-JUL-20	10-JUL-20	2,478
5641	HARIDWAR	V	N	25	N	205500104 04 00 09	01-JUL-20	10-JUL-20	3,14,924
5642	HARIDWAR	V	N	33	N	205500104 04 00 01	01-JUL-20	10-JUL-20	25,220
5643	HARIDWAR	V	N	33	N	205500104 04 00 03	01-JUL-20	10-JUL-20	4,284
5644	HARIDWAR	V	N	33	N	205500104 04 00 06	01-JUL-20	10-JUL-20	4,100
5645	HARIDWAR	V	N	34	N	205500104 04 00 01	01-JUL-20	10-JUL-20	8,407
5646	HARIDWAR	V	N	34	N	205500104 04 00 03	01-JUL-20	10-JUL-20	1,428
5647	HARIDWAR	V	N	34	N	205500104 04 00 06	01-JUL-20	10-JUL-20	1,367
5648	HARIDWAR	V	N	35	N	205500104 04 00 01	01-JUL-20	10-JUL-20	25,220
5649	HARIDWAR	V	N	35	N	205500104 04 00 03	01-JUL-20	10-JUL-20	4,284
5650	HARIDWAR	V	N	35	N	205500104 04 00 06	01-JUL-20	10-JUL-20	4,100
5651	HARIDWAR	V	N	36	N	205500104 04 00 01	01-JUL-20	14-JUL-20	11,571
5652	HARIDWAR	V	N	36	N	205500104 04 00 03	01-JUL-20	14-JUL-20	1,041
5653	HARIDWAR	V	N	36	N	205500104 04 00 06	01-JUL-20	14-JUL-20	2,334
5654	HARIDWAR	V	N	38	N	205500104 04 00 01	01-JUL-20	14-JUL-20	50,550
5655	HARIDWAR	V	N	38	N	205500104 04 00 03	01-JUL-20	14-JUL-20	8,585
5656	HARIDWAR	V	N	38	N	205500104 04 00 06	01-JUL-20	14-JUL-20	6,660
5657	HARIDWAR	V	N	74	N	205500104 04 00 01	01-JUL-20	31-JUL-20	3,00,59,653
5658	HARIDWAR	V	N	74	N	205500104 04 00 03	01-JUL-20	31-JUL-20	51,04,769
5659	HARIDWAR	V	N	74	N	205500104 04 00 06	01-JUL-20	31-JUL-20	39,56,193
5660	HARIDWAR	V	N	75	N	205500101 04 00 01	01-JUL-20	31-JUL-20	67,840
5661	HARIDWAR	V	N	75	N	205500101 04 00 03	01-JUL-20	31-JUL-20	11,526
5662	HARIDWAR	V	N	75	N	205500101 04 00 06	01-JUL-20	31-JUL-20	21,420
5663	HARIDWAR	V	N	92	N	205500104 04 00 08	01-JUL-20	14-JUL-20	2,87,950
5664	HARIDWAR	V	N	93	N	205500104 04 00 08	01-JUL-20	14-JUL-20	1,86,700
5665	HARIDWAR	V	N	94	N	205500104 04 00 25	01-JUL-20	14-JUL-20	9,332
5666	HARIDWAR	V	N	104	N	205500104 04 00 08	01-AUG-20	31-AUG-20	2,89,995
5667	HARIDWAR	V	N	105	N	205500104 04 00 08	01-AUG-20	31-AUG-20	9,873
5668	HARIDWAR	V	N	106	N	205500104 04 00 08	01-AUG-20	31-AUG-20	2,330
5669	HARIDWAR	V	N	6	N	205500104 04 00 01	01-AUG-20	25-AUG-20	1,64,262

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5670	HARIDWAR	V	N	6	N	205500104 04 00 03	01-AUG-20	25-AUG-20	49,008
5671	HARIDWAR	V	N	6	N	205500104 04 00 09	01-AUG-20	10-AUG-20	3,53,239
5672	HARIDWAR	V	N	75	N	205500104 04 00 04	01-AUG-20	25-AUG-20	42,918
5673	HARIDWAR	V	N	76	N	205500104 04 00 25	01-AUG-20	25-AUG-20	3,181
5674	HARIDWAR	V	N	77	N	205500104 04 00 25	01-AUG-20	25-AUG-20	6,726
5675	HARIDWAR	V	N	78	N	205500104 04 00 22	01-AUG-20	25-AUG-20	8,273
5676	HARIDWAR	V	N	79	N	205500104 04 00 25	01-AUG-20	25-AUG-20	1,190
5677	HARIDWAR	V	N	83	N	205500104 04 00 25	01-AUG-20	25-AUG-20	1,990
5678	HARIDWAR	V	N	84	N	205500104 04 00 04	01-AUG-20	25-AUG-20	17,300
5679	HARIDWAR	V	N	136	N	205500104 04 00 25	01-SEP-20	23-SEP-20	33,370
5680	HARIDWAR	V	N	163	N	205500104 04 00 29	01-SEP-20	28-SEP-20	15,112
5681	HARIDWAR	V	N	164	N	205500104 04 00 29	01-SEP-20	28-SEP-20	29,740
5682	HARIDWAR	V	N	165	N	205500104 04 00 29	01-SEP-20	28-SEP-20	7,900
5683	HARIDWAR	V	N	166	N	205500104 04 00 29	01-SEP-20	28-SEP-20	13,740
5684	HARIDWAR	V	N	167	N	205500104 04 00 29	01-SEP-20	28-SEP-20	4,754
5685	HARIDWAR	V	N	168	N	205500104 04 00 25	01-SEP-20	28-SEP-20	75,000
5686	HARIDWAR	V	N	17	N	205500101 04 00 01	01-SEP-20	03-SEP-20	67,840
5687	HARIDWAR	V	N	17	N	205500101 04 00 03	01-SEP-20	03-SEP-20	11,526
5688	HARIDWAR	V	N	17	N	205500101 04 00 06	01-SEP-20	03-SEP-20	21,420
5689	HARIDWAR	V	N	18	N	205500104 04 00 01	01-SEP-20	03-SEP-20	2,99,93,945
5690	HARIDWAR	V	N	18	N	205500104 04 00 03	01-SEP-20	03-SEP-20	50,95,563
5691	HARIDWAR	V	N	18	N	205500104 04 00 06	01-SEP-20	03-SEP-20	39,56,727
5692	HARIDWAR	V	N	197	N	205500113 09 00 42	01-SEP-20	29-SEP-20	10,000
5693	HARIDWAR	V	N	198	N	205500104 04 00 29	01-SEP-20	29-SEP-20	1,54,801
5694	HARIDWAR	V	N	36	N	205500104 04 00 01	01-SEP-20	23-SEP-20	19,381
5695	HARIDWAR	V	N	36	N	205500104 04 00 03	01-SEP-20	23-SEP-20	3,101
5696	HARIDWAR	V	N	37	N	205500104 04 00 01	01-SEP-20	23-SEP-20	8,987
5697	HARIDWAR	V	N	37	N	205500104 04 00 03	01-SEP-20	23-SEP-20	1,526
5698	HARIDWAR	V	N	37	N	205500104 04 00 06	01-SEP-20	23-SEP-20	1,697
5699	HARIDWAR	V	N	69	N	205500104 04 00 20	01-SEP-20	16-SEP-20	10,526
5700	HARIDWAR	V	N	70	N	205500104 04 00 29	01-SEP-20	16-SEP-20	99,176
5701	HARIDWAR	V	N	71	N	205500104 04 00 29	01-SEP-20	16-SEP-20	58,288
5702	HARIDWAR	V	N	72	N	205500104 04 00 29	01-SEP-20	16-SEP-20	7,551
5703	HARIDWAR	V	N	73	N	205500104 04 00 29	01-SEP-20	16-SEP-20	6,175
5704	HARIDWAR	V	N	74	N	205500104 04 00 29	01-SEP-20	16-SEP-20	20,969
5705	HARIDWAR	V	N	75	N	205500113 09 00 42	01-SEP-20	16-SEP-20	5,192
5706	HARIDWAR	V	N	76	N	205500104 04 00 22	01-SEP-20	16-SEP-20	4,472

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DDO- 65002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR HARIDWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5707	HARIDWAR	V	N	89	N	205500104 04 00 01	01-SEP-20	30-SEP-20	3,00,58,765
5708	HARIDWAR	V	N	89	N	205500104 04 00 03	01-SEP-20	30-SEP-20	51,06,562
5709	HARIDWAR	V	N	89	N	205500104 04 00 06	01-SEP-20	30-SEP-20	39,62,482
5710	HARIDWAR	V	N	90	N	205500101 04 00 01	01-SEP-20	30-SEP-20	67,840
5711	HARIDWAR	V	N	90	N	205500101 04 00 03	01-SEP-20	30-SEP-20	11,526
5712	HARIDWAR	V	N	90	N	205500101 04 00 06	01-SEP-20	30-SEP-20	21,420
5713	HARIDWAR	V	N	90	N	205500104 04 00 04	01-SEP-20	16-SEP-20	4,050
5714	HARIDWAR	V	N	91	N	205500104 04 00 04	01-SEP-20	16-SEP-20	2,74,787
5715	HARIDWAR	V	N	92	N	205500104 04 00 04	01-SEP-20	16-SEP-20	1,94,540
5716	HARIDWAR	V	N	93	N	205500104 04 00 04	01-SEP-20	16-SEP-20	1,65,292
5717	HARIDWAR	V	N	94	N	205500104 04 00 04	01-SEP-20	16-SEP-20	5,07,355
5718	HARIDWAR	V	N	95	N	205500104 04 00 04	01-SEP-20	16-SEP-20	1,90,025

DDO- 65002558 ***COMMANDANT COMMANDANT ARMED TRAINING CENTER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5719	HARIDWAR	V	N	135	N	205500003 04 00 25	01-JUL-20	28-JUL-20	2,639
5720	HARIDWAR	V	N	136	N	205500003 04 00 22	01-JUL-20	28-JUL-20	6,100
5721	HARIDWAR	V	N	32	N	205500003 04 00 01	01-JUL-20	02-JUL-20	30,30,330
5722	HARIDWAR	V	N	32	N	205500003 04 00 03	01-JUL-20	02-JUL-20	5,15,100
5723	HARIDWAR	V	N	32	N	205500003 04 00 06	01-JUL-20	02-JUL-20	2,18,315
5724	HARIDWAR	V	N	44	N	205500003 04 00 20	01-JUL-20	10-JUL-20	5,805
5725	HARIDWAR	V	N	45	N	205500003 04 00 20	01-JUL-20	10-JUL-20	10,620
5726	HARIDWAR	V	N	46	N	205500003 04 00 21	01-JUL-20	10-JUL-20	9,440
5727	HARIDWAR	V	N	47	N	205500003 04 00 09	01-JUL-20	10-JUL-20	1,18,061
5728	HARIDWAR	V	N	77	N	205500003 04 00 01	01-JUL-20	31-JUL-20	31,53,800
5729	HARIDWAR	V	N	77	N	205500003 04 00 03	01-JUL-20	31-JUL-20	5,36,095
5730	HARIDWAR	V	N	77	N	205500003 04 00 06	01-JUL-20	31-JUL-20	2,25,250
5731	HARIDWAR	V	N	17	N	205500003 04 00 20	01-AUG-20	14-AUG-20	2,500
5732	HARIDWAR	V	N	18	N	205500003 04 00 09	01-AUG-20	14-AUG-20	719
5733	HARIDWAR	V	N	19	N	205500003 04 00 30	01-AUG-20	14-AUG-20	2,318
5734	HARIDWAR	V	N	36	N	205500003 04 00 01	01-AUG-20	31-AUG-20	60,400
5735	HARIDWAR	V	N	36	N	205500003 04 00 03	01-AUG-20	31-AUG-20	10,268
5736	HARIDWAR	V	N	36	N	205500003 04 00 06	01-AUG-20	31-AUG-20	6,895
5737	HARIDWAR	V	N	87	N	205500003 04 00 04	01-AUG-20	25-AUG-20	1,871
5738	HARIDWAR	V	N	88	N	205500003 04 00 25	01-AUG-20	25-AUG-20	4,362
5739	HARIDWAR	V	N	89	N	205500003 04 00 22	01-AUG-20	25-AUG-20	2,688
5740	HARIDWAR	V	N	113	N	205500003 04 00 10	01-SEP-20	23-SEP-20	7,670

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DDO- 65002558 ***COMMANDANT COMMANDANT ARMED TRAINING CENTER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5741	HARIDWAR	V	N	114	N	205500003 04 00 10	01-SEP-20	23-SEP-20	14,160
5742	HARIDWAR	V	N	115	N	205500003 04 00 10	01-SEP-20	23-SEP-20	3,599
5743	HARIDWAR	V	N	116	N	205500003 04 00 10	01-SEP-20	23-SEP-20	12,000
5744	HARIDWAR	V	N	159	N	205500003 04 00 25	01-SEP-20	28-SEP-20	75,000
5745	HARIDWAR	V	N	16	N	205500003 04 00 01	01-SEP-20	03-SEP-20	31,56,700
5746	HARIDWAR	V	N	16	N	205500003 04 00 03	01-SEP-20	03-SEP-20	5,36,605
5747	HARIDWAR	V	N	16	N	205500003 04 00 06	01-SEP-20	03-SEP-20	2,35,730
5748	HARIDWAR	V	N	160	N	205500003 04 00 10	01-SEP-20	28-SEP-20	9,180
5749	HARIDWAR	V	N	161	N	205500003 04 00 25	01-SEP-20	28-SEP-20	1,760
5750	HARIDWAR	V	N	162	N	205500003 04 00 20	01-SEP-20	28-SEP-20	7,919
5751	HARIDWAR	V	N	64	N	205500003 04 00 30	01-SEP-20	16-SEP-20	2,000
5752	HARIDWAR	V	N	65	N	205500003 04 00 07	01-SEP-20	16-SEP-20	10,500
5753	HARIDWAR	V	N	66	N	205500003 04 00 10	01-SEP-20	16-SEP-20	3,894
5754	HARIDWAR	V	N	67	N	205500003 04 00 10	01-SEP-20	16-SEP-20	7,400
5755	HARIDWAR	V	N	68	N	205500003 04 00 20	01-SEP-20	16-SEP-20	3,186
5756	HARIDWAR	V	N	89	N	205500003 04 00 04	01-SEP-20	16-SEP-20	42,567
5757	HARIDWAR	V	N	91	N	205500003 04 00 01	01-SEP-20	30-SEP-20	31,56,800
5758	HARIDWAR	V	N	91	N	205500003 04 00 03	01-SEP-20	30-SEP-20	5,36,605
5759	HARIDWAR	V	N	91	N	205500003 04 00 06	01-SEP-20	30-SEP-20	2,33,080

DDO- 65002591 ***ADDITIONAL DISTRICT MAGISTRATE O C DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5760	HARIDWAR	V	N	180	N	205500001 13 00 02	01-JUL-20	31-JUL-20	5,000
5761	HARIDWAR	V	N	22	N	205500001 13 00 01	01-JUL-20	02-JUL-20	4,79,500
5762	HARIDWAR	V	N	22	N	205500001 13 00 03	01-JUL-20	02-JUL-20	81,515
5763	HARIDWAR	V	N	22	N	205500001 13 00 06	01-JUL-20	02-JUL-20	33,290
5764	HARIDWAR	V	N	76	N	205500001 13 00 01	01-JUL-20	31-JUL-20	4,87,400
5765	HARIDWAR	V	N	76	N	205500001 13 00 03	01-JUL-20	31-JUL-20	82,858
5766	HARIDWAR	V	N	76	N	205500001 13 00 06	01-JUL-20	31-JUL-20	33,290
5767	HARIDWAR	V	N	88	N	205500001 13 00 25	01-JUL-20	14-JUL-20	2,477
5768	HARIDWAR	V	N	89	N	205500001 13 00 22	01-JUL-20	14-JUL-20	2,084
5769	HARIDWAR	V	N	90	N	205500001 13 00 08	01-JUL-20	14-JUL-20	22,829
5770	HARIDWAR	V	N	91	N	205500001 13 00 04	01-JUL-20	14-JUL-20	2,226
5771	HARIDWAR	V	N	13	N	205500001 13 00 08	01-AUG-20	10-AUG-20	12,670
5772	HARIDWAR	V	N	80	N	205500001 13 00 04	01-AUG-20	25-AUG-20	11,390
5773	HARIDWAR	V	N	81	N	205500001 13 00 20	01-AUG-20	25-AUG-20	10,060
5774	HARIDWAR	V	N	82	N	205500001 13 00 25	01-AUG-20	25-AUG-20	907

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DDO- 65002591 ***ADDITIONAL DISTRICT MAGISTRATE O C DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5775	HARIDWAR	V	N	15	N	205500001 13 00 01	01-SEP-20	03-SEP-20	4,42,000
5776	HARIDWAR	V	N	15	N	205500001 13 00 03	01-SEP-20	03-SEP-20	75,140
5777	HARIDWAR	V	N	15	N	205500001 13 00 06	01-SEP-20	03-SEP-20	28,171
5778	HARIDWAR	V	N	60	N	205500001 13 00 22	01-SEP-20	16-SEP-20	2,503
5779	HARIDWAR	V	N	61	N	205500001 13 00 08	01-SEP-20	16-SEP-20	16,756
5780	HARIDWAR	V	N	93	N	205500001 13 00 01	01-SEP-20	30-SEP-20	4,87,400
5781	HARIDWAR	V	N	93	N	205500001 13 00 03	01-SEP-20	30-SEP-20	82,858
5782	HARIDWAR	V	N	93	N	205500001 13 00 06	01-SEP-20	30-SEP-20	32,590

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5783	UDHAM SINGH NAGAR	V	N	13	N	205500104 03 00 01	01-JUL-20	02-JUL-20	3,56,06,450
5784	UDHAM SINGH NAGAR	V	N	13	N	205500104 03 00 03	01-JUL-20	02-JUL-20	60,48,634
5785	UDHAM SINGH NAGAR	V	N	13	N	205500104 03 00 06	01-JUL-20	02-JUL-20	40,59,992
5786	UDHAM SINGH NAGAR	V	N	14	N	205500109 04 00 01	01-JUL-20	02-JUL-20	3,99,520
5787	UDHAM SINGH NAGAR	V	N	14	N	205500109 04 00 03	01-JUL-20	02-JUL-20	67,898
5788	UDHAM SINGH NAGAR	V	N	14	N	205500109 04 00 06	01-JUL-20	02-JUL-20	38,410
5789	UDHAM SINGH NAGAR	V	N	15	N	205500113 04 01 01	01-JUL-20	02-JUL-20	2,51,500
5790	UDHAM SINGH NAGAR	V	N	15	N	205500113 04 01 03	01-JUL-20	02-JUL-20	42,755
5791	UDHAM SINGH NAGAR	V	N	15	N	205500113 04 01 06	01-JUL-20	02-JUL-20	15,360
5792	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 09	01-JUL-20	07-JUL-20	2,08,821
5793	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 09	01-JUL-20	09-JUL-20	2,82,543
5794	UDHAM SINGH NAGAR	V	N	31	N	205500104 03 00 09	01-JUL-20	09-JUL-20	4,18,742
5795	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 08	01-JUL-20	07-JUL-20	3,39,788
5796	UDHAM SINGH NAGAR	V	N	40	N	205500104 03 00 01	01-JUL-20	31-JUL-20	3,61,45,380
5797	UDHAM SINGH NAGAR	V	N	40	N	205500104 03 00 03	01-JUL-20	31-JUL-20	61,40,264
5798	UDHAM SINGH NAGAR	V	N	40	N	205500104 03 00 06	01-JUL-20	31-JUL-20	40,53,474
5799	UDHAM SINGH NAGAR	V	N	41	N	205500113 04 01 01	01-JUL-20	31-JUL-20	2,57,000
5800	UDHAM SINGH NAGAR	V	N	41	N	205500113 04 01 03	01-JUL-20	31-JUL-20	43,690

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DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5801	UDHAM SINGH NAGAR	V	N	41	N	205500113 04 01 06	01-JUL-20	31-JUL-20	15,360
5802	UDHAM SINGH NAGAR	V	N	42	N	205500109 04 00 01	01-JUL-20	31-JUL-20	4,01,520
5803	UDHAM SINGH NAGAR	V	N	42	N	205500109 04 00 03	01-JUL-20	31-JUL-20	68,238
5804	UDHAM SINGH NAGAR	V	N	42	N	205500109 04 00 06	01-JUL-20	31-JUL-20	38,410
5805	UDHAM SINGH NAGAR	V	N	46	N	205500104 03 00 09	01-JUL-20	14-JUL-20	2,19,065
5806	UDHAM SINGH NAGAR	V	N	47	N	205500104 03 00 29	01-JUL-20	14-JUL-20	1,12,619
5807	UDHAM SINGH NAGAR	V	N	48	N	205500104 03 00 09	01-JUL-20	14-JUL-20	97,640
5808	UDHAM SINGH NAGAR	V	N	5	N	205500104 03 00 08	01-JUL-20	07-JUL-20	5,52,180
5809	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 08	01-JUL-20	07-JUL-20	15,205
5810	UDHAM SINGH NAGAR	V	N	7	N	205500104 03 00 09	01-JUL-20	07-JUL-20	16,645
5811	UDHAM SINGH NAGAR	V	N	77	N	205500104 03 00 31	01-JUL-20	24-JUL-20	15,000
5812	UDHAM SINGH NAGAR	V	N	78	N	205500104 03 00 25	01-JUL-20	24-JUL-20	2,851
5813	UDHAM SINGH NAGAR	V	N	79	N	205500104 03 00 25	01-JUL-20	24-JUL-20	5,37,350
5814	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 08	01-JUL-20	07-JUL-20	10,160
5815	UDHAM SINGH NAGAR	V	N	80	N	205500104 03 00 09	01-JUL-20	24-JUL-20	87,950
5816	UDHAM SINGH NAGAR	V	N	83	N	205500104 03 00 22	01-JUL-20	24-JUL-20	1,615
5817	UDHAM SINGH NAGAR	V	N	84	N	205500104 03 00 22	01-JUL-20	24-JUL-20	20,748
5818	UDHAM SINGH NAGAR	V	N	85	N	205500104 03 00 22	01-JUL-20	24-JUL-20	1,911
5819	UDHAM SINGH NAGAR	V	N	10	N	205500104 03 00 01	01-AUG-20	21-AUG-20	25,68,788
5820	UDHAM SINGH NAGAR	V	N	10	N	205500104 03 00 03	01-AUG-20	21-AUG-20	6,94,267
5821	UDHAM SINGH NAGAR	V	N	10	N	205500104 03 00 29	01-AUG-20	14-AUG-20	10,704
5822	UDHAM SINGH NAGAR	V	N	11	N	205500104 03 00 29	01-AUG-20	14-AUG-20	47,948
5823	UDHAM SINGH NAGAR	V	N	12	N	205500104 03 00 29	01-AUG-20	14-AUG-20	70,731
5824	UDHAM SINGH NAGAR	V	N	13	N	205500104 03 00 25	01-AUG-20	14-AUG-20	23,718
5825	UDHAM SINGH NAGAR	V	N	14	N	205500104 03 00 29	01-AUG-20	17-AUG-20	25,775
5826	UDHAM SINGH NAGAR	V	N	147	N	205500104 03 00 04	01-AUG-20	26-AUG-20	14,27,844

