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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Month of Account: 01/10/2020

Major Head: 2014

**Administration of Justice**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	01	Voted .00	.00	.00
		Charged 28,00,00,000.00	1,93,75,696.00	15,36,43,486.00
		Total 28,00,00,000.00	1,93,75,696.00	15,36,43,486.00
	02	Voted .00	.00	.00
		Charged 42,00,000.00	1,08,384.00	20,61,153.00
		Total 42,00,000.00	1,08,384.00	20,61,153.00
	03	Voted .00	.00	.00
		Charged 6,00,00,000.00	38,17,365.00	3,05,46,491.00
		Total 6,00,00,000.00	38,17,365.00	3,05,46,491.00
	04	Voted .00	.00	.00
		Charged 1,00,00,000.00	23,274.00	9,74,571.00
		Total 1,00,00,000.00	23,274.00	9,74,571.00
	06	Voted .00	.00	.00
		Charged 6,00,00,000.00	21,49,772.00	1,71,33,199.00
		Total 6,00,00,000.00	21,49,772.00	1,71,33,199.00
	07	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	08	Voted .00	.00	.00
		Charged 2,00,00,000.00	13,07,209.00	48,66,105.00
		Total 2,00,00,000.00	13,07,209.00	48,66,105.00
	09	Voted .00	.00	.00
		Charged 60,00,000.00	2,36,801.00	17,10,482.00
		Total 60,00,000.00	2,36,801.00	17,10,482.00
10	Voted .00	.00	.00	
	Charged 6,00,000.00	.00	.00	
	Total 6,00,000.00	.00	.00	
11	Voted .00	.00	.00	
	Charged 14,00,000.00	97,874.00	8,01,630.00	
	Total 14,00,000.00	97,874.00	8,01,630.00	
20	Voted .00	.00	.00	
	Charged 75,00,000.00	4,26,492.00	7,45,287.00	
	Total 75,00,000.00	4,26,492.00	7,45,287.00	
21	Voted .00	.00	.00	
	Charged 10,00,000.00	.00	4,93,835.00	
	Total 10,00,000.00	.00	4,93,835.00	
22	Voted .00	.00	.00	
	Charged 1,00,00,000.00	7,73,611.00	27,84,682.00	
	Total 1,00,00,000.00	7,73,611.00	27,84,682.00	
23	Voted .00	.00	.00	
	Charged 1,00,000.00	.00	.00	
	Total 1,00,000.00	.00	.00	
24	Voted .00	.00	.00	
	Charged 4,00,000.00	70,074.00	1,43,721.00	
	Total 4,00,000.00	70,074.00	1,43,721.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	25	Voted .00	.00	.00
		Charged 1,05,00,000.00	3,68,822.00	25,11,310.00
		Total 1,05,00,000.00	3,68,822.00	25,11,310.00
	26	Voted .00	.00	.00
		Charged 76,00,000.00	6,83,854.00	48,19,493.00
		Total 76,00,000.00	6,83,854.00	48,19,493.00
	27	Voted .00	.00	.00
		Charged 20,00,000.00	82,500.00	10,30,900.00
		Total 20,00,000.00	82,500.00	10,30,900.00
	28	Voted .00	.00	.00
		Charged 40,00,000.00	.00	.00
		Total 40,00,000.00	.00	.00
	29	Voted .00	.00	.00
		Charged 60,00,000.00	1,80,439.00	4,87,888.00
		Total 60,00,000.00	1,80,439.00	4,87,888.00
	30	Voted .00	.00	.00
		Charged 6,00,000.00	.00	.00
		Total 6,00,000.00	.00	.00
	40	Voted .00	.00	.00
		Charged 10,00,000.00	.00	4,86,000.00
		Total 10,00,000.00	.00	4,86,000.00
	42	Voted .00	.00	.00
		Charged 10,00,000.00	.00	22,000.00
		Total 10,00,000.00	.00	22,000.00
	44	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	46	Voted .00	.00	.00
		Charged 11,00,000.00	.00	.00
		Total 11,00,000.00	.00	.00
	51	Voted .00	.00	.00
		Charged 70,00,000.00	.00	35,49,200.00
		Total 70,00,000.00	.00	35,49,200.00
	52	Voted .00	.00	.00
		Charged 70,00,000.00	.00	21,89,000.00
		Total 70,00,000.00	.00	21,89,000.00
	54	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	68	Voted .00	.00	.00
		Charged 5,00,000.00	20,156.00	2,02,846.00
		Total 5,00,000.00	20,156.00	2,02,846.00
Total: 00		Voted .00	.00	.00
		Charged 50,98,00,000.00	2,97,22,323.00	23,12,03,279.00
		Total 50,98,00,000.00	2,97,22,323.00	23,12,03,279.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03	Total: 03	Voted .00	.00	.00
		Charged 50,98,00,000.00	2,97,22,323.00	23,12,03,279.00
		Total 50,98,00,000.00	2,97,22,323.00	23,12,03,279.00
	Total: 102	Voted .00	.00	.00
		Charged 50,98,00,000.00	2,97,22,323.00	23,12,03,279.00
		Total 50,98,00,000.00	2,97,22,323.00	23,12,03,279.00
105 01 01	01	Voted 60,00,000.00	.00	22,01,592.00
		Charged .00	.00	.00
		Total 60,00,000.00	.00	22,01,592.00
	03	Voted 50,00,000.00	.00	17,93,241.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	17,93,241.00
	04	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	06	Voted 9,80,000.00	.00	2,94,632.00
		Charged .00	.00	.00
		Total 9,80,000.00	.00	2,94,632.00
	08	Voted 43,40,000.00	1,60,618.00	18,09,115.00
		Charged .00	.00	.00
		Total 43,40,000.00	1,60,618.00	18,09,115.00
	09	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	11	Voted 4,00,000.00	21,520.00	27,077.00
		Charged .00	.00	.00
		Total 4,00,000.00	21,520.00	27,077.00
	20	Voted 5,00,000.00	.00	5,027.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	5,027.00
	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	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	25	Voted 5,00,000.00	2,219.00	15,326.00
		Charged .00	.00	.00
		Total 5,00,000.00	2,219.00	15,326.00
	26	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	27	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
2014 00 105 01 01	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	2,16,70,000.00 .00 2,16,70,000.00	1,84,357.00 .00 1,84,357.00
	Total: 01	Voted Charged Total	2,16,70,000.00 .00 2,16,70,000.00	1,84,357.00 .00 1,84,357.00
03 00	01	Voted Charged Total	85,00,00,000.00 .00 85,00,00,000.00	4,42,28,453.00 .00 4,42,28,453.00
	02	Voted Charged Total	42,00,000.00 .00 42,00,000.00	1,00,688.00 .00 1,00,688.00
	03	Voted Charged Total	21,25,00,000.00 .00 21,25,00,000.00	1,49,93,536.00 .00 1,49,93,536.00
	04	Voted Charged Total	90,00,000.00 .00 90,00,000.00	75,515.00 .00 75,515.00
	06	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	38,86,961.00 .00 38,86,961.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	08	Voted Charged Total	3,20,00,000.00 .00 3,20,00,000.00	22,87,868.00 .00 22,87,868.00
	09	Voted Charged Total	90,00,000.00 .00 90,00,000.00	4,91,306.00 .00 4,91,306.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	11	Voted Charged Total	25,00,000.00 .00 25,00,000.00	37,798.00 .00 37,798.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 03 00	20	Voted	60,00,000.00	1,90,014.00	12,70,303.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,90,014.00	12,70,303.00
	21	Voted	28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	.00
	22	Voted	1,00,00,000.00	14,87,762.00	36,61,714.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	14,87,762.00	36,61,714.00
	23	Voted	40,00,000.00	1,31,000.00	11,83,180.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,31,000.00	11,83,180.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	2,15,00,000.00	7,06,385.00	38,09,585.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	7,06,385.00	38,09,585.00
	26	Voted	30,00,000.00	30,240.00	12,07,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	30,240.00	12,07,000.00
27	Voted	10,00,000.00	4,294.00	68,266.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	4,294.00	68,266.00	
28	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
29	Voted	1,10,00,000.00	2,89,271.00	12,02,897.00	
	Charged	.00	.00	.00	
	Total	1,10,00,000.00	2,89,271.00	12,02,897.00	
30	Voted	4,00,000.00	5,482.00	12,418.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	5,482.00	12,418.00	
40	Voted	25,00,000.00	.00	4,24,800.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	4,24,800.00	
42	Voted	9,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	.00	
44	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
51	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 03 00	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	54	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	1,39,76,20,000.00	6,89,46,573.00	64,21,67,677.00
		Charged	.00	.00	.00
		Total	1,39,76,20,000.00	6,89,46,573.00	64,21,67,677.00
Total: 03	Voted	1,39,76,20,000.00	6,89,46,573.00	64,21,67,677.00	
	Charged	.00	.00	.00	
	Total	1,39,76,20,000.00	6,89,46,573.00	64,21,67,677.00	
04 00	01	Voted	6,00,00,000.00	34,32,559.00	2,47,70,391.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	34,32,559.00	2,47,70,391.00
	02	Voted	6,00,000.00	26,015.00	1,02,140.00
		Charged	.00	.00	.00
		Total	6,00,000.00	26,015.00	1,02,140.00
	03	Voted	2,00,00,000.00	19,55,909.00	1,34,11,201.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	19,55,909.00	1,34,11,201.00
	04	Voted	39,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	.00
06	Voted	1,50,00,000.00	3,98,226.00	28,20,832.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	3,98,226.00	28,20,832.00	
07	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
08	Voted	1,00,00,000.00	4,52,042.00	43,72,609.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	4,52,042.00	43,72,609.00	
09	Voted	21,00,000.00	27,347.00	78,447.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	27,347.00	78,447.00	
10	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
11	Voted	5,00,000.00	8,274.00	1,53,550.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	8,274.00	1,53,550.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 04 00	20	Voted	15,60,000.00	13,617.00	46,637.00
		Charged	.00	.00	.00
		Total	15,60,000.00	13,617.00	46,637.00
	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	45,760.00	1,39,356.00
		Charged	.00	.00	.00
		Total	10,00,000.00	45,760.00	1,39,356.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	31,20,000.00	15,860.00	1,01,018.00
		Charged	.00	.00	.00
		Total	31,20,000.00	15,860.00	1,01,018.00
	26	Voted	3,00,000.00	4,300.00	10,864.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,300.00	10,864.00
	27	Voted	5,00,000.00	3,750.00	29,036.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,750.00	29,036.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	30,00,000.00	72,050.00	2,83,591.00
		Charged	.00	.00	.00
		Total	30,00,000.00	72,050.00	2,83,591.00
	30	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	40	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	42	Voted	1,56,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,56,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00