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DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5827	UDHAM SINGH NAGAR	V	N	148	N	205500104 03 00 04	01-AUG-20	26-AUG-20	9,87,849
5828	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 01	01-AUG-20	18-AUG-20	50,440
5829	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 03	01-AUG-20	18-AUG-20	8,568
5830	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 06	01-AUG-20	18-AUG-20	8,400
5831	UDHAM SINGH NAGAR	V	N	46	N	205500104 03 00 20	01-AUG-20	20-AUG-20	1,49,173
5832	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 09	01-AUG-20	14-AUG-20	80,231
5833	UDHAM SINGH NAGAR	V	N	82	N	205500104 03 00 04	01-AUG-20	21-AUG-20	3,55,025
5834	UDHAM SINGH NAGAR	V	N	83	N	205500104 03 00 04	01-AUG-20	21-AUG-20	7,33,335
5835	UDHAM SINGH NAGAR	V	N	84	N	205500104 03 00 04	01-AUG-20	21-AUG-20	10,68,229
5836	UDHAM SINGH NAGAR	V	N	85	N	205500104 03 00 04	01-AUG-20	21-AUG-20	6,42,122
5837	UDHAM SINGH NAGAR	V	N	86	N	205500104 03 00 04	01-AUG-20	21-AUG-20	7,51,180
5838	UDHAM SINGH NAGAR	V	N	87	N	205500104 03 00 09	01-AUG-20	21-AUG-20	9,724
5839	UDHAM SINGH NAGAR	V	N	88	N	205500104 03 00 04	01-AUG-20	21-AUG-20	14,84,507
5840	UDHAM SINGH NAGAR	V	N	9	N	205500104 03 00 01	01-AUG-20	21-AUG-20	67,640
5841	UDHAM SINGH NAGAR	V	N	9	N	205500104 03 00 03	01-AUG-20	21-AUG-20	11,492
5842	UDHAM SINGH NAGAR	V	N	9	N	205500104 03 00 06	01-AUG-20	21-AUG-20	9,180
5843	UDHAM SINGH NAGAR	V	N	9	N	205500104 03 00 29	01-AUG-20	14-AUG-20	7,776
5844	UDHAM SINGH NAGAR	V	N	90	N	205500104 03 00 09	01-AUG-20	21-AUG-20	32,124
5845	UDHAM SINGH NAGAR	V	N	15	N	205500104 03 00 04	01-SEP-20	11-SEP-20	10,86,596
5846	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 01	01-SEP-20	24-SEP-20	25,220
5847	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 03	01-SEP-20	24-SEP-20	4,284
5848	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 06	01-SEP-20	24-SEP-20	4,200
5849	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 06	01-SEP-20	24-SEP-20	18,000
5850	UDHAM SINGH NAGAR	V	N	19	N	205500109 04 00 06	01-SEP-20	24-SEP-20	1,438
5851	UDHAM SINGH NAGAR	V	N	38	N	205500109 04 00 04	01-SEP-20	21-SEP-20	3,310
5852	UDHAM SINGH NAGAR	V	N	39	N	205500109 04 00 04	01-SEP-20	21-SEP-20	10,985

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DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5853	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 01	01-SEP-20	03-SEP-20	3,61,43,186
5854	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 03	01-SEP-20	03-SEP-20	61,39,264
5855	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 06	01-SEP-20	03-SEP-20	40,54,246
5856	UDHAM SINGH NAGAR	V	N	40	N	205500109 04 00 08	01-SEP-20	21-SEP-20	15,123
5857	UDHAM SINGH NAGAR	V	N	40	N	205500113 04 01 01	01-SEP-20	30-SEP-20	2,57,000
5858	UDHAM SINGH NAGAR	V	N	40	N	205500113 04 01 03	01-SEP-20	30-SEP-20	43,690
5859	UDHAM SINGH NAGAR	V	N	40	N	205500113 04 01 06	01-SEP-20	30-SEP-20	7,460
5860	UDHAM SINGH NAGAR	V	N	41	N	205500104 03 00 29	01-SEP-20	21-SEP-20	7,312
5861	UDHAM SINGH NAGAR	V	N	41	N	205500109 04 00 01	01-SEP-20	30-SEP-20	3,26,090
5862	UDHAM SINGH NAGAR	V	N	41	N	205500109 04 00 03	01-SEP-20	30-SEP-20	55,420
5863	UDHAM SINGH NAGAR	V	N	41	N	205500109 04 00 06	01-SEP-20	30-SEP-20	30,645
5864	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 01	01-SEP-20	30-SEP-20	3,60,40,146
5865	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 03	01-SEP-20	30-SEP-20	61,21,700
5866	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 06	01-SEP-20	30-SEP-20	40,48,059
5867	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 29	01-SEP-20	21-SEP-20	1,38,710
5868	UDHAM SINGH NAGAR	V	N	43	N	205500104 03 00 25	01-SEP-20	21-SEP-20	1,300
5869	UDHAM SINGH NAGAR	V	N	44	N	205500113 09 00 42	01-SEP-20	21-SEP-20	44,015
5870	UDHAM SINGH NAGAR	V	N	45	N	205500109 04 00 20	01-SEP-20	21-SEP-20	1,977
5871	UDHAM SINGH NAGAR	V	N	46	N	205500104 03 00 29	01-SEP-20	21-SEP-20	17,818
5872	UDHAM SINGH NAGAR	V	N	47	N	205500104 03 00 29	01-SEP-20	21-SEP-20	51,448
5873	UDHAM SINGH NAGAR	V	N	5	N	205500113 04 01 01	01-SEP-20	03-SEP-20	2,57,000
5874	UDHAM SINGH NAGAR	V	N	5	N	205500113 04 01 03	01-SEP-20	03-SEP-20	43,690
5875	UDHAM SINGH NAGAR	V	N	5	N	205500113 04 01 06	01-SEP-20	03-SEP-20	15,360
5876	UDHAM SINGH NAGAR	V	N	55	N	205500104 03 00 25	01-SEP-20	24-SEP-20	5,92,946
5877	UDHAM SINGH NAGAR	V	N	6	N	205500109 04 00 01	01-SEP-20	03-SEP-20	4,01,520
5878	UDHAM SINGH NAGAR	V	N	6	N	205500109 04 00 03	01-SEP-20	03-SEP-20	68,238

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5879	UDHAM SINGH NAGAR	V	N	6	N	205500109 03 00 06	01-SEP-20	03-SEP-20	38,410
5880	UDHAM SINGH NAGAR	V	N	76	N	205500104 03 00 04	01-SEP-20	28-SEP-20	18,49,438
5881	UDHAM SINGH NAGAR	V	N	77	N	205500104 03 00 04	01-SEP-20	28-SEP-20	12,48,527
5882	UDHAM SINGH NAGAR	V	N	78	N	205500104 03 00 04	01-SEP-20	28-SEP-20	8,18,011
5883	UDHAM SINGH NAGAR	V	N	79	N	205500104 03 00 04	01-SEP-20	28-SEP-20	1,30,223
5884	UDHAM SINGH NAGAR	V	N	81	N	205500104 03 00 08	01-SEP-20	28-SEP-20	2,24,203

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5885	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 01	01-JUL-20	02-JUL-20	1,03,674
5886	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 03	01-JUL-20	02-JUL-20	25,701
5887	UDHAM SINGH NAGAR	V	N	10	N	205500001 04 00 29	01-JUL-20	08-JUL-20	10,295
5888	UDHAM SINGH NAGAR	V	N	10	N	205500101 03 00 01	01-JUL-20	03-JUL-20	20,96,500
5889	UDHAM SINGH NAGAR	V	N	10	N	205500101 03 00 03	01-JUL-20	03-JUL-20	3,56,354
5890	UDHAM SINGH NAGAR	V	N	10	N	205500101 03 00 06	01-JUL-20	03-JUL-20	4,56,438
5891	UDHAM SINGH NAGAR	V	N	100	N	205500109 05 00 29	01-JUL-20	27-JUL-20	16,453
5892	UDHAM SINGH NAGAR	V	N	101	N	205500109 05 00 29	01-JUL-20	27-JUL-20	31,935
5893	UDHAM SINGH NAGAR	V	N	102	N	205500109 05 00 29	01-JUL-20	27-JUL-20	5,67,351
5894	UDHAM SINGH NAGAR	V	N	104	N	205500109 03 00 02	01-JUL-20	27-JUL-20	10,000
5895	UDHAM SINGH NAGAR	V	N	105	N	205500101 03 00 25	01-JUL-20	27-JUL-20	1,179
5896	UDHAM SINGH NAGAR	V	N	109	N	205500109 05 00 29	01-JUL-20	27-JUL-20	17,047
5897	UDHAM SINGH NAGAR	V	N	11	N	205500001 04 00 29	01-JUL-20	08-JUL-20	7,797
5898	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 01	01-JUL-20	03-JUL-20	21,54,300
5899	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 03	01-JUL-20	03-JUL-20	3,66,231
5900	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 06	01-JUL-20	03-JUL-20	2,17,950
5901	UDHAM SINGH NAGAR	V	N	110	N	205500001 04 00 25	01-JUL-20	27-JUL-20	964
5902	UDHAM SINGH NAGAR	V	N	111	N	205500001 04 00 04	01-JUL-20	31-JUL-20	26,204

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5903	UDHAM SINGH NAGAR	V	N	114	N	205500109 03 00 25	01-JUL-20	31-JUL-20	931
5904	UDHAM SINGH NAGAR	V	N	117	N	205500113 09 00 42	01-JUL-20	31-JUL-20	36,306
5905	UDHAM SINGH NAGAR	V	N	118	N	205500109 03 00 25	01-JUL-20	31-JUL-20	33,374
5906	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 01	01-JUL-20	03-JUL-20	1,25,42,961
5907	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 03	01-JUL-20	03-JUL-20	21,29,167
5908	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 06	01-JUL-20	03-JUL-20	14,84,776
5909	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 08	01-JUL-20	08-JUL-20	50,799
5910	UDHAM SINGH NAGAR	V	N	13	N	205500109 05 00 08	01-JUL-20	08-JUL-20	90,586
5911	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 08	01-JUL-20	08-JUL-20	2,94,369
5912	UDHAM SINGH NAGAR	V	N	15	N	205500001 04 00 08	01-JUL-20	08-JUL-20	1,93,036
5913	UDHAM SINGH NAGAR	V	N	16	N	205500001 04 00 08	01-JUL-20	08-JUL-20	3,31,555
5914	UDHAM SINGH NAGAR	V	N	17	N	205500001 04 00 01	01-JUL-20	03-JUL-20	49,03,900
5915	UDHAM SINGH NAGAR	V	N	17	N	205500001 04 00 03	01-JUL-20	03-JUL-20	8,33,663
5916	UDHAM SINGH NAGAR	V	N	17	N	205500001 04 00 06	01-JUL-20	03-JUL-20	5,70,245
5917	UDHAM SINGH NAGAR	V	N	17	N	205500001 04 00 29	01-JUL-20	08-JUL-20	73,921
5918	UDHAM SINGH NAGAR	V	N	18	N	205500001 04 00 29	01-JUL-20	08-JUL-20	97,946
5919	UDHAM SINGH NAGAR	V	N	18	N	205500109 04 00 01	01-JUL-20	03-JUL-20	21,08,300
5920	UDHAM SINGH NAGAR	V	N	18	N	205500109 04 00 03	01-JUL-20	03-JUL-20	3,58,411
5921	UDHAM SINGH NAGAR	V	N	18	N	205500109 04 00 06	01-JUL-20	03-JUL-20	2,11,580
5922	UDHAM SINGH NAGAR	V	N	19	N	205500001 04 00 09	01-JUL-20	08-JUL-20	1,78,500
5923	UDHAM SINGH NAGAR	V	N	2	N	205500109 03 00 01	01-JUL-20	02-JUL-20	53,713
5924	UDHAM SINGH NAGAR	V	N	2	N	205500109 03 00 03	01-JUL-20	02-JUL-20	13,534
5925	UDHAM SINGH NAGAR	V	N	2	N	205500109 03 00 22	01-JUL-20	04-JUL-20	52,650
5926	UDHAM SINGH NAGAR	V	N	21	N	205500001 04 00 29	01-JUL-20	08-JUL-20	31,202
5927	UDHAM SINGH NAGAR	V	N	22	N	205500001 04 00 29	01-JUL-20	08-JUL-20	9,868
5928	UDHAM SINGH NAGAR	V	N	23	N	205500001 04 00 29	01-JUL-20	08-JUL-20	48,218

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5929	UDHAM SINGH NAGAR	V	N	24	N	205500001 04 00 29	01-JUL-20	08-JUL-20	1,94,429
5930	UDHAM SINGH NAGAR	V	N	25	N	205500001 04 00 29	01-JUL-20	08-JUL-20	99,043
5931	UDHAM SINGH NAGAR	V	N	26	N	205500001 04 00 29	01-JUL-20	08-JUL-20	65,578
5932	UDHAM SINGH NAGAR	V	N	27	N	205500109 03 00 31	01-JUL-20	08-JUL-20	1,00,000
5933	UDHAM SINGH NAGAR	V	N	28	N	205500001 04 00 09	01-JUL-20	08-JUL-20	89,853
5934	UDHAM SINGH NAGAR	V	N	29	N	205500001 04 00 29	01-JUL-20	08-JUL-20	1,47,169
5935	UDHAM SINGH NAGAR	V	N	42	N	205500001 04 00 29	01-JUL-20	08-JUL-20	14,466
5936	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 01	01-JUL-20	31-JUL-20	5,50,21,463
5937	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 03	01-JUL-20	31-JUL-20	93,34,180
5938	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 06	01-JUL-20	31-JUL-20	69,07,795
5939	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 08	01-JUL-20	08-JUL-20	1,82,764
5940	UDHAM SINGH NAGAR	V	N	44	N	205500101 03 00 09	01-JUL-20	08-JUL-20	98,779
5941	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,25,51,446
5942	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 03	01-JUL-20	31-JUL-20	21,33,746
5943	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 06	01-JUL-20	31-JUL-20	14,71,004
5944	UDHAM SINGH NAGAR	V	N	45	N	205500109 03 00 01	01-JUL-20	31-JUL-20	8,98,000
5945	UDHAM SINGH NAGAR	V	N	45	N	205500109 03 00 03	01-JUL-20	31-JUL-20	1,52,660
5946	UDHAM SINGH NAGAR	V	N	45	N	205500109 03 00 06	01-JUL-20	31-JUL-20	26,085
5947	UDHAM SINGH NAGAR	V	N	45	N	205500109 04 00 08	01-JUL-20	08-JUL-20	32,477
5948	UDHAM SINGH NAGAR	V	N	46	N	205500109 05 00 01	01-JUL-20	31-JUL-20	21,92,600
5949	UDHAM SINGH NAGAR	V	N	46	N	205500109 05 00 03	01-JUL-20	31-JUL-20	3,72,742
5950	UDHAM SINGH NAGAR	V	N	46	N	205500109 05 00 06	01-JUL-20	31-JUL-20	2,17,950
5951	UDHAM SINGH NAGAR	V	N	47	N	205500101 03 00 01	01-JUL-20	31-JUL-20	21,58,700
5952	UDHAM SINGH NAGAR	V	N	47	N	205500101 03 00 03	01-JUL-20	31-JUL-20	3,66,928
5953	UDHAM SINGH NAGAR	V	N	47	N	205500101 03 00 06	01-JUL-20	31-JUL-20	4,58,710
5954	UDHAM SINGH NAGAR	V	N	48	N	205500109 03 00 01	01-JUL-20	31-JUL-20	33,29,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5955	UDHAM SINGH NAGAR	V	N	48	N	205500109 03 00 03	01-JUL-20	31-JUL-20	5,65,862
5956	UDHAM SINGH NAGAR	V	N	48	N	205500109 03 00 06	01-JUL-20	31-JUL-20	2,71,340
5957	UDHAM SINGH NAGAR	V	N	49	N	205500001 04 00 01	01-JUL-20	31-JUL-20	50,73,637
5958	UDHAM SINGH NAGAR	V	N	49	N	205500001 04 00 03	01-JUL-20	31-JUL-20	8,62,858
5959	UDHAM SINGH NAGAR	V	N	49	N	205500001 04 00 06	01-JUL-20	31-JUL-20	5,75,314
5960	UDHAM SINGH NAGAR	V	N	50	N	205500109 04 00 01	01-JUL-20	31-JUL-20	20,69,600
5961	UDHAM SINGH NAGAR	V	N	50	N	205500109 04 00 03	01-JUL-20	31-JUL-20	3,51,832
5962	UDHAM SINGH NAGAR	V	N	50	N	205500109 04 00 06	01-JUL-20	31-JUL-20	2,04,475
5963	UDHAM SINGH NAGAR	V	N	61	N	205500001 04 00 02	01-JUL-20	17-JUL-20	5,000
5964	UDHAM SINGH NAGAR	V	N	63	N	205500109 03 00 02	01-JUL-20	17-JUL-20	1,35,000
5965	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 01	01-JUL-20	03-JUL-20	33,07,013
5966	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 03	01-JUL-20	03-JUL-20	5,62,700
5967	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 06	01-JUL-20	03-JUL-20	2,72,880
5968	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 01	01-JUL-20	03-JUL-20	8,09,100
5969	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 03	01-JUL-20	03-JUL-20	1,37,547
5970	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 06	01-JUL-20	03-JUL-20	26,085
5971	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 01	01-JUL-20	03-JUL-20	5,40,65,149
5972	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 03	01-JUL-20	03-JUL-20	91,94,914
5973	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 06	01-JUL-20	03-JUL-20	69,21,914
5974	UDHAM SINGH NAGAR	V	N	90	N	205500109 04 00 08	01-JUL-20	27-JUL-20	15,191
5975	UDHAM SINGH NAGAR	V	N	91	N	205500109 04 00 20	01-JUL-20	27-JUL-20	7,515
5976	UDHAM SINGH NAGAR	V	N	92	N	205500109 04 00 20	01-JUL-20	27-JUL-20	3,835
5977	UDHAM SINGH NAGAR	V	N	93	N	205500001 04 00 25	01-JUL-20	27-JUL-20	18,917
5978	UDHAM SINGH NAGAR	V	N	94	N	205500109 03 00 25	01-JUL-20	27-JUL-20	1,00,234
5979	UDHAM SINGH NAGAR	V	N	95	N	205500109 04 00 25	01-JUL-20	27-JUL-20	45,511
5980	UDHAM SINGH NAGAR	V	N	96	N	205500101 03 00 25	01-JUL-20	27-JUL-20	20,067

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5981	UDHAM SINGH NAGAR	V	N	97	N	205500109 03 00 25	01-JUL-20	27-JUL-20	65,129
5982	UDHAM SINGH NAGAR	V	N	98	N	205500101 03 00 20	01-JUL-20	27-JUL-20	23,067
5983	UDHAM SINGH NAGAR	V	N	99	N	205500109 05 00 29	01-JUL-20	27-JUL-20	32,556
5984	UDHAM SINGH NAGAR	V	N	1	N	205500001 04 00 01	01-AUG-20	07-AUG-20	64,100
5985	UDHAM SINGH NAGAR	V	N	1	N	205500001 04 00 03	01-AUG-20	07-AUG-20	10,897
5986	UDHAM SINGH NAGAR	V	N	1	N	205500001 04 00 06	01-AUG-20	07-AUG-20	5,995
5987	UDHAM SINGH NAGAR	V	N	115	N	205500109 03 00 04	01-AUG-20	20-AUG-20	8,56,740
5988	UDHAM SINGH NAGAR	V	N	117	N	205500109 03 00 04	01-AUG-20	20-AUG-20	4,37,040
5989	UDHAM SINGH NAGAR	V	N	118	N	205500109 03 00 04	01-AUG-20	20-AUG-20	1,01,004
5990	UDHAM SINGH NAGAR	V	N	119	N	205500109 03 00 04	01-AUG-20	20-AUG-20	99,215
5991	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 01	01-AUG-20	24-AUG-20	53,079
5992	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 03	01-AUG-20	24-AUG-20	14,027
5993	UDHAM SINGH NAGAR	V	N	120	N	205500109 03 00 04	01-AUG-20	20-AUG-20	82,809
5994	UDHAM SINGH NAGAR	V	N	121	N	205500109 03 00 04	01-AUG-20	20-AUG-20	1,40,412
5995	UDHAM SINGH NAGAR	V	N	122	N	205500109 03 00 04	01-AUG-20	20-AUG-20	4,26,895
5996	UDHAM SINGH NAGAR	V	N	123	N	205500109 03 00 04	01-AUG-20	20-AUG-20	1,49,009
5997	UDHAM SINGH NAGAR	V	N	125	N	205500109 05 00 09	01-AUG-20	20-AUG-20	19,494
5998	UDHAM SINGH NAGAR	V	N	126	N	205500109 05 00 04	01-AUG-20	20-AUG-20	12,180
5999	UDHAM SINGH NAGAR	V	N	127	N	205500109 03 00 04	01-AUG-20	20-AUG-20	4,37,033
6000	UDHAM SINGH NAGAR	V	N	128	N	205500109 03 00 04	01-AUG-20	20-AUG-20	4,54,411
6001	UDHAM SINGH NAGAR	V	N	13	N	205500109 03 00 01	01-AUG-20	24-AUG-20	1,38,200
6002	UDHAM SINGH NAGAR	V	N	13	N	205500109 03 00 03	01-AUG-20	24-AUG-20	37,820
6003	UDHAM SINGH NAGAR	V	N	130	N	205500001 04 00 08	01-AUG-20	20-AUG-20	3,31,018
6004	UDHAM SINGH NAGAR	V	N	132	N	205500109 03 00 04	01-AUG-20	20-AUG-20	25,095
6005	UDHAM SINGH NAGAR	V	N	133	N	205500109 05 00 04	01-AUG-20	20-AUG-20	81,824
6006	UDHAM SINGH NAGAR	V	N	134	N	205500109 04 00 20	01-AUG-20	20-AUG-20	6,962