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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	52	Voted Charged Total	2,60,000.00 .00 2,60,000.00	.00 .00 .00
	54	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	68	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	64,55,709.00 .00 64,55,709.00
	Total: 04	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	64,55,709.00 .00 64,55,709.00
06 00	01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	2,04,389.00 .00 2,04,389.00
	03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	93,677.00 .00 93,677.00
	04	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	06	Voted Charged Total	10,80,000.00 .00 10,80,000.00	17,860.00 .00 17,860.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	26	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 06 00	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	30	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
	42	Voted Charged Total	7,000.00 .00 7,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	70,89,000.00 .00 70,89,000.00	3,15,926.00 .00 3,15,926.00
	Total: 06	Voted Charged Total	70,89,000.00 .00 70,89,000.00	3,15,926.00 .00 3,15,926.00
	Total: 105	Voted Charged Total	1,55,26,16,000.00 .00 1,55,26,16,000.00	7,59,02,565.00 .00 7,59,02,565.00
108 03 00	01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	87,31,388.00 .00 87,31,388.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	31,06,833.00 .00 31,06,833.00
	04	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	06	Voted Charged Total	3,60,00,000.00 .00 3,60,00,000.00	9,37,417.00 .00 9,37,417.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	28,784.00 .00 28,784.00
	09	Voted Charged Total	21,00,000.00 .00 21,00,000.00	33,395.00 .00 33,395.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 108 03 00	11	Voted	2,00,000.00	1,320.00	28,528.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,320.00	28,528.00
	20	Voted	34,00,000.00	75,840.00	1,29,959.00
		Charged	.00	.00	.00
		Total	34,00,000.00	75,840.00	1,29,959.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	20,00,000.00	18,868.00	79,667.00
		Charged	.00	.00	.00
		Total	20,00,000.00	18,868.00	79,667.00
	23	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	24,00,000.00	11,441.00	91,422.00
		Charged	.00	.00	.00
		Total	24,00,000.00	11,441.00	91,422.00
26	Voted	3,00,000.00	2,000.00	12,779.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	2,000.00	12,779.00	
27	Voted	5,00,000.00	.00	8,300.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	8,300.00	
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	38,735.00	2,28,156.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	38,735.00	2,28,156.00	
30	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
40	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
42	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
44	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
2014 00 108 03 00	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	1,29,86,021.00 .00 1,29,86,021.00
	Total: 03	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	1,29,86,021.00 .00 1,29,86,021.00
	Total: 108	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	1,29,86,021.00 .00 1,29,86,021.00
114 03 00	01	Voted Charged Total	5,37,00,000.00 .00 5,37,00,000.00	34,28,400.00 .00 34,28,400.00
	02	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 900.00
	03	Voted Charged Total	1,34,25,000.00 .00 1,34,25,000.00	5,87,622.00 .00 46,70,564.00
	04	Voted Charged Total	9,35,000.00 .00 9,35,000.00	8,550.00 .00 18,530.00
	06	Voted Charged Total	1,28,00,000.00 .00 1,28,00,000.00	3,52,200.00 .00 28,27,027.00
	07	Voted Charged Total	28,000.00 .00 28,000.00	.00 .00 .00
	08	Voted Charged Total	60,00,000.00 .00 60,00,000.00	75,900.00 .00 29,43,191.00
	09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	52,907.00 .00 1,23,874.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 10,991.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 03 00	20	Voted Charged Total	16,50,000.00 .00 16,50,000.00	93,000.00 .00 93,000.00	4,22,384.00 .00 4,22,384.00
	21	Voted Charged Total	3,30,000.00 .00 3,30,000.00	.00 .00 .00	1,14,998.00 .00 1,14,998.00
	22	Voted Charged Total	15,00,000.00 .00 15,00,000.00	75,836.00 .00 75,836.00	7,48,589.00 .00 7,48,589.00
	24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	11,00,000.00 .00 11,00,000.00	53,845.00 .00 53,845.00	3,04,467.00 .00 3,04,467.00
	26	Voted Charged Total	14,25,000.00 .00 14,25,000.00	.00 .00 .00	1,25,000.00 .00 1,25,000.00
	27	Voted Charged Total	9,78,50,000.00 .00 9,78,50,000.00	97,29,741.00 .00 97,29,741.00	5,53,50,722.00 .00 5,53,50,722.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	50,570.00 .00 50,570.00
	42	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	11,50,000.00 .00 11,50,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	15,20,000.00 .00 15,20,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	19,44,58,000.00 .00 19,44,58,000.00	1,44,58,001.00 .00 1,44,58,001.00	9,50,17,516.00 .00 9,50,17,516.00
	Total: 03	Voted Charged Total	19,44,58,000.00 .00 19,44,58,000.00	1,44,58,001.00 .00 1,44,58,001.00	9,50,17,516.00 .00 9,50,17,516.00
04 00	01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	1,96,580.00 .00 1,96,580.00
	02	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 04 00	03	Voted	3,00,000.00	.00	56,838.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	56,838.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	6,00,000.00	.00	30,500.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	30,500.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	10,000.00	20,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	10,000.00	20,000.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	5,000.00
	26	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	27	Voted	13,00,00,000.00	26,80,033.00	4,89,01,116.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	26,80,033.00	4,89,01,116.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	13,72,55,000.00	26,90,033.00	4,92,10,034.00
		Charged	.00	.00	.00
		Total	13,72,55,000.00	26,90,033.00	4,92,10,034.00
	Total: 04	Voted	13,72,55,000.00	26,90,033.00	4,92,10,034.00
		Charged	.00	.00	.00
		Total	13,72,55,000.00	26,90,033.00	4,92,10,034.00
05 00	01	Voted	3,00,000.00	.00	1,61,249.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,61,249.00
	02	Voted	75,000.00	.00	74,194.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	74,194.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 05 00	03	Voted	1,15,000.00	.00	54,825.00
		Charged	.00	.00	.00
		Total	1,15,000.00	.00	54,825.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	1,70,000.00	.00	1,16,100.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	1,16,100.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	21	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	27	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	29	Voted	1,30,000.00	1,19,004.00	1,19,004.00
		Charged	.00	.00	.00
		Total	1,30,000.00	1,19,004.00	1,19,004.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	14,40,000.00	1,19,004.00	5,25,372.00
		Charged	.00	.00	.00
		Total	14,40,000.00	1,19,004.00	5,25,372.00
Total: 05		Voted	14,40,000.00	1,19,004.00	5,25,372.00
		Charged	.00	.00	.00
		Total	14,40,000.00	1,19,004.00	5,25,372.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 114	Total: 114 Voted	33,31,53,000.00	1,72,67,038.00	14,47,52,922.00
	Charged	.00	.00	.00
	Total	33,31,53,000.00	1,72,67,038.00	14,47,52,922.00
800 04 00	01 Voted	3,80,00,000.00	19,70,964.00	1,66,78,684.00
	Charged	.00	.00	.00
	Total	3,80,00,000.00	19,70,964.00	1,66,78,684.00
	02 Voted	2,00,000.00	.00	99,972.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	99,972.00
	03 Voted	1,50,00,000.00	4,55,973.00	41,02,755.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	4,55,973.00	41,02,755.00
	04 Voted	7,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	.00
	06 Voted	90,00,000.00	2,22,060.00	18,94,640.00
	Charged	.00	.00	.00
	Total	90,00,000.00	2,22,060.00	18,94,640.00
	08 Voted	10,00,000.00	.00	2,84,840.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	2,84,840.00
	09 Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
	11 Voted	3,50,000.00	.00	33,033.00
	Charged	.00	.00	.00
	Total	3,50,000.00	.00	33,033.00
	20 Voted	2,00,000.00	.00	20,603.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	20,603.00
	21 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	22 Voted	3,00,000.00	30,149.00	63,976.00
	Charged	.00	.00	.00
	Total	3,00,000.00	30,149.00	63,976.00
	23 Voted	4,50,000.00	.00	1,96,548.00
	Charged	.00	.00	.00
	Total	4,50,000.00	.00	1,96,548.00
	25 Voted	3,00,000.00	47,683.00	99,035.00
	Charged	.00	.00	.00
	Total	3,00,000.00	47,683.00	99,035.00
	26 Voted	1,50,000.00	.00	16,065.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	16,065.00



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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 04 00	27	Voted	8,50,000.00	.00	4,20,448.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	4,20,448.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	20,00,000.00	31,234.00	2,88,435.00
		Charged	.00	.00	.00
		Total	20,00,000.00	31,234.00	2,88,435.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 00	Voted	7,17,75,000.00	27,58,063.00	2,41,99,034.00	
	Charged	.00	.00	.00	
	Total	7,17,75,000.00	27,58,063.00	2,41,99,034.00	
Total: 04	Voted	7,17,75,000.00	27,58,063.00	2,41,99,034.00	
	Charged	.00	.00	.00	
	Total	7,17,75,000.00	27,58,063.00	2,41,99,034.00	
05 00	01	Voted	1,50,00,000.00	7,26,001.00	57,64,808.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	7,26,001.00	57,64,808.00
	02	Voted	5,00,000.00	8,513.00	59,591.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,513.00	59,591.00
	03	Voted	37,50,000.00	1,86,949.00	14,88,248.00
		Charged	.00	.00	.00
		Total	37,50,000.00	1,86,949.00	14,88,248.00
	04	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	06	Voted	36,00,000.00	63,620.00	5,08,960.00
		Charged	.00	.00	.00
		Total	36,00,000.00	63,620.00	5,08,960.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 05 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	25,00,000.00	1,97,779.00	10,68,771.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,97,779.00	10,68,771.00
	09	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	2,00,000.00	501.00	15,382.00
		Charged	.00	.00	.00
		Total	2,00,000.00	501.00	15,382.00
	20	Voted	4,00,000.00	25,550.00	45,642.00
		Charged	.00	.00	.00
		Total	4,00,000.00	25,550.00	45,642.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	5,00,000.00	16,620.00	95,323.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,620.00	95,323.00
	23	Voted	3,00,000.00	.00	184.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	184.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
25	Voted	18,00,000.00	12,362.00	74,781.00	
	Charged	.00	.00	.00	
	Total	18,00,000.00	12,362.00	74,781.00	
26	Voted	18,03,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	18,03,000.00	.00	.00	
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
29	Voted	12,00,000.00	15,933.00	1,03,659.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	15,933.00	1,03,659.00	
30	Voted	1,00,000.00	1,886.00	22,862.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	1,886.00	22,862.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	51	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,76,53,000.00 .00 3,76,53,000.00	12,55,714.00 .00 12,55,714.00
	Total: 05	Voted Charged Total	3,76,53,000.00 .00 3,76,53,000.00	92,48,211.00 .00 92,48,211.00
06 00	01	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	13,88,636.00 .00 13,88,636.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 7,692.00
	03	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	9,49,516.00 .00 9,49,516.00
	04	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
	06	Voted Charged Total	70,00,000.00 .00 70,00,000.00	1,33,005.00 .00 1,33,005.00
	07	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	18,85,915.00 .00 18,85,915.00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	20,638.00 .00 20,638.00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	12,853.00 .00 12,853.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 06 00	20	Voted	6,00,000.00	9,069.00	58,071.00
		Charged	.00	.00	.00
		Total	6,00,000.00	9,069.00	58,071.00
	21	Voted	3,00,000.00	29,500.00	29,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	29,500.00	29,500.00
	22	Voted	4,00,000.00	10,021.00	46,690.00
		Charged	.00	.00	.00
		Total	4,00,000.00	10,021.00	46,690.00
	23	Voted	5,00,000.00	1,40,000.00	1,40,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,40,000.00	1,40,000.00
	24	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	25	Voted	24,00,000.00	31,990.00	1,55,740.00
		Charged	.00	.00	.00
		Total	24,00,000.00	31,990.00	1,55,740.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	2,00,000.00	2,024.00	2,024.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,024.00	2,024.00
	29	Voted	78,84,000.00	4,586.00	82,900.00
		Charged	.00	.00	.00
		Total	78,84,000.00	4,586.00	82,900.00
	30	Voted	1,00,000.00	.00	820.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	820.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 00	Voted	8,92,34,000.00	46,17,753.00	2,93,69,557.00
		Charged	.00	.00	.00
		Total	8,92,34,000.00	46,17,753.00	2,93,69,557.00
	Total: 06	Voted	8,92,34,000.00	46,17,753.00	2,93,69,557.00
		Charged	.00	.00	.00
		Total	8,92,34,000.00	46,17,753.00	2,93,69,557.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2014 00 800 07 00	01	Voted	20,00,000.00	76,400.00	8,00,800.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	76,400.00	8,00,800.00	
	03	Voted	6,00,000.00	12,988.00	1,36,136.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	12,988.00	1,36,136.00	
	06	Voted	4,80,000.00	3,200.00	27,560.00	
		Charged	.00	.00	.00	
		Total	4,80,000.00	3,200.00	27,560.00	
	09	Voted	25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,000.00	.00	.00	
	20	Voted	25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,000.00	.00	.00	
	22	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	25	Voted	25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,000.00	.00	.00	
	27	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
		Total: 00	Voted	33,05,000.00	92,588.00	9,64,496.00
			Charged	.00	.00	.00
			Total	33,05,000.00	92,588.00	9,64,496.00
	Total: 07	Voted	33,05,000.00	92,588.00	9,64,496.00	
		Charged	.00	.00	.00	
		Total	33,05,000.00	92,588.00	9,64,496.00	
08 00	42	Voted	1,03,50,000.00	2,14,050.00	17,50,000.00	
		Charged	.00	.00	.00	
		Total	1,03,50,000.00	2,14,050.00	17,50,000.00	
	Total: 00	Voted	1,03,50,000.00	2,14,050.00	17,50,000.00	
		Charged	.00	.00	.00	
		Total	1,03,50,000.00	2,14,050.00	17,50,000.00	
	Total: 08	Voted	1,03,50,000.00	2,14,050.00	17,50,000.00	
		Charged	.00	.00	.00	
		Total	1,03,50,000.00	2,14,050.00	17,50,000.00	
09 00	01	Voted	1,60,00,000.00	21,71,000.00	82,08,159.00	
		Charged	.00	.00	.00	
		Total	1,60,00,000.00	21,71,000.00	82,08,159.00	
	02	Voted	10,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 09 00	03	Voted	60,00,000.00	10,10,456.00	39,58,582.00
		Charged	.00	.00	.00
		Total	60,00,000.00	10,10,456.00	39,58,582.00
	04	Voted	6,70,000.00	.00	59,490.00
		Charged	.00	.00	.00
		Total	6,70,000.00	.00	59,490.00
	06	Voted	38,00,000.00	1,20,918.00	4,88,911.00
		Charged	.00	.00	.00
		Total	38,00,000.00	1,20,918.00	4,88,911.00
	08	Voted	17,00,000.00	1,35,908.00	7,88,543.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,35,908.00	7,88,543.00
	09	Voted	2,50,000.00	.00	31,556.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	31,556.00
	10	Voted	35,00,000.00	49,500.00	5,53,015.00
		Charged	.00	.00	.00
		Total	35,00,000.00	49,500.00	5,53,015.00
	11	Voted	1,50,000.00	26,451.00	99,950.00
		Charged	.00	.00	.00
		Total	1,50,000.00	26,451.00	99,950.00
	20	Voted	2,50,000.00	26,392.00	95,857.00
		Charged	.00	.00	.00
		Total	2,50,000.00	26,392.00	95,857.00
	21	Voted	2,00,000.00	14,750.00	14,750.00
		Charged	.00	.00	.00
		Total	2,00,000.00	14,750.00	14,750.00
	22	Voted	12,50,000.00	28,244.00	5,17,720.00
	Charged	.00	.00	.00	
	Total	12,50,000.00	28,244.00	5,17,720.00	
24	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
25	Voted	21,00,000.00	76,525.00	5,44,779.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	76,525.00	5,44,779.00	
26	Voted	1,00,000.00	.00	23,800.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	23,800.00	
27	Voted	40,00,000.00	2,54,984.00	19,58,599.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	2,54,984.00	19,58,599.00	
28	Voted	12,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,01,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 09 00	29	Voted	8,00,000.00	15,731.00	97,869.00
		Charged	.00	.00	.00
		Total	8,00,000.00	15,731.00	97,869.00
	40	Voted	23,83,000.00	.00	.00
		Charged	.00	.00	.00
		Total	23,83,000.00	.00	.00
	42	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	51	Voted	4,00,000.00	2,000.00	12,300.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,000.00	12,300.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	53	Voted	6,42,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,42,000.00	.00	.00
Total: 00	Voted	4,61,56,000.00	39,32,859.00	1,74,53,880.00	
	Charged	.00	.00	.00	
	Total	4,61,56,000.00	39,32,859.00	1,74,53,880.00	
Total: 09	Voted	4,61,56,000.00	39,32,859.00	1,74,53,880.00	
	Charged	.00	.00	.00	
	Total	4,61,56,000.00	39,32,859.00	1,74,53,880.00	
10 00	01	Voted	1,00,00,000.00	.00	5,26,217.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	5,26,217.00
	02	Voted	10,00,000.00	1,100.00	6,800.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,100.00	6,800.00
	03	Voted	60,00,000.00	.00	6,62,396.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	6,62,396.00
	04	Voted	21,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,50,000.00	.00	.00
	06	Voted	24,00,000.00	.00	2,49,267.00
		Charged	.00	.00	.00
		Total	24,00,000.00	.00	2,49,267.00
	07	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
08	Voted	80,00,000.00	5,17,022.00	27,44,557.00	
	Charged	.00	.00	.00	
	Total	80,00,000.00	5,17,022.00	27,44,557.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 10 00	09	Voted	8,50,000.00	47,200.00	1,39,060.00
		Charged	.00	.00	.00
		Total	8,50,000.00	47,200.00	1,39,060.00
	10	Voted	1,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,75,000.00	.00	.00
	11	Voted	2,00,000.00	.00	4,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,320.00
	20	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	3,00,000.00	4,080.00	34,792.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,080.00	34,792.00
	23	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	25	Voted	15,00,000.00	4,424.00	35,627.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,424.00	35,627.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	25,00,000.00	68,000.00	3,11,500.00
		Charged	.00	.00	.00
		Total	25,00,000.00	68,000.00	3,11,500.00
	29	Voted	8,00,000.00	85,000.00	91,892.00
		Charged	.00	.00	.00
		Total	8,00,000.00	85,000.00	91,892.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 10 00	52	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 00		Voted	3,90,75,000.00	7,26,826.00	48,06,428.00
		Charged	.00	.00	.00
		Total	3,90,75,000.00	7,26,826.00	48,06,428.00
Total: 10		Voted	3,90,75,000.00	7,26,826.00	48,06,428.00
		Charged	.00	.00	.00
		Total	3,90,75,000.00	7,26,826.00	48,06,428.00
12 00	42	Voted	1,04,66,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	10,00,000.00	10,00,000.00
Total: 00		Voted	1,04,66,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	10,00,000.00	10,00,000.00
Total: 12		Voted	1,04,66,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	10,00,000.00	10,00,000.00
13 00	42	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: 13		Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 800		Voted	33,80,14,000.00	1,45,97,853.00	8,87,91,606.00
		Charged	.00	.00	.00
		Total	33,80,14,000.00	1,45,97,853.00	8,87,91,606.00
Total: 00		Voted	2,47,10,55,000.00	12,07,53,477.00	1,03,18,15,383.00
		Charged	50,98,00,000.00	2,97,22,323.00	23,12,03,279.00
		Total	2,98,08,55,000.00	15,04,75,800.00	1,26,30,18,662.00
Total: 2014		Voted	2,47,10,55,000.00	12,07,53,477.00	1,03,18,15,383.00
		Charged	50,98,00,000.00	2,97,22,323.00	23,12,03,279.00
		Total	2,98,08,55,000.00	15,04,75,800.00	1,26,30,18,662.00
Grand Total:		Voted	2,47,10,55,000.00	12,07,53,477.00	1,03,18,15,383.00
		Charged	50,98,00,000.00	2,97,22,323.00	23,12,03,279.00
		Total	2,98,08,55,000.00	15,04,75,800.00	1,26,30,18,662.00