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6007	UDHAM SINGH NAGAR	V	N	135	N	205500109 03 00 27	01-AUG-20	20-AUG-20	23,222
6008	UDHAM SINGH NAGAR	V	N	136	N	205500001 08 00 20	01-AUG-20	20-AUG-20	44,984
6009	UDHAM SINGH NAGAR	V	N	137	N	205500109 03 00 25	01-AUG-20	20-AUG-20	89,181
6010	UDHAM SINGH NAGAR	V	N	138	N	205500109 04 00 25	01-AUG-20	20-AUG-20	22,121
6011	UDHAM SINGH NAGAR	V	N	139	N	205500109 11 00 22	01-AUG-20	20-AUG-20	13,958
6012	UDHAM SINGH NAGAR	V	N	140	N	205500109 05 00 20	01-AUG-20	20-AUG-20	10,000
6013	UDHAM SINGH NAGAR	V	N	141	N	205500109 16 00 20	01-AUG-20	20-AUG-20	5,000
6014	UDHAM SINGH NAGAR	V	N	142	N	205500109 03 00 25	01-AUG-20	20-AUG-20	11,65,745
6015	UDHAM SINGH NAGAR	V	N	143	N	205500109 03 00 25	01-AUG-20	20-AUG-20	3,28,501
6016	UDHAM SINGH NAGAR	V	N	144	N	205500109 03 00 04	01-AUG-20	20-AUG-20	28,149
6017	UDHAM SINGH NAGAR	V	N	150	N	205500110 03 00 02	01-AUG-20	27-AUG-20	62,999
6018	UDHAM SINGH NAGAR	V	N	151	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,32,000
6019	UDHAM SINGH NAGAR	V	N	152	N	205500110 03 00 02	01-AUG-20	27-AUG-20	60,000
6020	UDHAM SINGH NAGAR	V	N	153	N	205500110 03 00 02	01-AUG-20	27-AUG-20	66,000
6021	UDHAM SINGH NAGAR	V	N	154	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,32,000
6022	UDHAM SINGH NAGAR	V	N	155	N	205500110 03 00 02	01-AUG-20	27-AUG-20	16,000
6023	UDHAM SINGH NAGAR	V	N	156	N	205500110 03 00 02	01-AUG-20	27-AUG-20	80,000
6024	UDHAM SINGH NAGAR	V	N	157	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,76,000
6025	UDHAM SINGH NAGAR	V	N	158	N	205500110 03 00 02	01-AUG-20	27-AUG-20	94,000
6026	UDHAM SINGH NAGAR	V	N	159	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,20,000
6027	UDHAM SINGH NAGAR	V	N	160	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,60,399
6028	UDHAM SINGH NAGAR	V	N	161	N	205500109 04 00 08	01-AUG-20	27-AUG-20	32,354
6029	UDHAM SINGH NAGAR	V	N	162	N	205500109 03 00 04	01-AUG-20	27-AUG-20	28,282
6030	UDHAM SINGH NAGAR	V	N	163	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,04,775
6031	UDHAM SINGH NAGAR	V	N	164	N	205500109 03 00 04	01-AUG-20	27-AUG-20	44,401
6032	UDHAM SINGH NAGAR	V	N	165	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,92,230

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6033	UDHAM SINGH NAGAR	V	N	166	N	205500113 09 00 42	01-AUG-20	27-AUG-20	30,000
6034	UDHAM SINGH NAGAR	V	N	167	N	205500101 03 00 04	01-AUG-20	27-AUG-20	45,992
6035	UDHAM SINGH NAGAR	V	N	168	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,45,823
6036	UDHAM SINGH NAGAR	V	N	169	N	205500001 04 00 04	01-AUG-20	27-AUG-20	91,555
6037	UDHAM SINGH NAGAR	V	N	170	N	205500109 03 00 04	01-AUG-20	27-AUG-20	1,16,520
6038	UDHAM SINGH NAGAR	V	N	171	N	205500110 03 00 02	01-AUG-20	27-AUG-20	2,36,000
6039	UDHAM SINGH NAGAR	V	N	172	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,72,000
6040	UDHAM SINGH NAGAR	V	N	173	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,12,000
6041	UDHAM SINGH NAGAR	V	N	174	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,99,483
6042	UDHAM SINGH NAGAR	V	N	176	N	205500110 03 00 02	01-AUG-20	27-AUG-20	1,10,129
6043	UDHAM SINGH NAGAR	V	N	177	N	205500110 03 00 02	01-AUG-20	27-AUG-20	80,000
6044	UDHAM SINGH NAGAR	V	N	178	N	205500110 03 00 02	01-AUG-20	27-AUG-20	20,000
6045	UDHAM SINGH NAGAR	V	N	179	N	205500101 07 00 42	01-AUG-20	31-AUG-20	1,350
6046	UDHAM SINGH NAGAR	V	N	18	N	205500101 03 00 03	01-AUG-20	27-AUG-20	9,615
6047	UDHAM SINGH NAGAR	V	N	180	N	205500101 07 00 42	01-AUG-20	31-AUG-20	1,230
6048	UDHAM SINGH NAGAR	V	N	181	N	205500003 04 00 10	01-AUG-20	31-AUG-20	35,840
6049	UDHAM SINGH NAGAR	V	N	182	N	205500101 03 00 20	01-AUG-20	31-AUG-20	6,848
6050	UDHAM SINGH NAGAR	V	N	183	N	205500109 04 00 20	01-AUG-20	31-AUG-20	4,425
6051	UDHAM SINGH NAGAR	V	N	186	N	205500109 03 00 20	01-AUG-20	31-AUG-20	16,274
6052	UDHAM SINGH NAGAR	V	N	2	N	205500001 04 00 04	01-AUG-20	06-AUG-20	2,62,147
6053	UDHAM SINGH NAGAR	V	N	2	N	205500109 03 00 01	01-AUG-20	07-AUG-20	68,000
6054	UDHAM SINGH NAGAR	V	N	2	N	205500109 03 00 03	01-AUG-20	07-AUG-20	11,560
6055	UDHAM SINGH NAGAR	V	N	2	N	205500109 03 00 06	01-AUG-20	07-AUG-20	1,955
6056	UDHAM SINGH NAGAR	V	N	27	N	205500109 03 00 30	01-AUG-20	18-AUG-20	4,000
6057	UDHAM SINGH NAGAR	V	N	28	N	205500109 03 00 08	01-AUG-20	18-AUG-20	3,02,118
6058	UDHAM SINGH NAGAR	V	N	29	N	205500109 05 00 21	01-AUG-20	18-AUG-20	5,776

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6059	UDHAM SINGH NAGAR	V	N	30	N	205500109 05 00 22	01-AUG-20	18-AUG-20	5,000
6060	UDHAM SINGH NAGAR	V	N	31	N	205500109 05 00 29	01-AUG-20	18-AUG-20	2,21,516
6061	UDHAM SINGH NAGAR	V	N	32	N	205500109 05 00 29	01-AUG-20	18-AUG-20	90,192
6062	UDHAM SINGH NAGAR	V	N	33	N	205500109 05 00 29	01-AUG-20	18-AUG-20	97,372
6063	UDHAM SINGH NAGAR	V	N	34	N	205500109 05 00 29	01-AUG-20	18-AUG-20	1,65,638
6064	UDHAM SINGH NAGAR	V	N	35	N	205500109 05 00 29	01-AUG-20	18-AUG-20	1,00,104
6065	UDHAM SINGH NAGAR	V	N	36	N	205500109 05 00 29	01-AUG-20	18-AUG-20	35,792
6066	UDHAM SINGH NAGAR	V	N	37	N	205500109 05 00 29	01-AUG-20	18-AUG-20	80,846
6067	UDHAM SINGH NAGAR	V	N	38	N	205500109 05 00 29	01-AUG-20	18-AUG-20	3,49,267
6068	UDHAM SINGH NAGAR	V	N	39	N	205500109 05 00 29	01-AUG-20	18-AUG-20	16,877
6069	UDHAM SINGH NAGAR	V	N	40	N	205500109 05 00 29	01-AUG-20	18-AUG-20	73,701
6070	UDHAM SINGH NAGAR	V	N	41	N	205500109 05 00 29	01-AUG-20	18-AUG-20	45,233
6071	UDHAM SINGH NAGAR	V	N	42	N	205500109 05 00 29	01-AUG-20	18-AUG-20	39,486
6072	UDHAM SINGH NAGAR	V	N	43	N	205500109 05 00 08	01-AUG-20	18-AUG-20	92,823
6073	UDHAM SINGH NAGAR	V	N	6	N	205500109 03 00 01	01-AUG-20	18-AUG-20	35,300
6074	UDHAM SINGH NAGAR	V	N	6	N	205500109 03 00 03	01-AUG-20	18-AUG-20	6,001
6075	UDHAM SINGH NAGAR	V	N	6	N	205500109 03 00 06	01-AUG-20	18-AUG-20	4,490
6076	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 01	01-AUG-20	18-AUG-20	33,000
6077	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 03	01-AUG-20	18-AUG-20	5,610
6078	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 06	01-AUG-20	18-AUG-20	4,100
6079	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 01	01-SEP-20	03-SEP-20	33,46,208
6080	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 03	01-SEP-20	03-SEP-20	5,68,626
6081	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 06	01-SEP-20	03-SEP-20	2,75,722
6082	UDHAM SINGH NAGAR	V	N	100	N	205500109 04 00 04	01-SEP-20	28-SEP-20	1,49,656
6083	UDHAM SINGH NAGAR	V	N	103	N	205500109 03 00 04	01-SEP-20	28-SEP-20	2,56,165
6084	UDHAM SINGH NAGAR	V	N	104	N	205500109 03 00 04	01-SEP-20	28-SEP-20	45,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6085	UDHAM SINGH NAGAR	V	N	11	N	205500109 04 00 01	01-SEP-20	03-SEP-20	20,24,300
6086	UDHAM SINGH NAGAR	V	N	11	N	205500109 04 00 03	01-SEP-20	03-SEP-20	3,44,131
6087	UDHAM SINGH NAGAR	V	N	11	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,98,750
6088	UDHAM SINGH NAGAR	V	N	112	N	205500109 04 00 08	01-SEP-20	28-SEP-20	15,453
6089	UDHAM SINGH NAGAR	V	N	114	N	205500109 03 00 04	01-SEP-20	28-SEP-20	3,58,534
6090	UDHAM SINGH NAGAR	V	N	115	N	205500109 03 00 04	01-SEP-20	28-SEP-20	3,40,283
6091	UDHAM SINGH NAGAR	V	N	116	N	205500109 05 00 04	01-SEP-20	28-SEP-20	75,584
6092	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,25,61,178
6093	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 03	01-SEP-20	03-SEP-20	21,32,382
6094	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 06	01-SEP-20	03-SEP-20	14,74,328
6095	UDHAM SINGH NAGAR	V	N	13	N	205500001 04 00 01	01-SEP-20	03-SEP-20	50,29,832
6096	UDHAM SINGH NAGAR	V	N	13	N	205500001 04 00 03	01-SEP-20	03-SEP-20	8,49,807
6097	UDHAM SINGH NAGAR	V	N	13	N	205500001 04 00 06	01-SEP-20	03-SEP-20	5,63,363
6098	UDHAM SINGH NAGAR	V	N	14	N	205500109 05 00 01	01-SEP-20	03-SEP-20	22,46,760
6099	UDHAM SINGH NAGAR	V	N	14	N	205500109 05 00 03	01-SEP-20	03-SEP-20	3,81,854
6100	UDHAM SINGH NAGAR	V	N	14	N	205500109 05 00 06	01-SEP-20	03-SEP-20	2,26,580
6101	UDHAM SINGH NAGAR	V	N	15	N	205500109 03 00 01	01-SEP-20	03-SEP-20	9,36,850
6102	UDHAM SINGH NAGAR	V	N	15	N	205500109 03 00 03	01-SEP-20	03-SEP-20	1,57,590
6103	UDHAM SINGH NAGAR	V	N	15	N	205500109 03 00 06	01-SEP-20	03-SEP-20	26,085
6104	UDHAM SINGH NAGAR	V	N	16	N	205500101 03 00 01	01-SEP-20	03-SEP-20	21,56,832
6105	UDHAM SINGH NAGAR	V	N	16	N	205500101 03 00 03	01-SEP-20	03-SEP-20	3,66,265
6106	UDHAM SINGH NAGAR	V	N	16	N	205500101 03 00 06	01-SEP-20	03-SEP-20	4,58,975
6107	UDHAM SINGH NAGAR	V	N	20	N	205500109 03 00 01	01-SEP-20	21-SEP-20	57,800
6108	UDHAM SINGH NAGAR	V	N	20	N	205500109 03 00 03	01-SEP-20	21-SEP-20	9,826
6109	UDHAM SINGH NAGAR	V	N	20	N	205500109 03 00 06	01-SEP-20	21-SEP-20	840
6110	UDHAM SINGH NAGAR	V	N	20	N	205500109 05 00 29	01-SEP-20	10-SEP-20	44,813

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6111	UDHAM SINGH NAGAR	V	N	21	N	205500109 03 00 01	01-SEP-20	21-SEP-20	39,155
6112	UDHAM SINGH NAGAR	V	N	21	N	205500109 03 00 03	01-SEP-20	21-SEP-20	6,656
6113	UDHAM SINGH NAGAR	V	N	21	N	205500109 03 00 06	01-SEP-20	21-SEP-20	569
6114	UDHAM SINGH NAGAR	V	N	21	N	205500109 05 00 29	01-SEP-20	10-SEP-20	32,111
6115	UDHAM SINGH NAGAR	V	N	22	N	205500109 05 00 29	01-SEP-20	10-SEP-20	1,78,940
6116	UDHAM SINGH NAGAR	V	N	23	N	205500109 05 00 29	01-SEP-20	10-SEP-20	11,756
6117	UDHAM SINGH NAGAR	V	N	24	N	205500109 05 00 29	01-SEP-20	10-SEP-20	39,540
6118	UDHAM SINGH NAGAR	V	N	25	N	205500109 05 00 29	01-SEP-20	10-SEP-20	6,17,659
6119	UDHAM SINGH NAGAR	V	N	26	N	205500109 05 00 29	01-SEP-20	10-SEP-20	1,15,206
6120	UDHAM SINGH NAGAR	V	N	27	N	205500109 05 00 29	01-SEP-20	10-SEP-20	75,559
6121	UDHAM SINGH NAGAR	V	N	28	N	205500109 05 00 29	01-SEP-20	10-SEP-20	17,392
6122	UDHAM SINGH NAGAR	V	N	29	N	205500109 05 00 29	01-SEP-20	10-SEP-20	15,371
6123	UDHAM SINGH NAGAR	V	N	30	N	205500109 05 00 29	01-SEP-20	10-SEP-20	45,241
6124	UDHAM SINGH NAGAR	V	N	31	N	205500109 05 00 29	01-SEP-20	10-SEP-20	76,450
6125	UDHAM SINGH NAGAR	V	N	32	N	205500109 05 00 29	01-SEP-20	10-SEP-20	75,143
6126	UDHAM SINGH NAGAR	V	N	33	N	205500109 04 00 04	01-SEP-20	10-SEP-20	87,223
6127	UDHAM SINGH NAGAR	V	N	34	N	205500109 04 00 04	01-SEP-20	10-SEP-20	62,135
6128	UDHAM SINGH NAGAR	V	N	35	N	205500109 03 00 02	01-SEP-20	10-SEP-20	1,40,000
6129	UDHAM SINGH NAGAR	V	N	36	N	205500001 04 00 02	01-SEP-20	10-SEP-20	5,000
6130	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 01	01-SEP-20	30-SEP-20	9,84,800
6131	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 03	01-SEP-20	30-SEP-20	1,67,416
6132	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 06	01-SEP-20	30-SEP-20	26,925
6133	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,26,00,850
6134	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 03	01-SEP-20	30-SEP-20	21,41,278
6135	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 06	01-SEP-20	30-SEP-20	14,78,015
6136	UDHAM SINGH NAGAR	V	N	45	N	205500001 04 00 01	01-SEP-20	30-SEP-20	50,29,500

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DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6137	UDHAM SINGH NAGAR	V	N	45	N	205500001 04 00 03	01-SEP-20	30-SEP-20	8,55,015
6138	UDHAM SINGH NAGAR	V	N	45	N	205500001 04 00 06	01-SEP-20	30-SEP-20	5,82,680
6139	UDHAM SINGH NAGAR	V	N	46	N	205500109 04 00 01	01-SEP-20	30-SEP-20	20,30,800
6140	UDHAM SINGH NAGAR	V	N	46	N	205500109 04 00 03	01-SEP-20	30-SEP-20	3,44,301
6141	UDHAM SINGH NAGAR	V	N	46	N	205500109 04 00 06	01-SEP-20	30-SEP-20	2,02,010
6142	UDHAM SINGH NAGAR	V	N	47	N	205500109 03 00 01	01-SEP-20	30-SEP-20	5,48,19,739
6143	UDHAM SINGH NAGAR	V	N	47	N	205500109 03 00 03	01-SEP-20	30-SEP-20	93,21,705
6144	UDHAM SINGH NAGAR	V	N	47	N	205500109 03 00 06	01-SEP-20	30-SEP-20	68,39,841
6145	UDHAM SINGH NAGAR	V	N	48	N	205500109 03 00 01	01-SEP-20	30-SEP-20	33,30,060
6146	UDHAM SINGH NAGAR	V	N	48	N	205500109 03 00 03	01-SEP-20	30-SEP-20	5,58,960
6147	UDHAM SINGH NAGAR	V	N	48	N	205500109 03 00 06	01-SEP-20	30-SEP-20	2,63,914
6148	UDHAM SINGH NAGAR	V	N	49	N	205500101 03 00 01	01-SEP-20	30-SEP-20	21,90,300
6149	UDHAM SINGH NAGAR	V	N	49	N	205500101 03 00 03	01-SEP-20	30-SEP-20	3,72,266
6150	UDHAM SINGH NAGAR	V	N	49	N	205500101 03 00 06	01-SEP-20	30-SEP-20	4,64,674
6151	UDHAM SINGH NAGAR	V	N	50	N	205500109 05 00 01	01-SEP-20	30-SEP-20	22,46,760
6152	UDHAM SINGH NAGAR	V	N	50	N	205500109 05 00 03	01-SEP-20	30-SEP-20	3,81,854
6153	UDHAM SINGH NAGAR	V	N	50	N	205500109 05 00 06	01-SEP-20	30-SEP-20	2,26,580
6154	UDHAM SINGH NAGAR	V	N	58	N	205500001 04 00 29	01-SEP-20	23-SEP-20	55,749
6155	UDHAM SINGH NAGAR	V	N	59	N	205500001 04 00 29	01-SEP-20	23-SEP-20	16,245
6156	UDHAM SINGH NAGAR	V	N	60	N	205500001 04 00 29	01-SEP-20	23-SEP-20	32,904
6157	UDHAM SINGH NAGAR	V	N	61	N	205500001 04 00 29	01-SEP-20	23-SEP-20	28,024
6158	UDHAM SINGH NAGAR	V	N	62	N	205500001 04 00 29	01-SEP-20	23-SEP-20	19,612
6159	UDHAM SINGH NAGAR	V	N	63	N	205500001 04 00 42	01-SEP-20	23-SEP-20	4,260
6160	UDHAM SINGH NAGAR	V	N	64	N	205500001 04 00 29	01-SEP-20	23-SEP-20	10,847
6161	UDHAM SINGH NAGAR	V	N	65	N	205500001 04 00 29	01-SEP-20	23-SEP-20	36,137
6162	UDHAM SINGH NAGAR	V	N	66	N	205500109 03 00 08	01-SEP-20	15-SEP-20	1,29,828

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DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6163	UDHAM SINGH NAGAR	V	N	67	N	205500109 03 00 08	01-SEP-20	15-SEP-20	2,26,587
6164	UDHAM SINGH NAGAR	V	N	68	N	205500109 04 00 08	01-SEP-20	15-SEP-20	22,185
6165	UDHAM SINGH NAGAR	V	N	69	N	205500109 04 00 08	01-SEP-20	15-SEP-20	14,912
6166	UDHAM SINGH NAGAR	V	N	70	N	205500001 04 00 08	01-SEP-20	15-SEP-20	2,27,448
6167	UDHAM SINGH NAGAR	V	N	71	N	205500109 05 00 08	01-SEP-20	15-SEP-20	39,914
6168	UDHAM SINGH NAGAR	V	N	72	N	205500109 05 00 08	01-SEP-20	15-SEP-20	69,613
6169	UDHAM SINGH NAGAR	V	N	73	N	205500001 04 00 08	01-SEP-20	15-SEP-20	1,38,068
6170	UDHAM SINGH NAGAR	V	N	74	N	205500113 09 00 42	01-SEP-20	15-SEP-20	7,798
6171	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 01	01-SEP-20	07-SEP-20	37,467
6172	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 03	01-SEP-20	07-SEP-20	6,646
6173	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 06	01-SEP-20	07-SEP-20	4,943
6174	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 01	01-SEP-20	03-SEP-20	5,47,78,178
6175	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 03	01-SEP-20	03-SEP-20	93,00,043
6176	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 06	01-SEP-20	03-SEP-20	68,33,857