## Annexure to Consolidated Abstract

### Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in 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 initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/01/2021 11:03:58

Consolidated Abstract

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Month of Account: 01/11/2020

Major Head: 2014

**Administration of Justice**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	01			
	Voted	.00	.00	.00
	Charged	28,00,00,000.00	9,23,896.00	15,45,67,382.00
	Total	28,00,00,000.00	9,23,896.00	15,45,67,382.00
	02			
	Voted	.00	.00	.00
	Charged	42,00,000.00	54,884.00	21,16,037.00
	Total	42,00,000.00	54,884.00	21,16,037.00
	03			
	Voted	.00	.00	.00
	Charged	6,00,00,000.00	3,25,088.00	3,08,71,579.00
	Total	6,00,00,000.00	3,25,088.00	3,08,71,579.00
	04			
	Voted	.00	.00	.00
	Charged	1,00,00,000.00	13,695.00	9,88,266.00
	Total	1,00,00,000.00	13,695.00	9,88,266.00
	06			
	Voted	.00	.00	.00
	Charged	6,00,00,000.00	.00	1,71,33,199.00
	Total	6,00,00,000.00	.00	1,71,33,199.00
	07			
	Voted	.00	.00	.00
	Charged	1,00,000.00	.00	.00
	Total	1,00,000.00	.00	.00
	08			
	Voted	.00	.00	.00
	Charged	2,00,00,000.00	7,84,551.00	56,50,656.00
	Total	2,00,00,000.00	7,84,551.00	56,50,656.00
	09			
	Voted	.00	.00	.00
	Charged	60,00,000.00	83,430.00	17,93,912.00
	Total	60,00,000.00	83,430.00	17,93,912.00
	10			
	Voted	.00	.00	.00
	Charged	6,00,000.00	.00	.00
	Total	6,00,000.00	.00	.00
	11			
	Voted	.00	.00	.00
	Charged	14,00,000.00	1,52,556.00	9,54,186.00
	Total	14,00,000.00	1,52,556.00	9,54,186.00
	20			
	Voted	.00	.00	.00
	Charged	75,00,000.00	4,27,267.00	11,72,554.00
	Total	75,00,000.00	4,27,267.00	11,72,554.00
	21			
	Voted	.00	.00	.00
	Charged	10,00,000.00	.00	4,93,835.00
	Total	10,00,000.00	.00	4,93,835.00
	22			
	Voted	.00	.00	.00
	Charged	1,00,00,000.00	2,11,744.00	29,96,426.00
	Total	1,00,00,000.00	2,11,744.00	29,96,426.00
	23			
	Voted	.00	.00	.00
	Charged	1,00,000.00	.00	.00
	Total	1,00,000.00	.00	.00
	24			
	Voted	.00	.00	.00
	Charged	4,00,000.00	21,521.00	1,65,242.00
	Total	4,00,000.00	21,521.00	1,65,242.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	25	Voted .00	.00	.00
		Charged 1,05,00,000.00	3,17,374.00	28,28,684.00
		Total 1,05,00,000.00	3,17,374.00	28,28,684.00
	26	Voted .00	.00	.00
		Charged 76,00,000.00	.00	48,19,493.00
		Total 76,00,000.00	.00	48,19,493.00
	27	Voted .00	.00	.00
		Charged 20,00,000.00	.00	10,30,900.00
		Total 20,00,000.00	.00	10,30,900.00
	28	Voted .00	.00	.00
		Charged 40,00,000.00	.00	.00
		Total 40,00,000.00	.00	.00
	29	Voted .00	.00	.00
		Charged 60,00,000.00	4,02,179.00	8,90,067.00
		Total 60,00,000.00	4,02,179.00	8,90,067.00
	30	Voted .00	.00	.00
		Charged 6,00,000.00	.00	.00
		Total 6,00,000.00	.00	.00
	40	Voted .00	.00	.00
		Charged 10,00,000.00	.00	4,86,000.00
		Total 10,00,000.00	.00	4,86,000.00
	42	Voted .00	.00	.00
		Charged 10,00,000.00	.00	22,000.00
		Total 10,00,000.00	.00	22,000.00
	44	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	46	Voted .00	.00	.00
		Charged 11,00,000.00	.00	.00
		Total 11,00,000.00	.00	.00
	51	Voted .00	.00	.00
		Charged 70,00,000.00	80,000.00	36,29,200.00
		Total 70,00,000.00	80,000.00	36,29,200.00
	52	Voted .00	.00	.00
		Charged 70,00,000.00	21,84,000.00	43,73,000.00
		Total 70,00,000.00	21,84,000.00	43,73,000.00
	54	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	68	Voted .00	.00	.00
		Charged 5,00,000.00	.00	2,02,846.00
		Total 5,00,000.00	.00	2,02,846.00
Total: 00	Voted	.00	.00	.00
	Charged	50,98,00,000.00	59,82,185.00	23,71,85,464.00
	Total	50,98,00,000.00	59,82,185.00	23,71,85,464.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03	Total: 03	Voted .00	.00	.00
		Charged 50,98,00,000.00	59,82,185.00	23,71,85,464.00
		Total 50,98,00,000.00	59,82,185.00	23,71,85,464.00
	Total: 102	Voted .00	.00	.00
		Charged 50,98,00,000.00	59,82,185.00	23,71,85,464.00
		Total 50,98,00,000.00	59,82,185.00	23,71,85,464.00
105 01 01	01	Voted 60,00,000.00	.00	22,01,592.00
		Charged .00	.00	.00
		Total 60,00,000.00	.00	22,01,592.00
	03	Voted 50,00,000.00	.00	17,93,241.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	17,93,241.00
	04	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	06	Voted 9,80,000.00	.00	2,94,632.00
		Charged .00	.00	.00
		Total 9,80,000.00	.00	2,94,632.00
	08	Voted 43,40,000.00	63,728.00	18,72,843.00
		Charged .00	.00	.00
		Total 43,40,000.00	63,728.00	18,72,843.00
	09	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	11	Voted 4,00,000.00	6,454.00	33,531.00
		Charged .00	.00	.00
		Total 4,00,000.00	6,454.00	33,531.00
	20	Voted 5,00,000.00	42,731.00	47,758.00
		Charged .00	.00	.00
		Total 5,00,000.00	42,731.00	47,758.00
	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	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	25	Voted 5,00,000.00	2,176.00	17,502.00
		Charged .00	.00	.00
		Total 5,00,000.00	2,176.00	17,502.00
	26	Voted 5,00,000.00	36,400.00	36,400.00
		Charged .00	.00	.00
		Total 5,00,000.00	36,400.00	36,400.00
	27	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 01 01	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 01	Voted	2,16,70,000.00	1,51,489.00	62,97,499.00
		Charged	.00	.00	.00
		Total	2,16,70,000.00	1,51,489.00	62,97,499.00
Total: 01	Voted	2,16,70,000.00	1,51,489.00	62,97,499.00	
	Charged	.00	.00	.00	
	Total	2,16,70,000.00	1,51,489.00	62,97,499.00	
03 00	01	Voted	85,00,00,000.00	4,37,12,323.00	46,24,29,836.00
		Charged	.00	.00	.00
		Total	85,00,00,000.00	4,37,12,323.00	46,24,29,836.00
	02	Voted	42,00,000.00	10,22,642.00	28,24,059.00
		Charged	.00	.00	.00
		Total	42,00,000.00	10,22,642.00	28,24,059.00
	03	Voted	21,25,00,000.00	1,36,44,171.00	16,16,44,878.00
		Charged	.00	.00	.00
		Total	21,25,00,000.00	1,36,44,171.00	16,16,44,878.00
	04	Voted	90,00,000.00	6,86,210.00	7,61,725.00
		Charged	.00	.00	.00
		Total	90,00,000.00	6,86,210.00	7,61,725.00
06	Voted	20,00,00,000.00	40,39,202.00	4,28,48,195.00	
	Charged	.00	.00	.00	
	Total	20,00,00,000.00	40,39,202.00	4,28,48,195.00	
07	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
08	Voted	3,20,00,000.00	15,60,628.00	2,03,39,537.00	
	Charged	.00	.00	.00	
	Total	3,20,00,000.00	15,60,628.00	2,03,39,537.00	
09	Voted	90,00,000.00	3,68,301.00	28,32,721.00	
	Charged	.00	.00	.00	
	Total	90,00,000.00	3,68,301.00	28,32,721.00	
10	Voted	10,000.00	.00	2,430.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	2,430.00	
11	Voted	25,00,000.00	3,92,409.00	10,70,019.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	3,92,409.00	10,70,019.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 03 00	20	Voted	60,00,000.00	1,20,253.00	13,90,556.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,20,253.00	13,90,556.00
	21	Voted	28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	.00
	22	Voted	1,00,00,000.00	8,45,738.00	45,07,452.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,45,738.00	45,07,452.00
	23	Voted	40,00,000.00	1,94,000.00	13,77,180.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,94,000.00	13,77,180.00
	24	Voted	1,00,000.00	2,039.00	2,039.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,039.00	2,039.00
	25	Voted	2,15,00,000.00	7,46,346.00	45,55,931.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	7,46,346.00	45,55,931.00
	26	Voted	30,00,000.00	3,850.00	12,10,850.00
		Charged	.00	.00	.00
	Total	30,00,000.00	3,850.00	12,10,850.00	
27	Voted	10,00,000.00	8,640.00	76,906.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	8,640.00	76,906.00	
28	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
29	Voted	1,10,00,000.00	88,026.00	12,90,923.00	
	Charged	.00	.00	.00	
	Total	1,10,00,000.00	88,026.00	12,90,923.00	
30	Voted	4,00,000.00	5,996.00	18,414.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	5,996.00	18,414.00	
40	Voted	25,00,000.00	.00	4,24,800.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	4,24,800.00	
42	Voted	9,00,000.00	8,420.00	8,420.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	8,420.00	8,420.00	
44	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
51	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	



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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 03 00	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	54	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	1,39,76,20,000.00	6,74,49,194.00	70,96,16,871.00
		Charged	.00	.00	.00
		Total	1,39,76,20,000.00	6,74,49,194.00	70,96,16,871.00
Total: 03	Voted	1,39,76,20,000.00	6,74,49,194.00	70,96,16,871.00	
	Charged	.00	.00	.00	
	Total	1,39,76,20,000.00	6,74,49,194.00	70,96,16,871.00	
04 00	01	Voted	6,00,00,000.00	9,98,850.00	2,57,69,241.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	9,98,850.00	2,57,69,241.00
	02	Voted	6,00,000.00	14,415.00	1,16,555.00
		Charged	.00	.00	.00
		Total	6,00,000.00	14,415.00	1,16,555.00
	03	Voted	2,00,00,000.00	5,61,323.00	1,39,72,524.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,61,323.00	1,39,72,524.00
	04	Voted	39,00,000.00	25,888.00	25,888.00
		Charged	.00	.00	.00
		Total	39,00,000.00	25,888.00	25,888.00
06	Voted	1,50,00,000.00	1,46,839.00	29,67,671.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	1,46,839.00	29,67,671.00	
07	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
08	Voted	1,00,00,000.00	12,46,939.00	56,19,548.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	12,46,939.00	56,19,548.00	
09	Voted	21,00,000.00	26,420.00	1,04,867.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	26,420.00	1,04,867.00	
10	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
11	Voted	5,00,000.00	44,760.00	1,98,310.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	44,760.00	1,98,310.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 04 00	20	Voted	15,60,000.00	350.00	46,987.00
		Charged	.00	.00	.00
		Total	15,60,000.00	350.00	46,987.00
	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	2,190.00	1,41,546.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,190.00	1,41,546.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
25	Voted	31,20,000.00	37,745.00	1,38,763.00	
	Charged	.00	.00	.00	
	Total	31,20,000.00	37,745.00	1,38,763.00	
26	Voted	3,00,000.00	.00	10,864.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	10,864.00	
27	Voted	5,00,000.00	15,000.00	44,036.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	15,000.00	44,036.00	
28	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
29	Voted	30,00,000.00	88,693.00	3,72,284.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	88,693.00	3,72,284.00	
30	Voted	1,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	.00	
40	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
42	Voted	1,56,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,56,000.00	.00	.00	
44	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
51	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	52	Voted Charged Total	2,60,000.00 .00 2,60,000.00	.00 .00 .00
	54	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	68	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	32,09,412.00 .00 32,09,412.00
	Total: 04	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	32,09,412.00 .00 32,09,412.00
06 00	01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	27,632.00 .00 27,632.00
	03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	.00 .00 .00
	04	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	06	Voted Charged Total	10,80,000.00 .00 10,80,000.00	.00 .00 .00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	26	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 06 00	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	30	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	42	Voted	7,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,000.00	.00	.00
	Total: 00	Voted	70,89,000.00	27,632.00	25,31,911.00
		Charged	.00	.00	.00
		Total	70,89,000.00	27,632.00	25,31,911.00
	Total: 06	Voted	70,89,000.00	27,632.00	25,31,911.00
		Charged	.00	.00	.00
		Total	70,89,000.00	27,632.00	25,31,911.00
	Total: 105	Voted	1,55,26,16,000.00	7,08,37,727.00	76,79,75,365.00
		Charged	.00	.00	.00
		Total	1,55,26,16,000.00	7,08,37,727.00	76,79,75,365.00
108 03 00	01	Voted	15,00,00,000.00	54,55,702.00	7,38,07,349.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	54,55,702.00	7,38,07,349.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	4,00,00,000.00	18,81,429.00	2,69,86,775.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	18,81,429.00	2,69,86,775.00
	04	Voted	30,00,000.00	1,04,067.00	1,04,067.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,04,067.00	1,04,067.00
	06	Voted	3,60,00,000.00	4,57,920.00	73,38,043.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	4,57,920.00	73,38,043.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	10,00,000.00	83,752.00	2,27,684.00
		Charged	.00	.00	.00
		Total	10,00,000.00	83,752.00	2,27,684.00
	09	Voted	21,00,000.00	1,00,643.00	1,74,001.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,00,643.00	1,74,001.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 108 03 00	11	Voted	2,00,000.00	11,317.00	39,845.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,317.00	39,845.00
	20	Voted	34,00,000.00	37,545.00	1,67,504.00
		Charged	.00	.00	.00
		Total	34,00,000.00	37,545.00	1,67,504.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	20,00,000.00	6,990.00	86,657.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,990.00	86,657.00
	23	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	24,00,000.00	38,383.00	1,29,805.00
		Charged	.00	.00	.00
		Total	24,00,000.00	38,383.00	1,29,805.00
26	Voted	3,00,000.00	.00	12,779.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	12,779.00	
27	Voted	5,00,000.00	.00	8,300.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	8,300.00	
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	41,176.00	2,69,332.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	41,176.00	2,69,332.00	
30	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
40	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
42	Voted	1,50,000.00	400.00	400.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	400.00	400.00	
44	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
2014 00 108 03 00	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	82,19,324.00 .00 82,19,324.00
	Total: 03	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	82,19,324.00 .00 82,19,324.00
	Total: 108	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	82,19,324.00 .00 82,19,324.00
114 03 00	01	Voted Charged Total	5,37,00,000.00 .00 5,37,00,000.00	2,21,056.00 .00 2,21,056.00
	02	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	03	Voted Charged Total	1,34,25,000.00 .00 1,34,25,000.00	46,70,564.00 .00 46,70,564.00
	04	Voted Charged Total	9,35,000.00 .00 9,35,000.00	.00 .00 .00
	06	Voted Charged Total	1,28,00,000.00 .00 1,28,00,000.00	28,27,027.00 .00 28,27,027.00
	07	Voted Charged Total	28,000.00 .00 28,000.00	.00 .00 .00
	08	Voted Charged Total	60,00,000.00 .00 60,00,000.00	9,46,664.00 .00 9,46,664.00
	09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	39,066.00 .00 39,066.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	9,300.00 .00 9,300.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 03 00	20	Voted Charged Total	16,50,000.00 .00 16,50,000.00	.00 .00 .00	4,22,384.00 .00 4,22,384.00
	21	Voted Charged Total	3,30,000.00 .00 3,30,000.00	4,984.00 .00 4,984.00	1,19,982.00 .00 1,19,982.00
	22	Voted Charged Total	15,00,000.00 .00 15,00,000.00	10,720.00 .00 10,720.00	7,59,309.00 .00 7,59,309.00
	24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	11,00,000.00 .00 11,00,000.00	44,542.00 .00 44,542.00	3,49,009.00 .00 3,49,009.00
	26	Voted Charged Total	14,25,000.00 .00 14,25,000.00	.00 .00 .00	1,25,000.00 .00 1,25,000.00
	27	Voted Charged Total	9,78,50,000.00 .00 9,78,50,000.00	72,69,305.00 .00 72,69,305.00	6,26,20,027.00 .00 6,26,20,027.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	55,216.00 .00 55,216.00	1,05,786.00 .00 1,05,786.00
	42	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	11,50,000.00 .00 11,50,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	15,20,000.00 .00 15,20,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	19,44,58,000.00 .00 19,44,58,000.00	86,00,853.00 .00 86,00,853.00	10,36,18,369.00 .00 10,36,18,369.00
	Total: 03	Voted Charged Total	19,44,58,000.00 .00 19,44,58,000.00	86,00,853.00 .00 86,00,853.00	10,36,18,369.00 .00 10,36,18,369.00
04 00	01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	1,96,580.00 .00 1,96,580.00
	02	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 04 00	03	Voted	3,00,000.00	.00	56,838.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	56,838.00
	04	Voted	5,00,000.00	9,240.00	9,240.00
		Charged	.00	.00	.00
		Total	5,00,000.00	9,240.00	9,240.00
	06	Voted	6,00,000.00	.00	30,500.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	30,500.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	14,983.00	34,983.00
		Charged	.00	.00	.00
		Total	4,00,000.00	14,983.00	34,983.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
22	Voted	2,50,000.00	.00	5,000.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	5,000.00	
26	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
27	Voted	13,00,00,000.00	1,53,85,235.00	6,42,86,351.00	
	Charged	.00	.00	.00	
	Total	13,00,00,000.00	1,53,85,235.00	6,42,86,351.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 00	Voted	13,72,55,000.00	1,54,09,458.00	6,46,19,492.00	
	Charged	.00	.00	.00	
	Total	13,72,55,000.00	1,54,09,458.00	6,46,19,492.00	
Total: 04	Voted	13,72,55,000.00	1,54,09,458.00	6,46,19,492.00	
	Charged	.00	.00	.00	
	Total	13,72,55,000.00	1,54,09,458.00	6,46,19,492.00	
05 00	01	Voted	3,00,000.00	.00	1,61,249.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,61,249.00
02	Voted	75,000.00	.00	74,194.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	74,194.00	