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6177	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 01	01-JUL-20	15-JUL-20	1,37,201
6178	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 03	01-JUL-20	15-JUL-20	28,160
6179	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 06	01-JUL-20	15-JUL-20	14,122
6180	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 01	01-JUL-20	20-JUL-20	46,178
6181	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 03	01-JUL-20	20-JUL-20	24,032
6182	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 01	01-JUL-20	20-JUL-20	19,360
6183	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 03	01-JUL-20	20-JUL-20	5,113
6184	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 01	01-JUL-20	02-JUL-20	4,33,12,617
6185	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 03	01-JUL-20	02-JUL-20	73,33,815
6186	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 06	01-JUL-20	02-JUL-20	44,61,030

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6187	UDHAM SINGH NAGAR	V	N	32	N	205500104 03 00 09	01-JUL-20	09-JUL-20	53,939
6188	UDHAM SINGH NAGAR	V	N	33	N	205500104 03 00 21	01-JUL-20	09-JUL-20	21,139
6189	UDHAM SINGH NAGAR	V	N	34	N	205500104 03 00 22	01-JUL-20	09-JUL-20	24,072
6190	UDHAM SINGH NAGAR	V	N	35	N	205500104 03 00 22	01-JUL-20	09-JUL-20	4,840
6191	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 22	01-JUL-20	09-JUL-20	14,022
6192	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 01	01-JUL-20	31-JUL-20	4,39,72,575
6193	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 03	01-JUL-20	31-JUL-20	74,60,204
6194	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 06	01-JUL-20	31-JUL-20	44,54,900
6195	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 22	01-JUL-20	09-JUL-20	638
6196	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 08	01-JUL-20	09-JUL-20	2,07,929
6197	UDHAM SINGH NAGAR	V	N	38	N	205500113 04 01 01	01-JUL-20	31-JUL-20	4,03,303
6198	UDHAM SINGH NAGAR	V	N	38	N	205500113 04 01 03	01-JUL-20	31-JUL-20	67,286
6199	UDHAM SINGH NAGAR	V	N	38	N	205500113 04 01 06	01-JUL-20	31-JUL-20	26,980
6200	UDHAM SINGH NAGAR	V	N	39	N	205500104 03 00 08	01-JUL-20	09-JUL-20	1,19,929
6201	UDHAM SINGH NAGAR	V	N	39	N	205500109 04 00 01	01-JUL-20	31-JUL-20	4,06,450
6202	UDHAM SINGH NAGAR	V	N	39	N	205500109 04 00 03	01-JUL-20	31-JUL-20	68,748
6203	UDHAM SINGH NAGAR	V	N	39	N	205500109 04 00 06	01-JUL-20	31-JUL-20	36,695
6204	UDHAM SINGH NAGAR	V	N	4	N	205500109 04 00 01	01-JUL-20	02-JUL-20	4,02,250
6205	UDHAM SINGH NAGAR	V	N	4	N	205500109 04 00 03	01-JUL-20	02-JUL-20	68,034
6206	UDHAM SINGH NAGAR	V	N	4	N	205500109 04 00 06	01-JUL-20	02-JUL-20	36,695
6207	UDHAM SINGH NAGAR	V	N	40	N	205500104 03 00 08	01-JUL-20	09-JUL-20	1,45,424
6208	UDHAM SINGH NAGAR	V	N	41	N	205500109 04 00 08	01-JUL-20	09-JUL-20	14,360
6209	UDHAM SINGH NAGAR	V	N	5	N	205500113 04 01 01	01-JUL-20	02-JUL-20	3,94,503
6210	UDHAM SINGH NAGAR	V	N	5	N	205500113 04 01 03	01-JUL-20	02-JUL-20	65,790
6211	UDHAM SINGH NAGAR	V	N	5	N	205500113 04 01 06	01-JUL-20	02-JUL-20	26,980
6212	UDHAM SINGH NAGAR	V	N	51	N	205500113 04 01 43	01-JUL-20	14-JUL-20	10,000

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DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6213	UDHAM SINGH NAGAR	V	N	53	N	205500104 03 00 09	01-JUL-20	14-JUL-20	1,27,455
6214	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 01	01-JUL-20	02-JUL-20	81,323
6215	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 03	01-JUL-20	02-JUL-20	24,401
6216	UDHAM SINGH NAGAR	V	N	66	N	205500104 03 00 31	01-JUL-20	23-JUL-20	15,000
6217	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 29	01-JUL-20	23-JUL-20	33,646
6218	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 29	01-JUL-20	23-JUL-20	27,896
6219	UDHAM SINGH NAGAR	V	N	69	N	205500104 03 00 29	01-JUL-20	23-JUL-20	6,225
6220	UDHAM SINGH NAGAR	V	N	70	N	205500104 03 00 29	01-JUL-20	23-JUL-20	2,965
6221	UDHAM SINGH NAGAR	V	N	71	N	205500104 03 00 29	01-JUL-20	23-JUL-20	1,43,908
6222	UDHAM SINGH NAGAR	V	N	72	N	205500104 03 00 25	01-JUL-20	23-JUL-20	6,933
6223	UDHAM SINGH NAGAR	V	N	73	N	205500104 03 00 25	01-JUL-20	23-JUL-20	3,69,886
6224	UDHAM SINGH NAGAR	V	N	74	N	205500104 03 00 09	01-JUL-20	23-JUL-20	10,243
6225	UDHAM SINGH NAGAR	V	N	75	N	205500104 03 00 09	01-JUL-20	23-JUL-20	80,690
6226	UDHAM SINGH NAGAR	V	N	81	N	205500104 03 00 09	01-JUL-20	24-JUL-20	39,269
6227	UDHAM SINGH NAGAR	V	N	82	N	205500104 03 00 09	01-JUL-20	24-JUL-20	67,934
6228	UDHAM SINGH NAGAR	V	N	89	N	205500104 03 00 09	01-JUL-20	29-JUL-20	1,45,723
6229	UDHAM SINGH NAGAR	V	N	100	N	205500104 03 00 29	01-AUG-20	21-AUG-20	7,882
6230	UDHAM SINGH NAGAR	V	N	101	N	205500104 03 00 29	01-AUG-20	21-AUG-20	31,719
6231	UDHAM SINGH NAGAR	V	N	102	N	205500104 03 00 29	01-AUG-20	21-AUG-20	10,351
6232	UDHAM SINGH NAGAR	V	N	103	N	205500104 03 00 29	01-AUG-20	21-AUG-20	30,479
6233	UDHAM SINGH NAGAR	V	N	104	N	205500104 03 00 25	01-AUG-20	21-AUG-20	6,917
6234	UDHAM SINGH NAGAR	V	N	109	N	205500113 09 00 42	01-AUG-20	24-AUG-20	10,000
6235	UDHAM SINGH NAGAR	V	N	11	N	205500104 03 00 01	01-AUG-20	21-AUG-20	31,801
6236	UDHAM SINGH NAGAR	V	N	11	N	205500104 03 00 03	01-AUG-20	21-AUG-20	7,790
6237	UDHAM SINGH NAGAR	V	N	110	N	205500109 04 00 04	01-AUG-20	24-AUG-20	96,387
6238	UDHAM SINGH NAGAR	V	N	111	N	205500104 03 00 04	01-AUG-20	24-AUG-20	2,58,585

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DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6239	UDHAM SINGH NAGAR	V	N	112	N	205500104 03 00 04	01-AUG-20	24-AUG-20	3,40,177
6240	UDHAM SINGH NAGAR	V	N	113	N	205500104 03 00 04	01-AUG-20	24-AUG-20	2,68,925
6241	UDHAM SINGH NAGAR	V	N	114	N	205500104 03 00 22	01-AUG-20	24-AUG-20	5,040
6242	UDHAM SINGH NAGAR	V	N	15	N	205500113 09 00 42	01-AUG-20	18-AUG-20	3,000
6243	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 25	01-AUG-20	18-AUG-20	81,368
6244	UDHAM SINGH NAGAR	V	N	17	N	205500109 04 00 08	01-AUG-20	18-AUG-20	14,306
6245	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 02	01-AUG-20	18-AUG-20	4,108
6246	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 04	01-AUG-20	18-AUG-20	5,71,680
6247	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 04	01-AUG-20	18-AUG-20	7,82,903
6248	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 09	01-AUG-20	18-AUG-20	2,90,960
6249	UDHAM SINGH NAGAR	V	N	22	N	205500104 03 00 04	01-AUG-20	18-AUG-20	2,16,960
6250	UDHAM SINGH NAGAR	V	N	23	N	205500104 03 00 04	01-AUG-20	18-AUG-20	1,34,516
6251	UDHAM SINGH NAGAR	V	N	24	N	205500104 03 00 04	01-AUG-20	18-AUG-20	6,48,446
6252	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 01	01-AUG-20	06-AUG-20	25,220
6253	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 03	01-AUG-20	06-AUG-20	4,284
6254	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 06	01-AUG-20	06-AUG-20	4,100
6255	UDHAM SINGH NAGAR	V	N	45	N	205500104 03 00 09	01-AUG-20	20-AUG-20	1,18,811
6256	UDHAM SINGH NAGAR	V	N	47	N	205500104 03 00 04	01-AUG-20	20-AUG-20	3,83,090
6257	UDHAM SINGH NAGAR	V	N	48	N	205500104 03 00 04	01-AUG-20	20-AUG-20	5,29,165
6258	UDHAM SINGH NAGAR	V	N	49	N	205500104 03 00 04	01-AUG-20	20-AUG-20	4,37,898
6259	UDHAM SINGH NAGAR	V	N	5	N	205500104 03 00 01	01-AUG-20	18-AUG-20	1,24,200
6260	UDHAM SINGH NAGAR	V	N	5	N	205500104 03 00 03	01-AUG-20	18-AUG-20	16,484
6261	UDHAM SINGH NAGAR	V	N	50	N	205500104 03 00 04	01-AUG-20	20-AUG-20	3,41,595
6262	UDHAM SINGH NAGAR	V	N	51	N	205500104 03 00 04	01-AUG-20	20-AUG-20	1,81,525
6263	UDHAM SINGH NAGAR	V	N	52	N	205500104 03 00 04	01-AUG-20	20-AUG-20	1,30,315
6264	UDHAM SINGH NAGAR	V	N	53	N	205500104 03 00 04	01-AUG-20	20-AUG-20	80,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6265	UDHAM SINGH NAGAR	V	N	54	N	205500104 03 00 04	01-AUG-20	20-AUG-20	3,31,905
6266	UDHAM SINGH NAGAR	V	N	55	N	205500104 03 00 04	01-AUG-20	20-AUG-20	1,98,605
6267	UDHAM SINGH NAGAR	V	N	56	N	205500104 03 00 04	01-AUG-20	20-AUG-20	2,28,805
6268	UDHAM SINGH NAGAR	V	N	57	N	205500104 03 00 04	01-AUG-20	20-AUG-20	3,18,673
6269	UDHAM SINGH NAGAR	V	N	58	N	205500104 03 00 04	01-AUG-20	20-AUG-20	2,56,875
6270	UDHAM SINGH NAGAR	V	N	59	N	205500104 03 00 04	01-AUG-20	20-AUG-20	81,550
6271	UDHAM SINGH NAGAR	V	N	60	N	205500104 03 00 29	01-AUG-20	20-AUG-20	28,910
6272	UDHAM SINGH NAGAR	V	N	61	N	205500104 03 00 29	01-AUG-20	20-AUG-20	22,830
6273	UDHAM SINGH NAGAR	V	N	62	N	205500104 03 00 29	01-AUG-20	20-AUG-20	1,39,836
6274	UDHAM SINGH NAGAR	V	N	63	N	205500104 03 00 29	01-AUG-20	20-AUG-20	2,511
6275	UDHAM SINGH NAGAR	V	N	64	N	205500104 03 00 29	01-AUG-20	20-AUG-20	26,857
6276	UDHAM SINGH NAGAR	V	N	65	N	205500104 03 00 29	01-AUG-20	20-AUG-20	1,93,910
6277	UDHAM SINGH NAGAR	V	N	66	N	205500104 03 00 29	01-AUG-20	20-AUG-20	296
6278	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 04	01-AUG-20	20-AUG-20	1,46,661
6279	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 04	01-AUG-20	20-AUG-20	2,75,420
6280	UDHAM SINGH NAGAR	V	N	69	N	205500104 03 00 04	01-AUG-20	20-AUG-20	4,63,120
6281	UDHAM SINGH NAGAR	V	N	70	N	205500104 03 00 04	01-AUG-20	20-AUG-20	6,34,938
6282	UDHAM SINGH NAGAR	V	N	71	N	205500104 03 00 04	01-AUG-20	20-AUG-20	5,94,730
6283	UDHAM SINGH NAGAR	V	N	72	N	205500104 03 00 04	01-AUG-20	20-AUG-20	5,87,000
6284	UDHAM SINGH NAGAR	V	N	73	N	205500104 03 00 04	01-AUG-20	20-AUG-20	5,48,085
6285	UDHAM SINGH NAGAR	V	N	74	N	205500104 03 00 04	01-AUG-20	20-AUG-20	6,63,950
6286	UDHAM SINGH NAGAR	V	N	75	N	205500104 03 00 04	01-AUG-20	20-AUG-20	2,53,697
6287	UDHAM SINGH NAGAR	V	N	76	N	205500104 03 00 04	01-AUG-20	20-AUG-20	62,099
6288	UDHAM SINGH NAGAR	V	N	77	N	205500104 03 00 25	01-AUG-20	21-AUG-20	3,44,454
6289	UDHAM SINGH NAGAR	V	N	78	N	205500104 03 00 04	01-AUG-20	21-AUG-20	2,33,990
6290	UDHAM SINGH NAGAR	V	N	79	N	205500104 03 00 04	01-AUG-20	21-AUG-20	1,34,780

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DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6291	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 01	01-AUG-20	21-AUG-20	36,000
6292	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 03	01-AUG-20	21-AUG-20	3,678
6293	UDHAM SINGH NAGAR	V	N	80	N	205500104 03 00 04	01-AUG-20	21-AUG-20	1,15,450
6294	UDHAM SINGH NAGAR	V	N	81	N	205500104 03 00 04	01-AUG-20	21-AUG-20	1,21,155
6295	UDHAM SINGH NAGAR	V	N	91	N	205500104 03 00 04	01-AUG-20	21-AUG-20	1,09,738
6296	UDHAM SINGH NAGAR	V	N	92	N	205500104 03 00 04	01-AUG-20	21-AUG-20	6,90,162
6297	UDHAM SINGH NAGAR	V	N	93	N	205500104 03 00 04	01-AUG-20	21-AUG-20	77,192
6298	UDHAM SINGH NAGAR	V	N	94	N	205500104 03 00 04	01-AUG-20	21-AUG-20	7,08,391
6299	UDHAM SINGH NAGAR	V	N	95	N	205500104 03 00 04	01-AUG-20	21-AUG-20	6,85,385
6300	UDHAM SINGH NAGAR	V	N	96	N	205500104 03 00 04	01-AUG-20	21-AUG-20	6,66,604
6301	UDHAM SINGH NAGAR	V	N	97	N	205500104 03 00 29	01-AUG-20	21-AUG-20	4,500
6302	UDHAM SINGH NAGAR	V	N	98	N	205500104 03 00 29	01-AUG-20	21-AUG-20	7,528
6303	UDHAM SINGH NAGAR	V	N	99	N	205500104 03 00 29	01-AUG-20	21-AUG-20	9,865
6304	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 01	01-SEP-20	03-SEP-20	4,34,76,024
6305	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 03	01-SEP-20	03-SEP-20	73,81,488
6306	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 06	01-SEP-20	03-SEP-20	43,91,973
6307	UDHAM SINGH NAGAR	V	N	2	N	205500104 03 00 04	01-SEP-20	10-SEP-20	5,41,462
6308	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 01	01-SEP-20	03-SEP-20	4,06,450
6309	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 03	01-SEP-20	03-SEP-20	68,748
6310	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 06	01-SEP-20	03-SEP-20	36,695
6311	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 04	01-SEP-20	10-SEP-20	5,74,329
6312	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 01	01-SEP-20	03-SEP-20	4,03,303
6313	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 03	01-SEP-20	03-SEP-20	67,286
6314	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 06	01-SEP-20	03-SEP-20	26,980
6315	UDHAM SINGH NAGAR	V	N	36	N	205500113 04 01 01	01-SEP-20	30-SEP-20	4,03,303
6316	UDHAM SINGH NAGAR	V	N	36	N	205500113 04 01 03	01-SEP-20	30-SEP-20	67,286

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DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6317	UDHAM SINGH NAGAR	V	N	36	N	205500113 04 01 06	01-SEP-20	30-SEP-20	26,980
6318	UDHAM SINGH NAGAR	V	N	37	N	205500109 04 00 01	01-SEP-20	30-SEP-20	4,06,450
6319	UDHAM SINGH NAGAR	V	N	37	N	205500109 04 00 03	01-SEP-20	30-SEP-20	68,748
6320	UDHAM SINGH NAGAR	V	N	37	N	205500109 04 00 06	01-SEP-20	30-SEP-20	36,695
6321	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 01	01-SEP-20	30-SEP-20	4,34,54,448
6322	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 03	01-SEP-20	30-SEP-20	73,78,180
6323	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 06	01-SEP-20	30-SEP-20	43,83,923
6324	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 04	01-SEP-20	10-SEP-20	2,48,780
6325	UDHAM SINGH NAGAR	V	N	48	N	205500104 03 00 04	01-SEP-20	21-SEP-20	9,80,865
6326	UDHAM SINGH NAGAR	V	N	49	N	205500104 03 00 04	01-SEP-20	21-SEP-20	9,04,295
6327	UDHAM SINGH NAGAR	V	N	5	N	205500104 03 00 04	01-SEP-20	10-SEP-20	7,02,912
6328	UDHAM SINGH NAGAR	V	N	50	N	205500104 03 00 04	01-SEP-20	21-SEP-20	5,08,474
6329	UDHAM SINGH NAGAR	V	N	54	N	205500104 03 00 04	01-SEP-20	21-SEP-20	2,80,195
6330	UDHAM SINGH NAGAR	V	N	56	N	205500104 03 00 04	01-SEP-20	23-SEP-20	3,19,150
6331	UDHAM SINGH NAGAR	V	N	57	N	205500104 03 00 04	01-SEP-20	23-SEP-20	5,75,434
6332	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 04	01-SEP-20	10-SEP-20	4,53,829
6333	UDHAM SINGH NAGAR	V	N	7	N	205500104 03 00 04	01-SEP-20	10-SEP-20	1,77,800
6334	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 04	01-SEP-20	10-SEP-20	6,38,988
6335	UDHAM SINGH NAGAR	V	N	84	N	205500104 03 00 09	01-SEP-20	25-SEP-20	63,458
6336	UDHAM SINGH NAGAR	V	N	85	N	205500104 03 00 04	01-SEP-20	25-SEP-20	1,28,506
6337	UDHAM SINGH NAGAR	V	N	86	N	205500104 03 00 04	01-SEP-20	25-SEP-20	2,71,290
6338	UDHAM SINGH NAGAR	V	N	87	N	205500104 03 00 25	01-SEP-20	25-SEP-20	3,65,889
6339	UDHAM SINGH NAGAR	V	N	88	N	205500104 03 00 25	01-SEP-20	25-SEP-20	6,611
6340	UDHAM SINGH NAGAR	V	N	90	N	205500104 03 00 25	01-SEP-20	25-SEP-20	7,021
6341	UDHAM SINGH NAGAR	V	N	91	N	205500104 03 00 04	01-SEP-20	25-SEP-20	2,50,810
6342	UDHAM SINGH NAGAR	V	N	93	N	205500104 03 00 04	01-SEP-20	30-SEP-20	32,092

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6343	UDHAM SINGH NAGAR	V	N	94	N	205500104 03 00 09	01-SEP-20	30-SEP-20	56,536
6344	UDHAM SINGH NAGAR	V	N	95	N	205500104 03 00 29	01-SEP-20	30-SEP-20	4,810
6345	UDHAM SINGH NAGAR	V	N	96	N	205500104 03 00 29	01-SEP-20	30-SEP-20	8,065
6346	UDHAM SINGH NAGAR	V	N	97	N	205500104 03 00 29	01-SEP-20	30-SEP-20	1,02,743
6347	UDHAM SINGH NAGAR	V	N	98	N	205500104 03 00 04	01-SEP-20	30-SEP-20	2,53,049

DDO- 75002591 ***ADDITIONAL DISTRICT MAGISTRATE ADDITIONAL DISTRICT MAGISTRATE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6348	UDHAM SINGH NAGAR	V	N	16	N	205500001 13 00 01	01-JUL-20	03-JUL-20	5,29,600
6349	UDHAM SINGH NAGAR	V	N	16	N	205500001 13 00 03	01-JUL-20	03-JUL-20	90,032
6350	UDHAM SINGH NAGAR	V	N	16	N	205500001 13 00 06	01-JUL-20	03-JUL-20	37,870
6351	UDHAM SINGH NAGAR	V	N	52	N	205500001 13 00 01	01-JUL-20	31-JUL-20	5,37,400
6352	UDHAM SINGH NAGAR	V	N	52	N	205500001 13 00 03	01-JUL-20	31-JUL-20	91,358
6353	UDHAM SINGH NAGAR	V	N	52	N	205500001 13 00 06	01-JUL-20	31-JUL-20	37,870
6354	UDHAM SINGH NAGAR	V	N	64	N	205500001 13 00 02	01-JUL-20	21-JUL-20	6,000
6355	UDHAM SINGH NAGAR	V	N	65	N	205500001 13 00 25	01-JUL-20	21-JUL-20	825
6356	UDHAM SINGH NAGAR	V	N	86	N	205500001 13 00 22	01-JUL-20	23-JUL-20	4,000
6357	UDHAM SINGH NAGAR	V	N	105	N	205500001 13 00 09	01-AUG-20	21-AUG-20	40,629
6358	UDHAM SINGH NAGAR	V	N	106	N	205500001 13 00 25	01-AUG-20	21-AUG-20	825
6359	UDHAM SINGH NAGAR	V	N	107	N	205500001 13 00 20	01-AUG-20	21-AUG-20	1,652
6360	UDHAM SINGH NAGAR	V	N	108	N	205500001 13 00 09	01-AUG-20	21-AUG-20	5,072
6361	UDHAM SINGH NAGAR	V	N	149	N	205500001 13 00 08	01-AUG-20	28-AUG-20	35,502
6362	UDHAM SINGH NAGAR	V	N	7	N	205500001 13 00 01	01-SEP-20	03-SEP-20	5,37,400
6363	UDHAM SINGH NAGAR	V	N	7	N	205500001 13 00 03	01-SEP-20	03-SEP-20	91,358
6364	UDHAM SINGH NAGAR	V	N	7	N	205500001 13 00 06	01-SEP-20	03-SEP-20	37,870
6365	UDHAM SINGH NAGAR	V	N	83	N	205500001 13 00 25	01-SEP-20	25-SEP-20	860

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6366	CHAMPAWAT	V	N	1	N	205500109 03 00 01	01-JUL-20	02-JUL-20	2,20,58,550
6367	CHAMPAWAT	V	N	1	N	205500109 03 00 03	01-JUL-20	02-JUL-20	37,48,908
6368	CHAMPAWAT	V	N	1	N	205500109 03 00 06	01-JUL-20	02-JUL-20	28,18,597
6369	CHAMPAWAT	V	N	1	N	205500109 03 00 20	01-JUL-20	01-JUL-20	10,000
6370	CHAMPAWAT	V	N	10	N	205500001 04 00 29	01-JUL-20	03-JUL-20	75,150
6371	CHAMPAWAT	V	N	10	N	205500109 03 00 01	01-JUL-20	04-JUL-20	50,500
6372	CHAMPAWAT	V	N	10	N	205500109 03 00 03	01-JUL-20	04-JUL-20	8,585
6373	CHAMPAWAT	V	N	10	N	205500109 03 00 06	01-JUL-20	04-JUL-20	7,500
6374	CHAMPAWAT	V	N	11	N	205500109 03 00 01	01-JUL-20	08-JUL-20	27,600
6375	CHAMPAWAT	V	N	11	N	205500109 03 00 03	01-JUL-20	08-JUL-20	4,692
6376	CHAMPAWAT	V	N	11	N	205500109 03 00 06	01-JUL-20	08-JUL-20	4,900
6377	CHAMPAWAT	V	N	11	N	205500109 05 00 29	01-JUL-20	03-JUL-20	1,52,826
6378	CHAMPAWAT	V	N	12	N	205500109 03 00 01	01-JUL-20	17-JUL-20	62,200
6379	CHAMPAWAT	V	N	12	N	205500109 03 00 03	01-JUL-20	17-JUL-20	10,574
6380	CHAMPAWAT	V	N	12	N	205500109 03 00 06	01-JUL-20	17-JUL-20	6,030
6381	CHAMPAWAT	V	N	12	N	205500110 03 00 02	01-JUL-20	03-JUL-20	11,04,000
6382	CHAMPAWAT	V	N	13	N	205500109 05 00 29	01-JUL-20	06-JUL-20	59,422
6383	CHAMPAWAT	V	N	14	N	205500109 03 00 01	01-JUL-20	29-JUL-20	50,500
6384	CHAMPAWAT	V	N	14	N	205500109 03 00 03	01-JUL-20	29-JUL-20	8,585
6385	CHAMPAWAT	V	N	14	N	205500109 03 00 06	01-JUL-20	29-JUL-20	2,700
6386	CHAMPAWAT	V	N	14	N	205500109 05 00 29	01-JUL-20	06-JUL-20	72,381
6387	CHAMPAWAT	V	N	15	N	205500109 03 00 31	01-JUL-20	07-JUL-20	35,000
6388	CHAMPAWAT	V	N	16	N	205500109 03 00 02	01-JUL-20	07-JUL-20	8,265
6389	CHAMPAWAT	V	N	17	N	205500109 03 00 02	01-JUL-20	07-JUL-20	17,500
6390	CHAMPAWAT	V	N	18	N	205500109 03 00 23	01-JUL-20	07-JUL-20	2,450
6391	CHAMPAWAT	V	N	19	N	205500109 03 00 23	01-JUL-20	07-JUL-20	1,002
6392	CHAMPAWAT	V	N	2	N	205500109 03 00 20	01-JUL-20	01-JUL-20	27,985
6393	CHAMPAWAT	V	N	2	N	205500109 04 00 01	01-JUL-20	02-JUL-20	10,04,420
6394	CHAMPAWAT	V	N	2	N	205500109 04 00 03	01-JUL-20	02-JUL-20	1,70,751
6395	CHAMPAWAT	V	N	2	N	205500109 04 00 06	01-JUL-20	02-JUL-20	1,21,405
6396	CHAMPAWAT	V	N	20	N	205500001 04 00 01	01-JUL-20	31-JUL-20	23,83,948
6397	CHAMPAWAT	V	N	20	N	205500001 04 00 03	01-JUL-20	31-JUL-20	4,02,407
6398	CHAMPAWAT	V	N	20	N	205500001 04 00 06	01-JUL-20	31-JUL-20	3,19,910
6399	CHAMPAWAT	V	N	20	N	205500109 03 00 23	01-JUL-20	07-JUL-20	626
6400	CHAMPAWAT	V	N	21	N	205500101 03 00 01	01-JUL-20	31-JUL-20	8,71,800
6401	CHAMPAWAT	V	N	21	N	205500101 03 00 03	01-JUL-20	31-JUL-20	1,48,155
6402	CHAMPAWAT	V	N	21	N	205500101 03 00 06	01-JUL-20	31-JUL-20	2,05,645

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6403	CHAMPAWAT	V	N	21	N	205500109 03 00 25	01-JUL-20	13-JUL-20	6,448
6404	CHAMPAWAT	V	N	22	N	205500109 03 00 01	01-JUL-20	31-JUL-20	2,27,16,784
6405	CHAMPAWAT	V	N	22	N	205500109 03 00 03	01-JUL-20	31-JUL-20	38,56,331
6406	CHAMPAWAT	V	N	22	N	205500109 03 00 06	01-JUL-20	31-JUL-20	28,47,600
6407	CHAMPAWAT	V	N	22	N	205500109 03 00 25	01-JUL-20	17-JUL-20	1,405
6408	CHAMPAWAT	V	N	23	N	205500001 04 00 08	01-JUL-20	17-JUL-20	30,479
6409	CHAMPAWAT	V	N	23	N	205500109 04 00 01	01-JUL-20	31-JUL-20	9,47,720
6410	CHAMPAWAT	V	N	23	N	205500109 04 00 03	01-JUL-20	31-JUL-20	1,61,112
6411	CHAMPAWAT	V	N	23	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,12,980
6412	CHAMPAWAT	V	N	24	N	205500109 04 00 08	01-JUL-20	17-JUL-20	10,160
6413	CHAMPAWAT	V	N	24	N	205500109 05 00 01	01-JUL-20	31-JUL-20	5,98,600
6414	CHAMPAWAT	V	N	24	N	205500109 05 00 03	01-JUL-20	31-JUL-20	1,01,524
6415	CHAMPAWAT	V	N	24	N	205500109 05 00 06	01-JUL-20	31-JUL-20	52,550
6416	CHAMPAWAT	V	N	25	N	205500109 04 00 08	01-JUL-20	17-JUL-20	12,327
6417	CHAMPAWAT	V	N	26	N	205500001 04 00 20	01-JUL-20	17-JUL-20	4,985
6418	CHAMPAWAT	V	N	27	N	205500109 05 00 20	01-JUL-20	17-JUL-20	4,000
6419	CHAMPAWAT	V	N	28	N	205500001 04 00 08	01-JUL-20	17-JUL-20	38,735
6420	CHAMPAWAT	V	N	29	N	205500101 06 00 22	01-JUL-20	17-JUL-20	5,520
6421	CHAMPAWAT	V	N	3	N	205500109 03 00 25	01-JUL-20	01-JUL-20	1,68,267
6422	CHAMPAWAT	V	N	3	N	205500109 05 00 01	01-JUL-20	02-JUL-20	5,86,800
6423	CHAMPAWAT	V	N	3	N	205500109 05 00 03	01-JUL-20	02-JUL-20	99,518
6424	CHAMPAWAT	V	N	3	N	205500109 05 00 06	01-JUL-20	02-JUL-20	52,550
6425	CHAMPAWAT	V	N	30	N	205500109 03 00 25	01-JUL-20	17-JUL-20	10,756
6426	CHAMPAWAT	V	N	31	N	205500109 03 00 25	01-JUL-20	17-JUL-20	263
6427	CHAMPAWAT	V	N	32	N	205500001 04 00 09	01-JUL-20	17-JUL-20	20,612
6428	CHAMPAWAT	V	N	34	N	205500101 03 00 20	01-JUL-20	17-JUL-20	7,135
6429	CHAMPAWAT	V	N	35	N	205500109 05 00 29	01-JUL-20	21-JUL-20	860
6430	CHAMPAWAT	V	N	36	N	205500109 05 00 29	01-JUL-20	21-JUL-20	26,928
6431	CHAMPAWAT	V	N	37	N	205500109 03 00 22	01-JUL-20	21-JUL-20	3,560
6432	CHAMPAWAT	V	N	38	N	205500109 05 00 29	01-JUL-20	21-JUL-20	21,300
6433	CHAMPAWAT	V	N	39	N	205500109 05 00 29	01-JUL-20	21-JUL-20	2,516
6434	CHAMPAWAT	V	N	4	N	205500101 03 00 01	01-JUL-20	02-JUL-20	8,33,500
6435	CHAMPAWAT	V	N	4	N	205500101 03 00 03	01-JUL-20	02-JUL-20	1,41,644
6436	CHAMPAWAT	V	N	4	N	205500101 03 00 06	01-JUL-20	02-JUL-20	2,04,232
6437	CHAMPAWAT	V	N	40	N	205500109 05 00 29	01-JUL-20	21-JUL-20	12,496
6438	CHAMPAWAT	V	N	44	N	205500109 03 00 22	01-JUL-20	29-JUL-20	1,526
6439	CHAMPAWAT	V	N	45	N	205500109 03 00 25	01-JUL-20	29-JUL-20	8,587

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DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6440	CHAMPAWAT	V	N	46	N	205500001 04 00 29	01-JUL-20	29-JUL-20	4,036
6441	CHAMPAWAT	V	N	47	N	205500001 04 00 29	01-JUL-20	29-JUL-20	6,682
6442	CHAMPAWAT	V	N	48	N	205500109 05 00 29	01-JUL-20	29-JUL-20	3,540
6443	CHAMPAWAT	V	N	49	N	205500109 03 00 22	01-JUL-20	29-JUL-20	566
6444	CHAMPAWAT	V	N	5	N	205500001 04 00 01	01-JUL-20	02-JUL-20	23,49,900
6445	CHAMPAWAT	V	N	5	N	205500001 04 00 03	01-JUL-20	02-JUL-20	3,99,483
6446	CHAMPAWAT	V	N	5	N	205500001 04 00 06	01-JUL-20	02-JUL-20	3,27,785
6447	CHAMPAWAT	V	N	5	N	205500109 03 00 09	01-JUL-20	02-JUL-20	29,580
6448	CHAMPAWAT	V	N	50	N	205500001 04 00 29	01-JUL-20	29-JUL-20	8,225
6449	CHAMPAWAT	V	N	51	N	205500109 03 00 20	01-JUL-20	29-JUL-20	11,910
6450	CHAMPAWAT	V	N	52	N	205500001 04 00 29	01-JUL-20	29-JUL-20	16,847
6451	CHAMPAWAT	V	N	54	N	205500109 03 00 22	01-JUL-20	29-JUL-20	2,100
6452	CHAMPAWAT	V	N	56	N	205500109 03 00 22	01-JUL-20	31-JUL-20	1,930
6453	CHAMPAWAT	V	N	57	N	205500109 03 00 09	01-JUL-20	30-JUL-20	4,52,434
6454	CHAMPAWAT	V	N	6	N	205500109 03 00 09	01-JUL-20	02-JUL-20	2,66,326
6455	CHAMPAWAT	V	N	7	N	205500001 04 00 29	01-JUL-20	03-JUL-20	57,873
6456	CHAMPAWAT	V	N	7	N	205500109 03 00 01	01-JUL-20	03-JUL-20	22,800
6457	CHAMPAWAT	V	N	7	N	205500109 03 00 03	01-JUL-20	03-JUL-20	2,052
6458	CHAMPAWAT	V	N	7	N	205500109 03 00 06	01-JUL-20	03-JUL-20	2,350
6459	CHAMPAWAT	V	N	8	N	205500001 04 00 29	01-JUL-20	03-JUL-20	4,740
6460	CHAMPAWAT	V	N	8	N	205500109 03 00 01	01-JUL-20	03-JUL-20	22,800
6461	CHAMPAWAT	V	N	8	N	205500109 03 00 03	01-JUL-20	03-JUL-20	2,052
6462	CHAMPAWAT	V	N	8	N	205500109 03 00 06	01-JUL-20	03-JUL-20	2,350
6463	CHAMPAWAT	V	N	9	N	205500109 03 00 01	01-JUL-20	03-JUL-20	22,800
6464	CHAMPAWAT	V	N	9	N	205500109 03 00 03	01-JUL-20	03-JUL-20	2,052
6465	CHAMPAWAT	V	N	9	N	205500109 03 00 06	01-JUL-20	03-JUL-20	2,350
6466	CHAMPAWAT	V	N	9	N	205500109 05 00 29	01-JUL-20	03-JUL-20	30,208
6467	CHAMPAWAT	V	N	1	N	205500001 04 00 01	01-AUG-20	24-AUG-20	28,400
6468	CHAMPAWAT	V	N	1	N	205500001 04 00 03	01-AUG-20	24-AUG-20	4,828
6469	CHAMPAWAT	V	N	1	N	205500001 04 00 06	01-AUG-20	24-AUG-20	2,700
6470	CHAMPAWAT	V	N	1	N	205500109 03 00 23	01-AUG-20	07-AUG-20	626
6471	CHAMPAWAT	V	N	12	N	205500109 03 00 04	01-AUG-20	14-AUG-20	56,316
6472	CHAMPAWAT	V	N	13	N	205500109 03 00 04	01-AUG-20	14-AUG-20	59,220
6473	CHAMPAWAT	V	N	14	N	205500109 03 00 04	01-AUG-20	14-AUG-20	26,810
6474	CHAMPAWAT	V	N	15	N	205500109 03 00 04	01-AUG-20	14-AUG-20	1,47,262
6475	CHAMPAWAT	V	N	16	N	205500109 03 00 04	01-AUG-20	18-AUG-20	42,968
6476	CHAMPAWAT	V	N	17	N	205500109 04 00 08	01-AUG-20	18-AUG-20	12,327

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DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6477	CHAMPAWAT	V	N	18	N	205500109 03 00 04	01-AUG-20	18-AUG-20	78,914
6478	CHAMPAWAT	V	N	19	N	205500109 03 00 08	01-AUG-20	18-AUG-20	54,548
6479	CHAMPAWAT	V	N	2	N	205500109 03 00 23	01-AUG-20	07-AUG-20	1,002
6480	CHAMPAWAT	V	N	20	N	205500109 03 00 04	01-AUG-20	18-AUG-20	53,541
6481	CHAMPAWAT	V	N	21	N	205500109 03 00 04	01-AUG-20	18-AUG-20	53,224
6482	CHAMPAWAT	V	N	24	N	205500109 03 00 25	01-AUG-20	18-AUG-20	12,589
6483	CHAMPAWAT	V	N	25	N	205500109 03 00 04	01-AUG-20	18-AUG-20	40,718
6484	CHAMPAWAT	V	N	26	N	205500109 03 00 04	01-AUG-20	18-AUG-20	40,434
6485	CHAMPAWAT	V	N	27	N	205500109 03 00 04	01-AUG-20	18-AUG-20	4,725
6486	CHAMPAWAT	V	N	28	N	205500109 03 00 04	01-AUG-20	18-AUG-20	2,21,062
6487	CHAMPAWAT	V	N	3	N	205500109 03 00 23	01-AUG-20	07-AUG-20	2,450
6488	CHAMPAWAT	V	N	31	N	205500109 03 00 04	01-AUG-20	20-AUG-20	79,678
6489	CHAMPAWAT	V	N	32	N	205500109 03 00 04	01-AUG-20	20-AUG-20	45,400
6490	CHAMPAWAT	V	N	33	N	205500001 04 00 04	01-AUG-20	20-AUG-20	10,559
6491	CHAMPAWAT	V	N	34	N	205500001 04 00 04	01-AUG-20	20-AUG-20	13,157
6492	CHAMPAWAT	V	N	35	N	205500109 03 00 25	01-AUG-20	20-AUG-20	2,309
6493	CHAMPAWAT	V	N	36	N	205500109 03 00 25	01-AUG-20	24-AUG-20	73,663
6494	CHAMPAWAT	V	N	37	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,55,860
6495	CHAMPAWAT	V	N	38	N	205500109 04 00 04	01-AUG-20	24-AUG-20	55,730
6496	CHAMPAWAT	V	N	39	N	205500109 04 00 20	01-AUG-20	24-AUG-20	6,080
6497	CHAMPAWAT	V	N	4	N	205500109 03 00 08	01-AUG-20	07-AUG-20	54,548
6498	CHAMPAWAT	V	N	41	N	205500109 05 00 29	01-AUG-20	24-AUG-20	39,721
6499	CHAMPAWAT	V	N	42	N	205500109 04 00 04	01-AUG-20	24-AUG-20	16,546
6500	CHAMPAWAT	V	N	43	N	205500110 03 00 02	01-AUG-20	24-AUG-20	9,80,614
6501	CHAMPAWAT	V	N	44	N	205500109 03 00 04	01-AUG-20	24-AUG-20	1,46,724
6502	CHAMPAWAT	V	N	45	N	205500109 04 00 04	01-AUG-20	24-AUG-20	27,604
6503	CHAMPAWAT	V	N	46	N	205500109 03 00 04	01-AUG-20	24-AUG-20	4,59,584
6504	CHAMPAWAT	V	N	5	N	205500001 04 00 04	01-AUG-20	07-AUG-20	1,61,001
6505	CHAMPAWAT	V	N	6	N	205500109 03 00 08	01-AUG-20	10-AUG-20	40,639
6506	CHAMPAWAT	V	N	7	N	205500109 03 00 08	01-AUG-20	10-AUG-20	54,548
6507	CHAMPAWAT	V	N	8	N	205500001 04 00 42	01-AUG-20	10-AUG-20	2,555
6508	CHAMPAWAT	V	N	9	N	205500109 03 00 25	01-AUG-20	10-AUG-20	2,666
6509	CHAMPAWAT	V	N	10	N	205500109 05 00 04	01-SEP-20	09-SEP-20	24,125
6510	CHAMPAWAT	V	N	11	N	205500101 03 00 04	01-SEP-20	09-SEP-20	46,323
6511	CHAMPAWAT	V	N	13	N	205500109 03 00 25	01-SEP-20	09-SEP-20	72,015
6512	CHAMPAWAT	V	N	14	N	205500109 03 00 23	01-SEP-20	09-SEP-20	2,450
6513	CHAMPAWAT	V	N	15	N	205500109 03 00 01	01-SEP-20	30-SEP-20	2,25,57,550