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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 05 00	03	Voted	1,15,000.00	.00	54,825.00
		Charged	.00	.00	.00
		Total	1,15,000.00	.00	54,825.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	1,70,000.00	.00	1,16,100.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	1,16,100.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	21	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	27	Voted	20,000.00	5,900.00	5,900.00
		Charged	.00	.00	.00
		Total	20,000.00	5,900.00	5,900.00
	29	Voted	1,30,000.00	.00	1,19,004.00
		Charged	.00	.00	.00
		Total	1,30,000.00	.00	1,19,004.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	14,40,000.00	5,900.00	5,31,272.00
		Charged	.00	.00	.00
		Total	14,40,000.00	5,900.00	5,31,272.00
Total: 05		Voted	14,40,000.00	5,900.00	5,31,272.00
		Charged	.00	.00	.00
		Total	14,40,000.00	5,900.00	5,31,272.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114	Total: 114 Voted	33,31,53,000.00	2,40,16,211.00	16,87,69,133.00	
	Charged	.00	.00	.00	
	Total	33,31,53,000.00	2,40,16,211.00	16,87,69,133.00	
800 04 00	01	Voted	3,80,00,000.00	22,05,836.00	1,88,84,520.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	22,05,836.00	1,88,84,520.00
	02	Voted	2,00,000.00	33,324.00	1,33,296.00
		Charged	.00	.00	.00
		Total	2,00,000.00	33,324.00	1,33,296.00
	03	Voted	1,50,00,000.00	4,55,973.00	45,58,728.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	4,55,973.00	45,58,728.00
	04	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	06	Voted	90,00,000.00	2,22,060.00	21,16,700.00
		Charged	.00	.00	.00
		Total	90,00,000.00	2,22,060.00	21,16,700.00
	08	Voted	10,00,000.00	1,77,440.00	4,62,280.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,77,440.00	4,62,280.00
	09	Voted	4,00,000.00	16,710.00	16,710.00
		Charged	.00	.00	.00
		Total	4,00,000.00	16,710.00	16,710.00
	11	Voted	3,50,000.00	300.00	33,333.00
		Charged	.00	.00	.00
		Total	3,50,000.00	300.00	33,333.00
	20	Voted	2,00,000.00	.00	20,603.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	20,603.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	3,00,000.00	26,700.00	90,676.00
		Charged	.00	.00	.00
		Total	3,00,000.00	26,700.00	90,676.00
	23	Voted	4,50,000.00	66,000.00	2,62,548.00
		Charged	.00	.00	.00
		Total	4,50,000.00	66,000.00	2,62,548.00
	25	Voted	3,00,000.00	901.00	99,936.00
		Charged	.00	.00	.00
		Total	3,00,000.00	901.00	99,936.00
	26	Voted	1,50,000.00	354.00	16,419.00
		Charged	.00	.00	.00
		Total	1,50,000.00	354.00	16,419.00