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6514	CHAMPAWAT	V	N	15	N	205500109 03 00 03	01-SEP-20	30-SEP-20	38,31,775
6515	CHAMPAWAT	V	N	15	N	205500109 03 00 06	01-SEP-20	30-SEP-20	28,42,018
6516	CHAMPAWAT	V	N	15	N	205500109 03 00 23	01-SEP-20	09-SEP-20	1,002
6517	CHAMPAWAT	V	N	16	N	205500001 04 00 01	01-SEP-20	30-SEP-20	23,59,189
6518	CHAMPAWAT	V	N	16	N	205500001 04 00 03	01-SEP-20	30-SEP-20	4,01,062
6519	CHAMPAWAT	V	N	16	N	205500001 04 00 06	01-SEP-20	30-SEP-20	3,21,240
6520	CHAMPAWAT	V	N	16	N	205500109 03 00 23	01-SEP-20	09-SEP-20	626
6521	CHAMPAWAT	V	N	17	N	205500101 03 00 01	01-SEP-20	30-SEP-20	8,73,400
6522	CHAMPAWAT	V	N	17	N	205500101 03 00 03	01-SEP-20	30-SEP-20	1,48,427
6523	CHAMPAWAT	V	N	17	N	205500101 03 00 06	01-SEP-20	30-SEP-20	2,12,495
6524	CHAMPAWAT	V	N	17	N	205500109 03 00 20	01-SEP-20	09-SEP-20	23,134
6525	CHAMPAWAT	V	N	18	N	205500109 03 00 20	01-SEP-20	09-SEP-20	3,920
6526	CHAMPAWAT	V	N	18	N	205500109 04 00 01	01-SEP-20	30-SEP-20	10,99,520
6527	CHAMPAWAT	V	N	18	N	205500109 04 00 03	01-SEP-20	30-SEP-20	1,86,918
6528	CHAMPAWAT	V	N	18	N	205500109 04 00 06	01-SEP-20	30-SEP-20	1,29,860
6529	CHAMPAWAT	V	N	19	N	205500001 04 00 29	01-SEP-20	09-SEP-20	4,791
6530	CHAMPAWAT	V	N	19	N	205500109 05 00 01	01-SEP-20	30-SEP-20	5,98,600
6531	CHAMPAWAT	V	N	19	N	205500109 05 00 03	01-SEP-20	30-SEP-20	1,01,524
6532	CHAMPAWAT	V	N	19	N	205500109 05 00 06	01-SEP-20	30-SEP-20	52,550
6533	CHAMPAWAT	V	N	2	N	205500001 04 00 01	01-SEP-20	03-SEP-20	23,67,100
6534	CHAMPAWAT	V	N	2	N	205500001 04 00 03	01-SEP-20	03-SEP-20	4,02,407
6535	CHAMPAWAT	V	N	2	N	205500001 04 00 06	01-SEP-20	03-SEP-20	3,19,510
6536	CHAMPAWAT	V	N	20	N	205500001 04 00 29	01-SEP-20	09-SEP-20	8,552
6537	CHAMPAWAT	V	N	21	N	205500001 04 00 29	01-SEP-20	09-SEP-20	51,758
6538	CHAMPAWAT	V	N	22	N	205500109 05 00 29	01-SEP-20	09-SEP-20	1,72,586
6539	CHAMPAWAT	V	N	23	N	205500109 05 00 29	01-SEP-20	09-SEP-20	30,242
6540	CHAMPAWAT	V	N	24	N	205500109 05 00 29	01-SEP-20	09-SEP-20	61,002
6541	CHAMPAWAT	V	N	25	N	205500109 05 00 29	01-SEP-20	09-SEP-20	35,962
6542	CHAMPAWAT	V	N	26	N	205500113 09 00 42	01-SEP-20	09-SEP-20	20,000
6543	CHAMPAWAT	V	N	27	N	205500109 05 00 29	01-SEP-20	09-SEP-20	45,700
6544	CHAMPAWAT	V	N	3	N	205500109 05 00 01	01-SEP-20	03-SEP-20	5,98,600
6545	CHAMPAWAT	V	N	3	N	205500109 05 00 03	01-SEP-20	03-SEP-20	1,01,524
6546	CHAMPAWAT	V	N	3	N	205500109 05 00 06	01-SEP-20	03-SEP-20	52,550
6547	CHAMPAWAT	V	N	30	N	205500109 03 00 20	01-SEP-20	14-SEP-20	1,47,029
6548	CHAMPAWAT	V	N	31	N	205500109 03 00 20	01-SEP-20	14-SEP-20	6,164
6549	CHAMPAWAT	V	N	32	N	205500109 03 00 20	01-SEP-20	14-SEP-20	9,499
6550	CHAMPAWAT	V	N	33	N	205500109 05 00 29	01-SEP-20	14-SEP-20	16,638

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DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6551	CHAMPAWAT	V	N	34	N	205500109 05 00 29	01-SEP-20	14-SEP-20	6,840
6552	CHAMPAWAT	V	N	35	N	205500109 05 00 29	01-SEP-20	14-SEP-20	8,848
6553	CHAMPAWAT	V	N	36	N	205500109 05 00 29	01-SEP-20	14-SEP-20	3,420
6554	CHAMPAWAT	V	N	37	N	205500109 05 00 29	01-SEP-20	14-SEP-20	6,842
6555	CHAMPAWAT	V	N	38	N	205500109 05 00 29	01-SEP-20	14-SEP-20	3,391
6556	CHAMPAWAT	V	N	39	N	205500109 03 00 04	01-SEP-20	14-SEP-20	75,867
6557	CHAMPAWAT	V	N	4	N	205500109 04 00 01	01-SEP-20	03-SEP-20	10,23,120
6558	CHAMPAWAT	V	N	4	N	205500109 04 00 03	01-SEP-20	03-SEP-20	1,73,930
6559	CHAMPAWAT	V	N	4	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,15,785
6560	CHAMPAWAT	V	N	40	N	205500109 03 00 04	01-SEP-20	14-SEP-20	2,29,903
6561	CHAMPAWAT	V	N	41	N	205500109 03 00 04	01-SEP-20	14-SEP-20	58,566
6562	CHAMPAWAT	V	N	42	N	205500109 03 00 04	01-SEP-20	14-SEP-20	58,133
6563	CHAMPAWAT	V	N	43	N	205500109 03 00 04	01-SEP-20	14-SEP-20	91,577
6564	CHAMPAWAT	V	N	44	N	205500109 03 00 25	01-SEP-20	14-SEP-20	17,966
6565	CHAMPAWAT	V	N	45	N	205500109 05 00 29	01-SEP-20	14-SEP-20	2,595
6566	CHAMPAWAT	V	N	46	N	205500109 03 00 25	01-SEP-20	14-SEP-20	9,629
6567	CHAMPAWAT	V	N	48	N	205500109 03 00 04	01-SEP-20	14-SEP-20	41,430
6568	CHAMPAWAT	V	N	49	N	205500109 03 00 25	01-SEP-20	14-SEP-20	3,141
6569	CHAMPAWAT	V	N	5	N	205500101 03 00 01	01-SEP-20	03-SEP-20	8,71,800
6570	CHAMPAWAT	V	N	5	N	205500101 03 00 03	01-SEP-20	03-SEP-20	1,48,155
6571	CHAMPAWAT	V	N	5	N	205500101 03 00 06	01-SEP-20	03-SEP-20	2,12,495
6572	CHAMPAWAT	V	N	50	N	205500109 03 00 25	01-SEP-20	14-SEP-20	10,030
6573	CHAMPAWAT	V	N	51	N	205500109 03 00 25	01-SEP-20	14-SEP-20	7,447
6574	CHAMPAWAT	V	N	52	N	205500109 03 00 04	01-SEP-20	14-SEP-20	1,05,594
6575	CHAMPAWAT	V	N	53	N	205500101 03 00 04	01-SEP-20	14-SEP-20	9,640
6576	CHAMPAWAT	V	N	54	N	205500109 03 00 04	01-SEP-20	14-SEP-20	3,67,489
6577	CHAMPAWAT	V	N	55	N	205500109 03 00 04	01-SEP-20	15-SEP-20	1,62,705
6578	CHAMPAWAT	V	N	56	N	205500109 03 00 04	01-SEP-20	15-SEP-20	1,19,654
6579	CHAMPAWAT	V	N	57	N	205500101 03 00 04	01-SEP-20	14-SEP-20	12,904
6580	CHAMPAWAT	V	N	58	N	205500109 03 00 04	01-SEP-20	16-SEP-20	90,309
6581	CHAMPAWAT	V	N	6	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,25,33,804
6582	CHAMPAWAT	V	N	6	N	205500109 03 00 03	01-SEP-20	03-SEP-20	38,29,012
6583	CHAMPAWAT	V	N	6	N	205500109 03 00 06	01-SEP-20	03-SEP-20	28,19,305
6584	CHAMPAWAT	V	N	63	N	205500109 04 00 08	01-SEP-20	19-SEP-20	5,218
6585	CHAMPAWAT	V	N	64	N	205500109 04 00 08	01-SEP-20	19-SEP-20	7,939
6586	CHAMPAWAT	V	N	65	N	205500109 03 00 04	01-SEP-20	24-SEP-20	3,09,830
6587	CHAMPAWAT	V	N	69	N	205500109 03 00 04	01-SEP-20	29-SEP-20	27,950

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DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6588	CHAMPAWAT	V	N	7	N	205500109 03 00 01	01-SEP-20	14-SEP-20	34,000
6589	CHAMPAWAT	V	N	7	N	205500109 03 00 03	01-SEP-20	14-SEP-20	5,780
6590	CHAMPAWAT	V	N	7	N	205500109 03 00 06	01-SEP-20	14-SEP-20	2,700
6591	CHAMPAWAT	V	N	8	N	205500109 03 00 04	01-SEP-20	09-SEP-20	51,440
6592	CHAMPAWAT	V	N	9	N	205500109 03 00 04	01-SEP-20	09-SEP-20	1,48,820

DDO- 88002591 ***ADDITIONAL DISTRICT MAGISTRATE OFFICE IN CHARGE,FOR D.M.,CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6593	CHAMPAWAT	V	N	25	N	205500001 13 00 01	01-JUL-20	31-JUL-20	1,32,300
6594	CHAMPAWAT	V	N	25	N	205500001 13 00 03	01-JUL-20	31-JUL-20	22,491
6595	CHAMPAWAT	V	N	25	N	205500001 13 00 06	01-JUL-20	31-JUL-20	15,950
6596	CHAMPAWAT	V	N	43	N	205500001 13 00 25	01-JUL-20	27-JUL-20	1,179
6597	CHAMPAWAT	V	N	55	N	205500001 13 00 25	01-JUL-20	30-JUL-20	413
6598	CHAMPAWAT	V	N	6	N	205500001 13 00 01	01-JUL-20	02-JUL-20	1,30,600
6599	CHAMPAWAT	V	N	6	N	205500001 13 00 03	01-JUL-20	02-JUL-20	22,202
6600	CHAMPAWAT	V	N	6	N	205500001 13 00 06	01-JUL-20	02-JUL-20	15,950
6601	CHAMPAWAT	V	N	47	N	205500001 13 00 25	01-AUG-20	31-AUG-20	1,202
6602	CHAMPAWAT	V	N	48	N	205500001 13 00 08	01-AUG-20	31-AUG-20	15,541
6603	CHAMPAWAT	V	N	49	N	205500001 13 00 25	01-AUG-20	31-AUG-20	324
6604	CHAMPAWAT	V	N	1	N	205500001 13 00 01	01-SEP-20	03-SEP-20	1,32,300
6605	CHAMPAWAT	V	N	1	N	205500001 13 00 03	01-SEP-20	03-SEP-20	22,491
6606	CHAMPAWAT	V	N	1	N	205500001 13 00 06	01-SEP-20	03-SEP-20	15,950
6607	CHAMPAWAT	V	N	14	N	205500001 13 00 01	01-SEP-20	30-SEP-20	1,32,300
6608	CHAMPAWAT	V	N	14	N	205500001 13 00 03	01-SEP-20	30-SEP-20	22,491
6609	CHAMPAWAT	V	N	14	N	205500001 13 00 06	01-SEP-20	30-SEP-20	15,950
6610	CHAMPAWAT	V	N	28	N	205500001 13 00 22	01-SEP-20	14-SEP-20	3,515
6611	CHAMPAWAT	V	N	29	N	205500001 13 00 25	01-SEP-20	14-SEP-20	1,238
6612	CHAMPAWAT	V	N	5	N	205500001 13 00 08	01-SEP-20	08-SEP-20	15,541
6613	CHAMPAWAT	V	N	6	N	205500001 13 00 08	01-SEP-20	08-SEP-20	10,160
6614	CHAMPAWAT	V	N	67	N	205500001 13 00 22	01-SEP-20	25-SEP-20	1,125
6615	CHAMPAWAT	V	N	7	N	205500001 13 00 08	01-SEP-20	08-SEP-20	16,595
6616	CHAMPAWAT	V	N	70	N	205500001 13 00 04	01-SEP-20	30-SEP-20	11,976

DDO- 88004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6617	CHAMPAWAT	V	N	42	N	205500110 03 00 22	01-JUL-20	23-JUL-20	2,06,100
6618	CHAMPAWAT	V	N	1	N	205500110 03 00 22	01-SEP-20	05-SEP-20	53,758

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DDO- 88004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6619	CHAMPAWAT	V	N	2	N	205500110 03 00 22	01-SEP-20	05-SEP-20	10,015
6620	CHAMPAWAT	V	N	3	N	205500110 03 00 22	01-SEP-20	05-SEP-20	48,400
6621	CHAMPAWAT	V	N	4	N	205500110 03 00 22	01-SEP-20	05-SEP-20	3,399
6622	CHAMPAWAT	V	N	68	N	205500110 03 00 22	01-SEP-20	28-SEP-20	4,070

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6623	BAGESHWAR	V	N	1	N	205500109 03 00 01	01-JUL-20	01-JUL-20	24,661
6624	BAGESHWAR	V	N	1	N	205500109 03 00 03	01-JUL-20	01-JUL-20	6,794
6625	BAGESHWAR	V	N	10	N	205500109 03 00 01	01-JUL-20	08-JUL-20	1,13,700
6626	BAGESHWAR	V	N	10	N	205500109 03 00 03	01-JUL-20	08-JUL-20	16,893
6627	BAGESHWAR	V	N	10	N	205500109 04 00 25	01-JUL-20	08-JUL-20	2,307
6628	BAGESHWAR	V	N	11	N	205500109 03 00 25	01-JUL-20	08-JUL-20	15,956
6629	BAGESHWAR	V	N	12	N	205500109 03 00 25	01-JUL-20	08-JUL-20	45,204
6630	BAGESHWAR	V	N	13	N	205500101 03 00 25	01-JUL-20	08-JUL-20	1,781
6631	BAGESHWAR	V	N	14	N	205500001 04 00 09	01-JUL-20	18-JUL-20	14,888
6632	BAGESHWAR	V	N	15	N	205500109 04 00 08	01-JUL-20	18-JUL-20	10,160
6633	BAGESHWAR	V	N	16	N	205500109 03 00 08	01-JUL-20	18-JUL-20	20,320
6634	BAGESHWAR	V	N	17	N	205500109 04 00 08	01-JUL-20	18-JUL-20	77,167
6635	BAGESHWAR	V	N	18	N	205500001 04 00 29	01-JUL-20	18-JUL-20	66,980
6636	BAGESHWAR	V	N	19	N	205500001 04 00 01	01-JUL-20	31-JUL-20	18,73,421
6637	BAGESHWAR	V	N	19	N	205500001 04 00 03	01-JUL-20	31-JUL-20	3,20,586
6638	BAGESHWAR	V	N	19	N	205500001 04 00 06	01-JUL-20	31-JUL-20	2,34,865
6639	BAGESHWAR	V	N	19	N	205500001 04 00 29	01-JUL-20	18-JUL-20	2,890
6640	BAGESHWAR	V	N	20	N	205500001 04 00 25	01-JUL-20	18-JUL-20	10,437
6641	BAGESHWAR	V	N	20	N	205500101 03 00 01	01-JUL-20	31-JUL-20	6,10,160
6642	BAGESHWAR	V	N	20	N	205500101 03 00 03	01-JUL-20	31-JUL-20	1,03,700
6643	BAGESHWAR	V	N	20	N	205500101 03 00 06	01-JUL-20	31-JUL-20	1,33,449
6644	BAGESHWAR	V	N	21	N	205500001 04 00 09	01-JUL-20	18-JUL-20	49,298
6645	BAGESHWAR	V	N	21	N	205500109 03 00 01	01-JUL-20	31-JUL-20	2,26,900
6646	BAGESHWAR	V	N	21	N	205500109 03 00 03	01-JUL-20	31-JUL-20	38,573
6647	BAGESHWAR	V	N	21	N	205500109 03 00 06	01-JUL-20	31-JUL-20	4,630
6648	BAGESHWAR	V	N	22	N	205500109 03 00 25	01-JUL-20	18-JUL-20	10,652
6649	BAGESHWAR	V	N	22	N	205500109 04 00 01	01-JUL-20	31-JUL-20	8,86,000
6650	BAGESHWAR	V	N	22	N	205500109 04 00 03	01-JUL-20	31-JUL-20	1,50,620
6651	BAGESHWAR	V	N	22	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,11,915
6652	BAGESHWAR	V	N	23	N	205500109 03 00 01	01-JUL-20	31-JUL-20	1,10,61,274

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6653	BAGESHWAR	V	N	23	N	205500109 03 00 03	01-JUL-20	31-JUL-20	18,94,208
6654	BAGESHWAR	V	N	23	N	205500109 03 00 06	01-JUL-20	31-JUL-20	12,92,840
6655	BAGESHWAR	V	N	23	N	205500109 03 00 25	01-JUL-20	18-JUL-20	1,472
6656	BAGESHWAR	V	N	24	N	205500109 03 00 01	01-JUL-20	31-JUL-20	49,80,995
6657	BAGESHWAR	V	N	24	N	205500109 03 00 03	01-JUL-20	31-JUL-20	8,52,414
6658	BAGESHWAR	V	N	24	N	205500109 03 00 06	01-JUL-20	31-JUL-20	6,07,240
6659	BAGESHWAR	V	N	24	N	205500109 05 00 29	01-JUL-20	18-JUL-20	33,603
6660	BAGESHWAR	V	N	25	N	205500109 05 00 29	01-JUL-20	18-JUL-20	2,57,287
6661	BAGESHWAR	V	N	26	N	205500109 04 00 08	01-JUL-20	18-JUL-20	93,714
6662	BAGESHWAR	V	N	26	N	205500109 05 00 01	01-JUL-20	31-JUL-20	5,36,800
6663	BAGESHWAR	V	N	26	N	205500109 05 00 03	01-JUL-20	31-JUL-20	91,018
6664	BAGESHWAR	V	N	26	N	205500109 05 00 06	01-JUL-20	31-JUL-20	46,160
6665	BAGESHWAR	V	N	27	N	205500001 04 00 08	01-JUL-20	18-JUL-20	88,954
6666	BAGESHWAR	V	N	28	N	205500109 03 00 25	01-JUL-20	21-JUL-20	1,754
6667	BAGESHWAR	V	N	29	N	205500109 05 00 29	01-JUL-20	23-JUL-20	28,395
6668	BAGESHWAR	V	N	3	N	205500109 03 00 01	01-JUL-20	03-JUL-20	49,00,730
6669	BAGESHWAR	V	N	3	N	205500109 03 00 03	01-JUL-20	03-JUL-20	8,37,233
6670	BAGESHWAR	V	N	3	N	205500109 03 00 06	01-JUL-20	03-JUL-20	6,04,940
6671	BAGESHWAR	V	N	30	N	205500109 05 00 29	01-JUL-20	23-JUL-20	48,854
6672	BAGESHWAR	V	N	32	N	205500109 03 00 25	01-JUL-20	27-JUL-20	79,874
6673	BAGESHWAR	V	N	33	N	205500001 04 00 04	01-JUL-20	27-JUL-20	99,980
6674	BAGESHWAR	V	N	34	N	205500109 04 00 23	01-JUL-20	27-JUL-20	1,200
6675	BAGESHWAR	V	N	35	N	205500001 04 00 22	01-JUL-20	27-JUL-20	4,510
6676	BAGESHWAR	V	N	37	N	205500001 04 00 25	01-JUL-20	30-JUL-20	1,502
6677	BAGESHWAR	V	N	38	N	205500109 03 00 25	01-JUL-20	30-JUL-20	550
6678	BAGESHWAR	V	N	39	N	205500109 03 00 25	01-JUL-20	30-JUL-20	15,603
6679	BAGESHWAR	V	N	4	N	205500101 03 00 01	01-JUL-20	03-JUL-20	7,15,160
6680	BAGESHWAR	V	N	4	N	205500101 03 00 03	01-JUL-20	03-JUL-20	1,21,550
6681	BAGESHWAR	V	N	4	N	205500101 03 00 06	01-JUL-20	03-JUL-20	1,70,607
6682	BAGESHWAR	V	N	4	N	205500109 04 00 09	01-JUL-20	08-JUL-20	5,928
6683	BAGESHWAR	V	N	41	N	205500109 03 00 02	01-JUL-20	30-JUL-20	35,000
6684	BAGESHWAR	V	N	5	N	205500001 04 00 01	01-JUL-20	03-JUL-20	17,88,798
6685	BAGESHWAR	V	N	5	N	205500001 04 00 03	01-JUL-20	03-JUL-20	3,05,235
6686	BAGESHWAR	V	N	5	N	205500001 04 00 06	01-JUL-20	03-JUL-20	2,26,555
6687	BAGESHWAR	V	N	5	N	205500101 07 00 26	01-JUL-20	08-JUL-20	49,990
6688	BAGESHWAR	V	N	6	N	205500001 04 00 25	01-JUL-20	08-JUL-20	1,373
6689	BAGESHWAR	V	N	6	N	205500109 04 00 01	01-JUL-20	03-JUL-20	8,68,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6690	BAGESHWAR	V	N	6	N	205500109 04 00 03	01-JUL-20	03-JUL-20	1,47,560
6691	BAGESHWAR	V	N	6	N	205500109 04 00 06	01-JUL-20	03-JUL-20	1,11,915
6692	BAGESHWAR	V	N	7	N	205500109 03 00 01	01-JUL-20	03-JUL-20	2,20,300
6693	BAGESHWAR	V	N	7	N	205500109 03 00 03	01-JUL-20	03-JUL-20	37,451
6694	BAGESHWAR	V	N	7	N	205500109 03 00 06	01-JUL-20	03-JUL-20	4,630
6695	BAGESHWAR	V	N	8	N	205500109 03 00 01	01-JUL-20	03-JUL-20	1,14,09,807
6696	BAGESHWAR	V	N	8	N	205500109 03 00 03	01-JUL-20	03-JUL-20	19,44,800
6697	BAGESHWAR	V	N	8	N	205500109 03 00 06	01-JUL-20	03-JUL-20	13,34,920
6698	BAGESHWAR	V	N	8	N	205500109 03 00 30	01-JUL-20	08-JUL-20	3,000
6699	BAGESHWAR	V	N	9	N	205500109 03 00 31	01-JUL-20	08-JUL-20	35,000
6700	BAGESHWAR	V	N	9	N	205500109 05 00 01	01-JUL-20	03-JUL-20	5,24,600
6701	BAGESHWAR	V	N	9	N	205500109 05 00 03	01-JUL-20	03-JUL-20	88,944
6702	BAGESHWAR	V	N	9	N	205500109 05 00 06	01-JUL-20	03-JUL-20	51,160
6703	BAGESHWAR	V	N	1	N	205500109 03 00 01	01-AUG-20	24-AUG-20	18,000
6704	BAGESHWAR	V	N	1	N	205500109 03 00 03	01-AUG-20	24-AUG-20	3,060
6705	BAGESHWAR	V	N	1	N	205500109 03 00 06	01-AUG-20	24-AUG-20	1,530
6706	BAGESHWAR	V	N	1	N	205500109 05 00 04	01-AUG-20	07-AUG-20	29,175
6707	BAGESHWAR	V	N	10	N	205500110 03 00 02	01-AUG-20	11-AUG-20	4,000
6708	BAGESHWAR	V	N	11	N	205500109 03 00 04	01-AUG-20	11-AUG-20	3,17,375
6709	BAGESHWAR	V	N	12	N	205500109 03 00 04	01-AUG-20	13-AUG-20	5,16,181
6710	BAGESHWAR	V	N	13	N	205500109 03 00 08	01-AUG-20	13-AUG-20	28,147
6711	BAGESHWAR	V	N	14	N	205500109 03 00 08	01-AUG-20	13-AUG-20	40,487
6712	BAGESHWAR	V	N	15	N	205500109 03 00 27	01-AUG-20	18-AUG-20	5,872
6713	BAGESHWAR	V	N	16	N	205500101 03 00 25	01-AUG-20	18-AUG-20	1,663
6714	BAGESHWAR	V	N	17	N	205500001 04 00 25	01-AUG-20	18-AUG-20	1,373
6715	BAGESHWAR	V	N	18	N	205500109 04 00 25	01-AUG-20	18-AUG-20	719
6716	BAGESHWAR	V	N	19	N	205500109 03 00 27	01-AUG-20	18-AUG-20	16,000
6717	BAGESHWAR	V	N	2	N	205500109 03 00 25	01-AUG-20	07-AUG-20	535
6718	BAGESHWAR	V	N	20	N	205500109 03 00 09	01-AUG-20	18-AUG-20	83,095
6719	BAGESHWAR	V	N	21	N	205500109 03 00 25	01-AUG-20	18-AUG-20	14,086
6720	BAGESHWAR	V	N	22	N	205500101 03 00 04	01-AUG-20	19-AUG-20	15,587
6721	BAGESHWAR	V	N	23	N	205500101 03 00 04	01-AUG-20	19-AUG-20	1,34,064
6722	BAGESHWAR	V	N	24	N	205500109 04 00 04	01-AUG-20	19-AUG-20	1,99,843
6723	BAGESHWAR	V	N	25	N	205500109 03 00 25	01-AUG-20	19-AUG-20	57,497
6724	BAGESHWAR	V	N	26	N	205500001 04 00 25	01-AUG-20	19-AUG-20	8,365
6725	BAGESHWAR	V	N	27	N	205500109 05 00 29	01-AUG-20	24-AUG-20	5,521
6726	BAGESHWAR	V	N	28	N	205500109 05 00 29	01-AUG-20	24-AUG-20	2,38,843