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Head of Account		Budget Provision	Current Month	Progressive		
2014 00 800 04 00	27	Voted	8,50,000.00	1,72,160.00	5,92,608.00	
		Charged	.00	.00	.00	
		Total	8,50,000.00	1,72,160.00	5,92,608.00	
	28	Voted	15,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	15,00,000.00	.00	.00	
	29	Voted	20,00,000.00	23,000.00	3,11,435.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	23,000.00	3,11,435.00	
	40	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	42	Voted	25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,000.00	.00	.00	
	51	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	52	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	68	Voted	1,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	.00	.00	
		Total: 00	Voted	7,17,75,000.00	34,00,758.00	2,75,99,792.00
			Charged	.00	.00	.00
			Total	7,17,75,000.00	34,00,758.00	2,75,99,792.00
	Total: 04	Voted	7,17,75,000.00	34,00,758.00	2,75,99,792.00	
		Charged	.00	.00	.00	
		Total	7,17,75,000.00	34,00,758.00	2,75,99,792.00	
05 00	01	Voted	1,50,00,000.00	1,17,436.00	58,82,244.00	
		Charged	.00	.00	.00	
		Total	1,50,00,000.00	1,17,436.00	58,82,244.00	
	02	Voted	5,00,000.00	8,513.00	68,104.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	8,513.00	68,104.00	
	03	Voted	37,50,000.00	.00	14,88,248.00	
		Charged	.00	.00	.00	
		Total	37,50,000.00	.00	14,88,248.00	
	04	Voted	25,00,000.00	1,800.00	1,800.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	1,800.00	1,800.00	
	06	Voted	36,00,000.00	.00	5,08,960.00	
		Charged	.00	.00	.00	
		Total	36,00,000.00	.00	5,08,960.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 05 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	25,00,000.00	1,23,383.00	11,92,154.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,23,383.00	11,92,154.00
	09	Voted	8,00,000.00	1,390.00	1,390.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,390.00	1,390.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	2,00,000.00	1,495.00	16,877.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,495.00	16,877.00
	20	Voted	4,00,000.00	.00	45,642.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	45,642.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	5,00,000.00	12,962.00	1,08,285.00
		Charged	.00	.00	.00
		Total	5,00,000.00	12,962.00	1,08,285.00
	23	Voted	3,00,000.00	184.00	368.00
		Charged	.00	.00	.00
		Total	3,00,000.00	184.00	368.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
25	Voted	18,00,000.00	10,332.00	85,113.00	
	Charged	.00	.00	.00	
	Total	18,00,000.00	10,332.00	85,113.00	
26	Voted	18,03,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	18,03,000.00	.00	.00	
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
29	Voted	12,00,000.00	25,662.00	1,29,321.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	25,662.00	1,29,321.00	
30	Voted	1,00,000.00	.00	22,862.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	22,862.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	51	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,76,53,000.00 .00 3,76,53,000.00	3,03,157.00 .00 3,03,157.00
	Total: 05	Voted Charged Total	3,76,53,000.00 .00 3,76,53,000.00	3,03,157.00 .00 3,03,157.00
06 00	01	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	8,18,098.00 .00 8,18,098.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 7,692.00
	03	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	4,90,310.00 .00 4,90,310.00
	04	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
	06	Voted Charged Total	70,00,000.00 .00 70,00,000.00	69,870.00 .00 69,870.00
	07	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	32,41,377.00 .00 32,41,377.00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	3,005.00 .00 3,005.00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	10,562.00 .00 10,562.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 06 00	20	Voted	6,00,000.00	11,007.00	69,078.00
		Charged	.00	.00	.00
		Total	6,00,000.00	11,007.00	69,078.00
	21	Voted	3,00,000.00	.00	29,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	29,500.00
	22	Voted	4,00,000.00	500.00	47,190.00
		Charged	.00	.00	.00
		Total	4,00,000.00	500.00	47,190.00
	23	Voted	5,00,000.00	20,000.00	1,60,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	20,000.00	1,60,000.00
	24	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	25	Voted	24,00,000.00	69,931.00	2,25,671.00
		Charged	.00	.00	.00
		Total	24,00,000.00	69,931.00	2,25,671.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	2,00,000.00	7,000.00	9,024.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,000.00	9,024.00
	29	Voted	78,84,000.00	36,485.00	1,19,385.00
		Charged	.00	.00	.00
		Total	78,84,000.00	36,485.00	1,19,385.00
	30	Voted	1,00,000.00	.00	820.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	820.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	8,92,34,000.00	47,78,145.00	3,41,47,702.00
		Charged	.00	.00	.00
		Total	8,92,34,000.00	47,78,145.00	3,41,47,702.00
Total: 06		Voted	8,92,34,000.00	47,78,145.00	3,41,47,702.00
		Charged	.00	.00	.00
		Total	8,92,34,000.00	47,78,145.00	3,41,47,702.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 07 00	01	Voted	20,00,000.00	76,400.00	8,77,200.00
		Charged	.00	.00	.00
		Total	20,00,000.00	76,400.00	8,77,200.00
	03	Voted	6,00,000.00	12,988.00	1,49,124.00
		Charged	.00	.00	.00
		Total	6,00,000.00	12,988.00	1,49,124.00
	06	Voted	4,80,000.00	3,200.00	30,760.00
		Charged	.00	.00	.00
		Total	4,80,000.00	3,200.00	30,760.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	33,05,000.00	92,588.00	10,57,084.00
		Charged	.00	.00	.00
		Total	33,05,000.00	92,588.00	10,57,084.00
	Total: 07	Voted	33,05,000.00	92,588.00	10,57,084.00
		Charged	.00	.00	.00
		Total	33,05,000.00	92,588.00	10,57,084.00
08 00	42	Voted	1,03,50,000.00	.00	17,50,000.00
		Charged	.00	.00	.00
		Total	1,03,50,000.00	.00	17,50,000.00
	Total: 00	Voted	1,03,50,000.00	.00	17,50,000.00
		Charged	.00	.00	.00
		Total	1,03,50,000.00	.00	17,50,000.00
	Total: 08	Voted	1,03,50,000.00	.00	17,50,000.00
		Charged	.00	.00	.00
		Total	1,03,50,000.00	.00	17,50,000.00
09 00	01	Voted	1,60,00,000.00	.00	82,08,159.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	82,08,159.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 09 00	03	Voted	60,00,000.00	.00	39,58,582.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	39,58,582.00