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6727	BAGESHWAR	V	N	29	N	205500109 05 00 29	01-AUG-20	24-AUG-20	26,302
6728	BAGESHWAR	V	N	3	N	205500109 03 00 21	01-AUG-20	07-AUG-20	989
6729	BAGESHWAR	V	N	30	N	205500109 05 00 29	01-AUG-20	24-AUG-20	35,261
6730	BAGESHWAR	V	N	31	N	205500001 04 00 25	01-AUG-20	24-AUG-20	1,133
6731	BAGESHWAR	V	N	32	N	205500001 04 00 42	01-AUG-20	24-AUG-20	1,875
6732	BAGESHWAR	V	N	33	N	205500101 03 00 20	01-AUG-20	24-AUG-20	4,520
6733	BAGESHWAR	V	N	34	N	205500101 07 00 42	01-AUG-20	24-AUG-20	1,140
6734	BAGESHWAR	V	N	35	N	205500109 05 00 29	01-AUG-20	24-AUG-20	13,899
6735	BAGESHWAR	V	N	36	N	205500109 05 00 29	01-AUG-20	24-AUG-20	42,000
6736	BAGESHWAR	V	N	37	N	205500001 04 00 20	01-AUG-20	27-AUG-20	4,542
6737	BAGESHWAR	V	N	38	N	205500001 04 00 20	01-AUG-20	27-AUG-20	450
6738	BAGESHWAR	V	N	39	N	205500001 04 00 21	01-AUG-20	27-AUG-20	9,000
6739	BAGESHWAR	V	N	40	N	205500001 04 00 22	01-AUG-20	27-AUG-20	3,825
6740	BAGESHWAR	V	N	41	N	205500001 04 00 22	01-AUG-20	27-AUG-20	1,320
6741	BAGESHWAR	V	N	42	N	205500001 04 00 42	01-AUG-20	27-AUG-20	2,125
6742	BAGESHWAR	V	N	43	N	205500113 09 00 42	01-AUG-20	27-AUG-20	10,000
6743	BAGESHWAR	V	N	6	N	205500110 03 00 02	01-AUG-20	07-AUG-20	10,28,000
6744	BAGESHWAR	V	N	8	N	205500109 03 00 04	01-AUG-20	11-AUG-20	4,20,797
6745	BAGESHWAR	V	N	9	N	205500109 03 00 04	01-AUG-20	11-AUG-20	2,71,192
6746	BAGESHWAR	V	N	10	N	205500109 04 00 22	01-SEP-20	10-SEP-20	3,000
6747	BAGESHWAR	V	N	11	N	205500109 04 00 20	01-SEP-20	10-SEP-20	10,291
6748	BAGESHWAR	V	N	12	N	205500109 04 00 20	01-SEP-20	10-SEP-20	9,709
6749	BAGESHWAR	V	N	13	N	205500109 03 00 02	01-SEP-20	10-SEP-20	17,500
6750	BAGESHWAR	V	N	14	N	205500109 03 00 23	01-SEP-20	10-SEP-20	7,044
6751	BAGESHWAR	V	N	15	N	205500109 03 00 23	01-SEP-20	10-SEP-20	3,138
6752	BAGESHWAR	V	N	16	N	205500109 03 00 23	01-SEP-20	10-SEP-20	1,254
6753	BAGESHWAR	V	N	17	N	205500110 03 00 02	01-SEP-20	10-SEP-20	5,14,000
6754	BAGESHWAR	V	N	18	N	205500109 03 00 25	01-SEP-20	10-SEP-20	2,248
6755	BAGESHWAR	V	N	19	N	205500109 03 00 25	01-SEP-20	10-SEP-20	15,348
6756	BAGESHWAR	V	N	2	N	205500109 03 00 01	01-SEP-20	03-SEP-20	2,26,900
6757	BAGESHWAR	V	N	2	N	205500109 03 00 03	01-SEP-20	03-SEP-20	38,573
6758	BAGESHWAR	V	N	2	N	205500109 03 00 06	01-SEP-20	03-SEP-20	4,630
6759	BAGESHWAR	V	N	20	N	205500001 04 00 25	01-SEP-20	10-SEP-20	1,444
6760	BAGESHWAR	V	N	21	N	205500101 03 00 25	01-SEP-20	10-SEP-20	1,663
6761	BAGESHWAR	V	N	22	N	205500001 04 00 29	01-SEP-20	11-SEP-20	24,647
6762	BAGESHWAR	V	N	24	N	205500001 08 00 24	01-SEP-20	18-SEP-20	4,624
6763	BAGESHWAR	V	N	25	N	205500109 03 00 21	01-SEP-20	18-SEP-20	16,450

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6764	BAGESHWAR	V	N	26	N	205500109 04 00 08	01-SEP-20	18-SEP-20	30,051
6765	BAGESHWAR	V	N	27	N	205500001 08 00 10	01-SEP-20	18-SEP-20	10,000
6766	BAGESHWAR	V	N	28	N	205500003 04 00 10	01-SEP-20	18-SEP-20	33,000
6767	BAGESHWAR	V	N	29	N	205500109 05 00 29	01-SEP-20	21-SEP-20	28,249
6768	BAGESHWAR	V	N	3	N	205500109 04 00 01	01-SEP-20	03-SEP-20	8,86,000
6769	BAGESHWAR	V	N	3	N	205500109 04 00 03	01-SEP-20	03-SEP-20	1,50,620
6770	BAGESHWAR	V	N	3	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,11,915
6771	BAGESHWAR	V	N	30	N	205500109 05 00 29	01-SEP-20	21-SEP-20	2,19,599
6772	BAGESHWAR	V	N	31	N	205500001 04 00 29	01-SEP-20	21-SEP-20	14,129
6773	BAGESHWAR	V	N	32	N	205500001 04 00 29	01-SEP-20	21-SEP-20	10,724
6774	BAGESHWAR	V	N	33	N	205500109 03 00 01	01-SEP-20	30-SEP-20	2,26,900
6775	BAGESHWAR	V	N	33	N	205500109 03 00 03	01-SEP-20	30-SEP-20	38,573
6776	BAGESHWAR	V	N	33	N	205500109 03 00 06	01-SEP-20	30-SEP-20	4,630
6777	BAGESHWAR	V	N	33	N	205500109 04 00 10	01-SEP-20	21-SEP-20	8,256
6778	BAGESHWAR	V	N	34	N	205500003 04 00 10	01-SEP-20	21-SEP-20	7,740
6779	BAGESHWAR	V	N	34	N	205500109 03 00 01	01-SEP-20	30-SEP-20	50,65,938
6780	BAGESHWAR	V	N	34	N	205500109 03 00 03	01-SEP-20	30-SEP-20	8,69,159
6781	BAGESHWAR	V	N	34	N	205500109 03 00 06	01-SEP-20	30-SEP-20	6,15,420
6782	BAGESHWAR	V	N	35	N	205500101 03 00 01	01-SEP-20	30-SEP-20	6,10,160
6783	BAGESHWAR	V	N	35	N	205500101 03 00 03	01-SEP-20	30-SEP-20	1,03,700
6784	BAGESHWAR	V	N	35	N	205500101 03 00 06	01-SEP-20	30-SEP-20	1,33,449
6785	BAGESHWAR	V	N	36	N	205500109 05 00 01	01-SEP-20	30-SEP-20	5,36,800
6786	BAGESHWAR	V	N	36	N	205500109 05 00 03	01-SEP-20	30-SEP-20	91,018
6787	BAGESHWAR	V	N	36	N	205500109 05 00 06	01-SEP-20	30-SEP-20	49,760
6788	BAGESHWAR	V	N	37	N	205500109 04 00 01	01-SEP-20	30-SEP-20	8,86,000
6789	BAGESHWAR	V	N	37	N	205500109 04 00 03	01-SEP-20	30-SEP-20	1,50,620
6790	BAGESHWAR	V	N	37	N	205500109 04 00 06	01-SEP-20	30-SEP-20	1,11,915
6791	BAGESHWAR	V	N	38	N	205500001 04 00 01	01-SEP-20	30-SEP-20	19,15,690
6792	BAGESHWAR	V	N	38	N	205500001 04 00 03	01-SEP-20	30-SEP-20	3,25,567
6793	BAGESHWAR	V	N	38	N	205500001 04 00 06	01-SEP-20	30-SEP-20	2,36,765
6794	BAGESHWAR	V	N	39	N	205500109 03 00 01	01-SEP-20	30-SEP-20	1,09,96,600
6795	BAGESHWAR	V	N	39	N	205500109 03 00 03	01-SEP-20	30-SEP-20	18,77,718
6796	BAGESHWAR	V	N	39	N	205500109 03 00 06	01-SEP-20	30-SEP-20	12,99,960
6797	BAGESHWAR	V	N	4	N	205500109 05 00 01	01-SEP-20	03-SEP-20	5,36,800
6798	BAGESHWAR	V	N	4	N	205500109 05 00 03	01-SEP-20	03-SEP-20	91,018
6799	BAGESHWAR	V	N	4	N	205500109 05 00 06	01-SEP-20	03-SEP-20	49,760
6800	BAGESHWAR	V	N	5	N	205500001 04 00 01	01-SEP-20	03-SEP-20	18,81,390

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DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6801	BAGESHWAR	V	N	5	N	205500001 04 00 03	01-SEP-20	03-SEP-20	3,20,586
6802	BAGESHWAR	V	N	5	N	205500001 04 00 06	01-SEP-20	03-SEP-20	2,34,865
6803	BAGESHWAR	V	N	6	N	205500101 03 00 01	01-SEP-20	03-SEP-20	6,10,160
6804	BAGESHWAR	V	N	6	N	205500101 03 00 03	01-SEP-20	03-SEP-20	1,03,700
6805	BAGESHWAR	V	N	6	N	205500101 03 00 06	01-SEP-20	03-SEP-20	1,33,449
6806	BAGESHWAR	V	N	7	N	205500109 03 00 01	01-SEP-20	03-SEP-20	49,69,474
6807	BAGESHWAR	V	N	7	N	205500109 03 00 03	01-SEP-20	03-SEP-20	8,51,122
6808	BAGESHWAR	V	N	7	N	205500109 03 00 06	01-SEP-20	03-SEP-20	6,06,470
6809	BAGESHWAR	V	N	7	N	205500109 03 00 25	01-SEP-20	10-SEP-20	28,891
6810	BAGESHWAR	V	N	8	N	205500001 04 00 29	01-SEP-20	10-SEP-20	9,430
6811	BAGESHWAR	V	N	8	N	205500109 03 00 01	01-SEP-20	03-SEP-20	1,09,34,852
6812	BAGESHWAR	V	N	8	N	205500109 03 00 03	01-SEP-20	03-SEP-20	18,66,889
6813	BAGESHWAR	V	N	8	N	205500109 03 00 06	01-SEP-20	03-SEP-20	12,91,930
6814	BAGESHWAR	V	N	9	N	205500109 04 00 22	01-SEP-20	10-SEP-20	7,000

DDO- 89002591 ***ADDITIONAL DISTRICT MAGISTRATE ZILA NIBANDHAK BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6815	BAGESHWAR	V	N	2	N	205500001 13 00 01	01-JUL-20	03-JUL-20	1,23,100
6816	BAGESHWAR	V	N	2	N	205500001 13 00 03	01-JUL-20	03-JUL-20	20,927
6817	BAGESHWAR	V	N	2	N	205500001 13 00 06	01-JUL-20	03-JUL-20	13,320
6818	BAGESHWAR	V	N	25	N	205500001 13 00 01	01-JUL-20	31-JUL-20	1,24,800
6819	BAGESHWAR	V	N	25	N	205500001 13 00 03	01-JUL-20	31-JUL-20	21,216
6820	BAGESHWAR	V	N	25	N	205500001 13 00 06	01-JUL-20	31-JUL-20	13,320
6821	BAGESHWAR	V	N	40	N	205500001 13 00 25	01-JUL-20	30-JUL-20	382
6822	BAGESHWAR	V	N	42	N	205500001 13 00 25	01-JUL-20	30-JUL-20	1,010
6823	BAGESHWAR	V	N	1	N	205500001 13 00 01	01-SEP-20	03-SEP-20	1,24,800
6824	BAGESHWAR	V	N	1	N	205500001 13 00 03	01-SEP-20	03-SEP-20	21,216
6825	BAGESHWAR	V	N	1	N	205500001 13 00 06	01-SEP-20	03-SEP-20	13,320
6826	BAGESHWAR	V	N	1	N	205500001 13 00 22	01-SEP-20	02-SEP-20	2,000
6827	BAGESHWAR	V	N	2	N	205500001 13 00 25	01-SEP-20	02-SEP-20	825
6828	BAGESHWAR	V	N	23	N	205500001 13 00 25	01-SEP-20	18-SEP-20	1,226
6829	BAGESHWAR	V	N	26	N	205500001 13 00 01	01-SEP-20	30-SEP-20	1,24,800
6830	BAGESHWAR	V	N	26	N	205500001 13 00 03	01-SEP-20	30-SEP-20	21,216
6831	BAGESHWAR	V	N	26	N	205500001 13 00 06	01-SEP-20	30-SEP-20	13,320
6832	BAGESHWAR	V	N	3	N	205500001 13 00 08	01-SEP-20	02-SEP-20	47,138
6833	BAGESHWAR	V	N	35	N	205500001 13 00 08	01-SEP-20	22-SEP-20	13,156
6834	BAGESHWAR	V	N	4	N	205500001 13 00 22	01-SEP-20	02-SEP-20	8,000

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DDO- 89002591 ***ADDITIONAL DISTRICT MAGISTRATE ZILA NIBANDHAK BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6835	BAGESHWAR	V	N	5	N	205500001 13 00 25	01-SEP-20	02-SEP-20	1,170

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6836	RUDRAPRAYAG	V	N	1	N	205500109 03 00 01	01-JUL-20	03-JUL-20	10,93,852
6837	RUDRAPRAYAG	V	N	1	N	205500109 03 00 03	01-JUL-20	03-JUL-20	1,84,688
6838	RUDRAPRAYAG	V	N	1	N	205500109 03 00 06	01-JUL-20	03-JUL-20	1,04,670
6839	RUDRAPRAYAG	V	N	10	N	205500109 05 00 29	01-JUL-20	18-JUL-20	31,015
6840	RUDRAPRAYAG	V	N	11	N	205500109 05 00 29	01-JUL-20	18-JUL-20	12,201
6841	RUDRAPRAYAG	V	N	12	N	205500109 05 00 29	01-JUL-20	18-JUL-20	2,74,535
6842	RUDRAPRAYAG	V	N	13	N	205500109 03 00 09	01-JUL-20	23-JUL-20	43,941
6843	RUDRAPRAYAG	V	N	14	N	205500109 03 00 09	01-JUL-20	23-JUL-20	2,808
6844	RUDRAPRAYAG	V	N	15	N	205500001 04 00 09	01-JUL-20	23-JUL-20	6,068
6845	RUDRAPRAYAG	V	N	16	N	205500109 03 00 09	01-JUL-20	23-JUL-20	1,96,358
6846	RUDRAPRAYAG	V	N	17	N	205500001 04 00 01	01-JUL-20	31-JUL-20	6,94,800
6847	RUDRAPRAYAG	V	N	17	N	205500001 04 00 03	01-JUL-20	31-JUL-20	1,18,116
6848	RUDRAPRAYAG	V	N	17	N	205500001 04 00 06	01-JUL-20	31-JUL-20	92,860
6849	RUDRAPRAYAG	V	N	17	N	205500109 03 00 09	01-JUL-20	23-JUL-20	20,715
6850	RUDRAPRAYAG	V	N	18	N	205500109 04 00 08	01-JUL-20	23-JUL-20	71,696
6851	RUDRAPRAYAG	V	N	18	N	205500109 05 00 01	01-JUL-20	31-JUL-20	3,20,600
6852	RUDRAPRAYAG	V	N	18	N	205500109 05 00 03	01-JUL-20	31-JUL-20	54,502
6853	RUDRAPRAYAG	V	N	18	N	205500109 05 00 06	01-JUL-20	31-JUL-20	29,770
6854	RUDRAPRAYAG	V	N	19	N	205500109 03 00 25	01-JUL-20	23-JUL-20	1,23,278
6855	RUDRAPRAYAG	V	N	19	N	205500109 04 00 01	01-JUL-20	31-JUL-20	10,09,100
6856	RUDRAPRAYAG	V	N	19	N	205500109 04 00 03	01-JUL-20	31-JUL-20	1,71,547
6857	RUDRAPRAYAG	V	N	19	N	205500109 04 00 06	01-JUL-20	31-JUL-20	1,42,240
6858	RUDRAPRAYAG	V	N	2	N	205500109 03 00 01	01-JUL-20	03-JUL-20	48,76,207
6859	RUDRAPRAYAG	V	N	2	N	205500109 03 00 03	01-JUL-20	03-JUL-20	8,28,955
6860	RUDRAPRAYAG	V	N	2	N	205500109 03 00 06	01-JUL-20	03-JUL-20	6,73,149
6861	RUDRAPRAYAG	V	N	20	N	205500109 03 00 01	01-JUL-20	31-JUL-20	48,60,187
6862	RUDRAPRAYAG	V	N	20	N	205500109 03 00 03	01-JUL-20	31-JUL-20	8,26,232
6863	RUDRAPRAYAG	V	N	20	N	205500109 03 00 06	01-JUL-20	31-JUL-20	6,38,783
6864	RUDRAPRAYAG	V	N	20	N	205500109 03 00 25	01-JUL-20	23-JUL-20	3,318
6865	RUDRAPRAYAG	V	N	21	N	205500109 03 00 01	01-JUL-20	31-JUL-20	11,12,352
6866	RUDRAPRAYAG	V	N	21	N	205500109 03 00 03	01-JUL-20	31-JUL-20	1,87,833
6867	RUDRAPRAYAG	V	N	21	N	205500109 03 00 06	01-JUL-20	31-JUL-20	1,04,670
6868	RUDRAPRAYAG	V	N	21	N	205500109 03 00 25	01-JUL-20	23-JUL-20	90,819

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6869	RUDRAPRAYAG	V	N	22	N	205500109 03 00 01	01-JUL-20	31-JUL-20	84,40,769
6870	RUDRAPRAYAG	V	N	22	N	205500109 03 00 03	01-JUL-20	31-JUL-20	14,36,231
6871	RUDRAPRAYAG	V	N	22	N	205500109 03 00 06	01-JUL-20	31-JUL-20	11,00,552
6872	RUDRAPRAYAG	V	N	22	N	205500109 03 00 25	01-JUL-20	23-JUL-20	2,862
6873	RUDRAPRAYAG	V	N	23	N	205500101 03 00 01	01-JUL-20	31-JUL-20	6,22,000
6874	RUDRAPRAYAG	V	N	23	N	205500101 03 00 03	01-JUL-20	31-JUL-20	1,05,740
6875	RUDRAPRAYAG	V	N	23	N	205500101 03 00 06	01-JUL-20	31-JUL-20	1,44,486
6876	RUDRAPRAYAG	V	N	23	N	205500101 03 00 25	01-JUL-20	23-JUL-20	1,012
6877	RUDRAPRAYAG	V	N	24	N	205500001 04 00 29	01-JUL-20	23-JUL-20	20,824
6878	RUDRAPRAYAG	V	N	25	N	205500001 04 00 25	01-JUL-20	23-JUL-20	30,762
6879	RUDRAPRAYAG	V	N	26	N	205500109 04 00 09	01-JUL-20	23-JUL-20	40,487
6880	RUDRAPRAYAG	V	N	27	N	205500109 05 00 08	01-JUL-20	27-JUL-20	1,60,603
6881	RUDRAPRAYAG	V	N	28	N	205500109 05 00 08	01-JUL-20	27-JUL-20	81,278
6882	RUDRAPRAYAG	V	N	29	N	205500109 04 00 08	01-JUL-20	27-JUL-20	71,696
6883	RUDRAPRAYAG	V	N	3	N	205500109 03 00 01	01-JUL-20	03-JUL-20	83,30,133
6884	RUDRAPRAYAG	V	N	3	N	205500109 03 00 03	01-JUL-20	03-JUL-20	14,16,123
6885	RUDRAPRAYAG	V	N	3	N	205500109 03 00 06	01-JUL-20	03-JUL-20	11,03,063
6886	RUDRAPRAYAG	V	N	30	N	205500109 04 00 08	01-JUL-20	27-JUL-20	40,639
6887	RUDRAPRAYAG	V	N	31	N	205500001 04 00 08	01-JUL-20	27-JUL-20	31,626
6888	RUDRAPRAYAG	V	N	32	N	205500001 04 00 08	01-JUL-20	27-JUL-20	20,320
6889	RUDRAPRAYAG	V	N	33	N	205500109 03 00 22	01-JUL-20	27-JUL-20	2,615
6890	RUDRAPRAYAG	V	N	34	N	205500109 03 00 22	01-JUL-20	27-JUL-20	4,490
6891	RUDRAPRAYAG	V	N	35	N	205500109 03 00 25	01-JUL-20	31-JUL-20	506
6892	RUDRAPRAYAG	V	N	38	N	205500001 04 00 29	01-JUL-20	31-JUL-20	1,390
6893	RUDRAPRAYAG	V	N	39	N	205500001 04 00 25	01-JUL-20	31-JUL-20	1,012
6894	RUDRAPRAYAG	V	N	4	N	205500109 03 00 31	01-JUL-20	15-JUL-20	35,000
6895	RUDRAPRAYAG	V	N	4	N	205500109 04 00 01	01-JUL-20	03-JUL-20	9,85,900
6896	RUDRAPRAYAG	V	N	4	N	205500109 04 00 03	01-JUL-20	03-JUL-20	1,67,603
6897	RUDRAPRAYAG	V	N	4	N	205500109 04 00 06	01-JUL-20	03-JUL-20	1,49,640
6898	RUDRAPRAYAG	V	N	5	N	205500109 05 00 01	01-JUL-20	03-JUL-20	3,14,000
6899	RUDRAPRAYAG	V	N	5	N	205500109 05 00 03	01-JUL-20	03-JUL-20	53,380
6900	RUDRAPRAYAG	V	N	5	N	205500109 05 00 06	01-JUL-20	03-JUL-20	29,770
6901	RUDRAPRAYAG	V	N	6	N	205500001 04 00 01	01-JUL-20	03-JUL-20	7,35,930
6902	RUDRAPRAYAG	V	N	6	N	205500001 04 00 03	01-JUL-20	03-JUL-20	1,25,120
6903	RUDRAPRAYAG	V	N	6	N	205500001 04 00 06	01-JUL-20	03-JUL-20	99,840
6904	RUDRAPRAYAG	V	N	7	N	205500109 05 00 29	01-JUL-20	18-JUL-20	11,221
6905	RUDRAPRAYAG	V	N	8	N	205500101 03 00 01	01-JUL-20	03-JUL-20	6,12,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6906	RUDRAPRAYAG	V	N	8	N	205500101 03 00 03	01-JUL-20	03-JUL-20	1,04,108
6907	RUDRAPRAYAG	V	N	8	N	205500101 03 00 06	01-JUL-20	03-JUL-20	1,45,486
6908	RUDRAPRAYAG	V	N	8	N	205500109 05 00 29	01-JUL-20	18-JUL-20	55,677
6909	RUDRAPRAYAG	V	N	9	N	205500109 03 00 01	01-JUL-20	17-JUL-20	26,400
6910	RUDRAPRAYAG	V	N	9	N	205500109 03 00 03	01-JUL-20	17-JUL-20	4,488
6911	RUDRAPRAYAG	V	N	9	N	205500109 03 00 06	01-JUL-20	17-JUL-20	3,630
6912	RUDRAPRAYAG	V	N	9	N	205500109 05 00 29	01-JUL-20	18-JUL-20	7,041
6913	RUDRAPRAYAG	V	N	1	N	205500109 03 00 25	01-AUG-20	11-AUG-20	3,289
6914	RUDRAPRAYAG	V	N	10	N	205500109 03 00 09	01-AUG-20	20-AUG-20	7,409
6915	RUDRAPRAYAG	V	N	14	N	205500109 03 00 09	01-AUG-20	27-AUG-20	73,078
6916	RUDRAPRAYAG	V	N	15	N	205500109 03 00 08	01-AUG-20	31-AUG-20	1,37,745
6917	RUDRAPRAYAG	V	N	16	N	205500001 04 00 08	01-AUG-20	31-AUG-20	31,626
6918	RUDRAPRAYAG	V	N	17	N	205500109 05 00 08	01-AUG-20	31-AUG-20	1,60,603
6919	RUDRAPRAYAG	V	N	2	N	205500109 03 00 01	01-AUG-20	18-AUG-20	37,500
6920	RUDRAPRAYAG	V	N	2	N	205500109 03 00 03	01-AUG-20	18-AUG-20	6,375
6921	RUDRAPRAYAG	V	N	2	N	205500109 03 00 06	01-AUG-20	18-AUG-20	4,490
6922	RUDRAPRAYAG	V	N	2	N	205500109 03 00 25	01-AUG-20	11-AUG-20	2,796
6923	RUDRAPRAYAG	V	N	3	N	205500001 04 00 01	01-AUG-20	18-AUG-20	52,000
6924	RUDRAPRAYAG	V	N	3	N	205500001 04 00 03	01-AUG-20	18-AUG-20	8,840
6925	RUDRAPRAYAG	V	N	3	N	205500001 04 00 06	01-AUG-20	18-AUG-20	6,660
6926	RUDRAPRAYAG	V	N	3	N	205500109 03 00 25	01-AUG-20	11-AUG-20	11,422
6927	RUDRAPRAYAG	V	N	4	N	205500109 03 00 08	01-AUG-20	18-AUG-20	97,009
6928	RUDRAPRAYAG	V	N	5	N	205500109 03 00 08	01-AUG-20	18-AUG-20	1,42,331
6929	RUDRAPRAYAG	V	N	6	N	205500113 09 00 42	01-AUG-20	18-AUG-20	30,000
6930	RUDRAPRAYAG	V	N	8	N	205500109 03 00 09	01-AUG-20	20-AUG-20	3,865
6931	RUDRAPRAYAG	V	N	9	N	205500109 03 00 09	01-AUG-20	20-AUG-20	97,436
6932	RUDRAPRAYAG	V	N	1	N	205500109 13 00 42	01-SEP-20	04-SEP-20	3,34,666
6933	RUDRAPRAYAG	V	N	10	N	205500001 04 00 04	01-SEP-20	09-SEP-20	27,275
6934	RUDRAPRAYAG	V	N	11	N	205500109 05 00 04	01-SEP-20	11-SEP-20	24,875
6935	RUDRAPRAYAG	V	N	12	N	205500001 04 00 29	01-SEP-20	14-SEP-20	19,488
6936	RUDRAPRAYAG	V	N	13	N	205500109 05 00 29	01-SEP-20	14-SEP-20	32,790
6937	RUDRAPRAYAG	V	N	14	N	205500109 05 00 29	01-SEP-20	14-SEP-20	35,575
6938	RUDRAPRAYAG	V	N	15	N	205500109 03 00 20	01-SEP-20	14-SEP-20	1,000
6939	RUDRAPRAYAG	V	N	16	N	205500109 05 00 29	01-SEP-20	14-SEP-20	35,707
6940	RUDRAPRAYAG	V	N	17	N	205500109 03 00 20	01-SEP-20	14-SEP-20	1,300
6941	RUDRAPRAYAG	V	N	18	N	205500109 03 00 20	01-SEP-20	14-SEP-20	7,750
6942	RUDRAPRAYAG	V	N	19	N	205500109 04 00 01	01-SEP-20	30-SEP-20	10,24,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6943	RUDRAPRAYAG	V	N	19	N	205500109 04 00 03	01-SEP-20	30-SEP-20	1,74,233
6944	RUDRAPRAYAG	V	N	19	N	205500109 04 00 06	01-SEP-20	30-SEP-20	1,42,650
6945	RUDRAPRAYAG	V	N	19	N	205500109 05 00 29	01-SEP-20	14-SEP-20	1,76,134
6946	RUDRAPRAYAG	V	N	2	N	205500109 03 00 01	01-SEP-20	03-SEP-20	10,51,952
6947	RUDRAPRAYAG	V	N	2	N	205500109 03 00 03	01-SEP-20	03-SEP-20	1,77,565
6948	RUDRAPRAYAG	V	N	2	N	205500109 03 00 06	01-SEP-20	03-SEP-20	97,915
6949	RUDRAPRAYAG	V	N	2	N	205500109 04 00 04	01-SEP-20	09-SEP-20	36,750
6950	RUDRAPRAYAG	V	N	20	N	205500109 03 00 01	01-SEP-20	30-SEP-20	85,01,900
6951	RUDRAPRAYAG	V	N	20	N	205500109 03 00 03	01-SEP-20	30-SEP-20	14,45,527
6952	RUDRAPRAYAG	V	N	20	N	205500109 03 00 06	01-SEP-20	30-SEP-20	10,91,610
6953	RUDRAPRAYAG	V	N	20	N	205500109 05 00 29	01-SEP-20	14-SEP-20	9,721
6954	RUDRAPRAYAG	V	N	21	N	205500101 03 00 01	01-SEP-20	30-SEP-20	6,22,000
6955	RUDRAPRAYAG	V	N	21	N	205500101 03 00 03	01-SEP-20	30-SEP-20	1,05,740
6956	RUDRAPRAYAG	V	N	21	N	205500101 03 00 06	01-SEP-20	30-SEP-20	1,44,686
6957	RUDRAPRAYAG	V	N	21	N	205500109 05 00 29	01-SEP-20	14-SEP-20	9,997
6958	RUDRAPRAYAG	V	N	22	N	205500109 03 00 01	01-SEP-20	30-SEP-20	10,67,995
6959	RUDRAPRAYAG	V	N	22	N	205500109 03 00 03	01-SEP-20	30-SEP-20	1,78,143
6960	RUDRAPRAYAG	V	N	22	N	205500109 03 00 06	01-SEP-20	30-SEP-20	97,915
6961	RUDRAPRAYAG	V	N	22	N	205500109 05 00 29	01-SEP-20	14-SEP-20	650
6962	RUDRAPRAYAG	V	N	23	N	205500001 04 00 01	01-SEP-20	30-SEP-20	7,46,800
6963	RUDRAPRAYAG	V	N	23	N	205500001 04 00 03	01-SEP-20	30-SEP-20	1,26,956
6964	RUDRAPRAYAG	V	N	23	N	205500001 04 00 06	01-SEP-20	30-SEP-20	99,520
6965	RUDRAPRAYAG	V	N	23	N	205500109 03 00 04	01-SEP-20	17-SEP-20	19,720
6966	RUDRAPRAYAG	V	N	24	N	205500109 03 00 04	01-SEP-20	17-SEP-20	37,625
6967	RUDRAPRAYAG	V	N	24	N	205500109 05 00 01	01-SEP-20	30-SEP-20	3,20,600
6968	RUDRAPRAYAG	V	N	24	N	205500109 05 00 03	01-SEP-20	30-SEP-20	54,502
6969	RUDRAPRAYAG	V	N	24	N	205500109 05 00 06	01-SEP-20	30-SEP-20	30,230
6970	RUDRAPRAYAG	V	N	25	N	205500109 03 00 01	01-SEP-20	30-SEP-20	48,61,840
6971	RUDRAPRAYAG	V	N	25	N	205500109 03 00 03	01-SEP-20	30-SEP-20	8,27,278
6972	RUDRAPRAYAG	V	N	25	N	205500109 03 00 04	01-SEP-20	17-SEP-20	85,520
6973	RUDRAPRAYAG	V	N	25	N	205500109 03 00 06	01-SEP-20	30-SEP-20	6,62,692
6974	RUDRAPRAYAG	V	N	26	N	205500109 03 00 04	01-SEP-20	17-SEP-20	29,170
6975	RUDRAPRAYAG	V	N	27	N	205500109 03 00 04	01-SEP-20	17-SEP-20	5,690
6976	RUDRAPRAYAG	V	N	28	N	205500109 03 00 04	01-SEP-20	17-SEP-20	43,115
6977	RUDRAPRAYAG	V	N	29	N	205500109 03 00 04	01-SEP-20	17-SEP-20	33,000
6978	RUDRAPRAYAG	V	N	3	N	205500109 03 00 01	01-SEP-20	03-SEP-20	48,76,413
6979	RUDRAPRAYAG	V	N	3	N	205500109 03 00 03	01-SEP-20	03-SEP-20	8,28,990

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DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6980	RUDRAPRAYAG	V	N	3	N	205500109 03 00 06	01-SEP-20	03-SEP-20	6,43,385
6981	RUDRAPRAYAG	V	N	3	N	205500109 04 00 04	01-SEP-20	09-SEP-20	9,140
6982	RUDRAPRAYAG	V	N	30	N	205500109 05 00 29	01-SEP-20	17-SEP-20	9,769
6983	RUDRAPRAYAG	V	N	31	N	205500109 03 00 04	01-SEP-20	17-SEP-20	44,260
6984	RUDRAPRAYAG	V	N	32	N	205500109 03 00 04	01-SEP-20	17-SEP-20	22,900
6985	RUDRAPRAYAG	V	N	33	N	205500109 03 00 04	01-SEP-20	17-SEP-20	34,440
6986	RUDRAPRAYAG	V	N	34	N	205500109 03 00 04	01-SEP-20	17-SEP-20	21,060
6987	RUDRAPRAYAG	V	N	35	N	205500109 03 00 04	01-SEP-20	17-SEP-20	36,935
6988	RUDRAPRAYAG	V	N	36	N	205500109 03 00 04	01-SEP-20	17-SEP-20	40,850
6989	RUDRAPRAYAG	V	N	37	N	205500109 03 00 04	01-SEP-20	17-SEP-20	87,255
6990	RUDRAPRAYAG	V	N	38	N	205500109 03 00 04	01-SEP-20	17-SEP-20	9,065
6991	RUDRAPRAYAG	V	N	39	N	205500109 03 00 04	01-SEP-20	17-SEP-20	49,470
6992	RUDRAPRAYAG	V	N	4	N	205500101 03 00 04	01-SEP-20	09-SEP-20	18,390
6993	RUDRAPRAYAG	V	N	4	N	205500109 03 00 01	01-SEP-20	03-SEP-20	85,23,981
6994	RUDRAPRAYAG	V	N	4	N	205500109 03 00 03	01-SEP-20	03-SEP-20	14,49,485
6995	RUDRAPRAYAG	V	N	4	N	205500109 03 00 06	01-SEP-20	03-SEP-20	10,81,459
6996	RUDRAPRAYAG	V	N	40	N	205500001 04 00 04	01-SEP-20	17-SEP-20	17,200
6997	RUDRAPRAYAG	V	N	41	N	205500001 04 00 04	01-SEP-20	17-SEP-20	53,610
6998	RUDRAPRAYAG	V	N	42	N	205500109 03 00 04	01-SEP-20	17-SEP-20	18,450
6999	RUDRAPRAYAG	V	N	43	N	205500109 04 00 04	01-SEP-20	17-SEP-20	80,270
7000	RUDRAPRAYAG	V	N	44	N	205500109 03 00 04	01-SEP-20	17-SEP-20	35,605
7001	RUDRAPRAYAG	V	N	45	N	205500109 03 00 04	01-SEP-20	17-SEP-20	38,075
7002	RUDRAPRAYAG	V	N	46	N	205500110 03 00 02	01-SEP-20	17-SEP-20	5,78,000
7003	RUDRAPRAYAG	V	N	47	N	205500109 03 00 04	01-SEP-20	17-SEP-20	30,375
7004	RUDRAPRAYAG	V	N	48	N	205500109 03 00 04	01-SEP-20	17-SEP-20	52,007
7005	RUDRAPRAYAG	V	N	5	N	205500101 03 00 04	01-SEP-20	09-SEP-20	9,810
7006	RUDRAPRAYAG	V	N	5	N	205500109 04 00 01	01-SEP-20	03-SEP-20	9,97,848
7007	RUDRAPRAYAG	V	N	5	N	205500109 04 00 03	01-SEP-20	03-SEP-20	1,69,634
7008	RUDRAPRAYAG	V	N	5	N	205500109 04 00 06	01-SEP-20	03-SEP-20	1,41,416
7009	RUDRAPRAYAG	V	N	56	N	205500101 07 00 42	01-SEP-20	17-SEP-20	3,840
7010	RUDRAPRAYAG	V	N	57	N	205500101 07 00 26	01-SEP-20	17-SEP-20	5,900
7011	RUDRAPRAYAG	V	N	58	N	205500109 03 00 22	01-SEP-20	17-SEP-20	16,710
7012	RUDRAPRAYAG	V	N	59	N	205500101 07 00 26	01-SEP-20	18-SEP-20	3,700
7013	RUDRAPRAYAG	V	N	6	N	205500109 04 00 04	01-SEP-20	09-SEP-20	31,760
7014	RUDRAPRAYAG	V	N	6	N	205500109 05 00 01	01-SEP-20	03-SEP-20	3,20,600
7015	RUDRAPRAYAG	V	N	6	N	205500109 05 00 03	01-SEP-20	03-SEP-20	54,502
7016	RUDRAPRAYAG	V	N	6	N	205500109 05 00 06	01-SEP-20	03-SEP-20	30,230

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DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7017	RUDRAPRAYAG	V	N	62	N	205500109 03 00 08	01-SEP-20	23-SEP-20	96,245
7018	RUDRAPRAYAG	V	N	63	N	205500109 03 00 08	01-SEP-20	23-SEP-20	62,024
7019	RUDRAPRAYAG	V	N	64	N	205500109 05 00 08	01-SEP-20	23-SEP-20	68,545
7020	RUDRAPRAYAG	V	N	65	N	205500001 04 00 08	01-SEP-20	23-SEP-20	20,376
7021	RUDRAPRAYAG	V	N	66	N	205500001 04 00 08	01-SEP-20	23-SEP-20	13,374
7022	RUDRAPRAYAG	V	N	67	N	205500109 05 00 08	01-SEP-20	23-SEP-20	1,03,041
7023	RUDRAPRAYAG	V	N	7	N	205500101 03 00 01	01-SEP-20	03-SEP-20	6,22,000
7024	RUDRAPRAYAG	V	N	7	N	205500101 03 00 03	01-SEP-20	03-SEP-20	1,05,740
7025	RUDRAPRAYAG	V	N	7	N	205500101 03 00 04	01-SEP-20	09-SEP-20	16,125
7026	RUDRAPRAYAG	V	N	7	N	205500101 03 00 06	01-SEP-20	03-SEP-20	1,44,686
7027	RUDRAPRAYAG	V	N	8	N	205500001 04 00 01	01-SEP-20	03-SEP-20	7,46,800
7028	RUDRAPRAYAG	V	N	8	N	205500001 04 00 03	01-SEP-20	03-SEP-20	1,26,956
7029	RUDRAPRAYAG	V	N	8	N	205500001 04 00 06	01-SEP-20	03-SEP-20	99,520
7030	RUDRAPRAYAG	V	N	8	N	205500109 05 00 04	01-SEP-20	09-SEP-20	16,085
7031	RUDRAPRAYAG	V	N	9	N	205500109 05 00 04	01-SEP-20	09-SEP-20	14,068

DDO- 90002591 ***OFFICER IN-CHARGE PRESCRIBED AUTHORITY VINIYAMIT KSHETRA, KEDRARNATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7032	RUDRAPRAYAG	V	N	7	N	205500001 13 00 01	01-JUL-20	03-JUL-20	2,11,500
7033	RUDRAPRAYAG	V	N	7	N	205500001 13 00 03	01-JUL-20	03-JUL-20	35,955
7034	RUDRAPRAYAG	V	N	7	N	205500001 13 00 06	01-JUL-20	03-JUL-20	16,510
7035	RUDRAPRAYAG	V	N	1	N	205500001 13 00 01	01-AUG-20	06-AUG-20	2,15,900
7036	RUDRAPRAYAG	V	N	1	N	205500001 13 00 03	01-AUG-20	06-AUG-20	36,703
7037	RUDRAPRAYAG	V	N	1	N	205500001 13 00 06	01-AUG-20	06-AUG-20	16,510
7038	RUDRAPRAYAG	V	N	1	N	205500001 13 00 01	01-SEP-20	03-SEP-20	2,15,900
7039	RUDRAPRAYAG	V	N	1	N	205500001 13 00 03	01-SEP-20	03-SEP-20	36,703
7040	RUDRAPRAYAG	V	N	1	N	205500001 13 00 06	01-SEP-20	03-SEP-20	16,660
7041	RUDRAPRAYAG	V	N	18	N	205500001 13 00 01	01-SEP-20	30-SEP-20	2,15,900
7042	RUDRAPRAYAG	V	N	18	N	205500001 13 00 03	01-SEP-20	30-SEP-20	36,703
7043	RUDRAPRAYAG	V	N	18	N	205500001 13 00 06	01-SEP-20	30-SEP-20	19,360
7044	RUDRAPRAYAG	V	N	9	N	205500001 13 00 01	01-SEP-20	21-SEP-20	1,53,652
7045	RUDRAPRAYAG	V	N	9	N	205500001 13 00 03	01-SEP-20	21-SEP-20	25,792

Count: 7045

Total: **5397458357**

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DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	405500211 06 00 53	01-JUL-20	17-JUL-20	1,25,00,000
2	SECRETRIAT	V	N	1	N	405500211 08 00 53	01-SEP-20	26-SEP-20	50,00,000

Count: 2

Total: **17500000**