	04	Voted	6,70,000.00	.00	59,490.00
		Charged	.00	.00	.00
		Total	6,70,000.00	.00	59,490.00
	06	Voted	38,00,000.00	.00	4,88,911.00
		Charged	.00	.00	.00
		Total	38,00,000.00	.00	4,88,911.00
	08	Voted	17,00,000.00	94,285.00	8,82,828.00
		Charged	.00	.00	.00
		Total	17,00,000.00	94,285.00	8,82,828.00
	09	Voted	2,50,000.00	6,552.00	38,108.00
		Charged	.00	.00	.00
		Total	2,50,000.00	6,552.00	38,108.00
	10	Voted	35,00,000.00	3,30,582.00	8,83,597.00
		Charged	.00	.00	.00
		Total	35,00,000.00	3,30,582.00	8,83,597.00
	11	Voted	1,50,000.00	19,828.00	1,19,778.00
		Charged	.00	.00	.00
		Total	1,50,000.00	19,828.00	1,19,778.00
	20	Voted	2,50,000.00	7,432.00	1,03,289.00
		Charged	.00	.00	.00
		Total	2,50,000.00	7,432.00	1,03,289.00
	21	Voted	2,00,000.00	19,000.00	33,750.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,000.00	33,750.00
	22	Voted	12,50,000.00	1,19,735.00	6,37,455.00
Charged		.00	.00	.00	
Total		12,50,000.00	1,19,735.00	6,37,455.00	
24	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
25	Voted	21,00,000.00	2,53,636.00	7,98,415.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	2,53,636.00	7,98,415.00	
26	Voted	1,00,000.00	.00	23,800.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	23,800.00	
27	Voted	40,00,000.00	2,45,569.00	22,04,168.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	2,45,569.00	22,04,168.00	
28	Voted	12,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,01,000.00	.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 09 00	29	Voted	8,00,000.00	7,145.00	1,05,014.00
		Charged	.00	.00	.00
		Total	8,00,000.00	7,145.00	1,05,014.00
	40	Voted	23,83,000.00	.00	.00
		Charged	.00	.00	.00
		Total	23,83,000.00	.00	.00
	42	Voted	5,50,000.00	58,130.00	58,130.00
		Charged	.00	.00	.00
		Total	5,50,000.00	58,130.00	58,130.00
	51	Voted	4,00,000.00	17,700.00	30,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	17,700.00	30,000.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	53	Voted	6,42,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,42,000.00	.00	.00
	Total: 00	Voted	4,61,56,000.00	11,79,594.00	1,86,33,474.00
		Charged	.00	.00	.00
		Total	4,61,56,000.00	11,79,594.00	1,86,33,474.00
	Total: 09	Voted	4,61,56,000.00	11,79,594.00	1,86,33,474.00
		Charged	.00	.00	.00
		Total	4,61,56,000.00	11,79,594.00	1,86,33,474.00
10 00	01	Voted	1,00,00,000.00	75,031.00	6,01,248.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	75,031.00	6,01,248.00
	02	Voted	10,00,000.00	1,100.00	7,900.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,100.00	7,900.00
	03	Voted	60,00,000.00	94,628.00	7,57,024.00
		Charged	.00	.00	.00
		Total	60,00,000.00	94,628.00	7,57,024.00
	04	Voted	21,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,50,000.00	.00	.00
	06	Voted	24,00,000.00	35,181.00	2,84,448.00
		Charged	.00	.00	.00
		Total	24,00,000.00	35,181.00	2,84,448.00
	07	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
08	Voted	80,00,000.00	3,46,646.00	30,91,203.00	
	Charged	.00	.00	.00	
	Total	80,00,000.00	3,46,646.00	30,91,203.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 10 00	09	Voted	8,50,000.00	16,867.00	1,55,927.00
		Charged	.00	.00	.00
		Total	8,50,000.00	16,867.00	1,55,927.00
	10	Voted	1,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,75,000.00	.00	.00
	11	Voted	2,00,000.00	.00	4,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,320.00
	20	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	3,00,000.00	6,620.00	41,412.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,620.00	41,412.00
	23	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	25	Voted	15,00,000.00	1,651.00	37,278.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,651.00	37,278.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	25,00,000.00	60,000.00	3,71,500.00
		Charged	.00	.00	.00
		Total	25,00,000.00	60,000.00	3,71,500.00
	29	Voted	8,00,000.00	.00	91,892.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	91,892.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	42	Voted	1,00,000.00	1,980.00	1,980.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,980.00	1,980.00
	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 10 00	52	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 00	Voted	3,90,75,000.00	6,39,704.00	54,46,132.00
		Charged	.00	.00	.00
		Total	3,90,75,000.00	6,39,704.00	54,46,132.00
	Total: 10	Voted	3,90,75,000.00	6,39,704.00	54,46,132.00
		Charged	.00	.00	.00
		Total	3,90,75,000.00	6,39,704.00	54,46,132.00
12 00	42	Voted	1,04,66,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	.00	10,00,000.00
	Total: 00	Voted	1,04,66,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	.00	10,00,000.00
	Total: 12	Voted	1,04,66,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	.00	10,00,000.00
13 00	42	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: 13	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 800	Voted	33,80,14,000.00	1,03,93,946.00	9,91,85,552.00
		Charged	.00	.00	.00
		Total	33,80,14,000.00	1,03,93,946.00	9,91,85,552.00
	Total: 00	Voted	2,47,10,55,000.00	11,34,67,208.00	1,14,52,82,591.00
		Charged	50,98,00,000.00	59,82,185.00	23,71,85,464.00
		Total	2,98,08,55,000.00	11,94,49,393.00	1,38,24,68,055.00
	Total: 2014	Voted	2,47,10,55,000.00	11,34,67,208.00	1,14,52,82,591.00
		Charged	50,98,00,000.00	59,82,185.00	23,71,85,464.00
		Total	2,98,08,55,000.00	11,94,49,393.00	1,38,24,68,055.00
Grand Total:		Voted	2,47,10,55,000.00	11,34,67,208.00	1,14,52,82,591.00
		Charged	50,98,00,000.00	59,82,185.00	23,71,85,464.00
		Total	2,98,08,55,000.00	11,94,49,393.00	1,38,24,68,055.00

## Annexure to Consolidated Abstract

### Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/01/2021 11:04:27

Consolidated Abstract

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Month of Account: 01/12/2020

Major Head: 2014

**Administration of Justice**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	01	Voted .00	.00	.00
		Charged 28,00,00,000.00	3,99,61,858.00	19,45,29,240.00
		Total 28,00,00,000.00	3,99,61,858.00	19,45,29,240.00
	02	Voted .00	.00	.00
		Charged 42,00,000.00	54,222.00	21,70,259.00
		Total 42,00,000.00	54,222.00	21,70,259.00
	03	Voted .00	.00	.00
		Charged 6,00,00,000.00	76,72,837.00	3,85,44,416.00
		Total 6,00,00,000.00	76,72,837.00	3,85,44,416.00
	04	Voted .00	.00	.00
		Charged 1,00,00,000.00	2,448.00	9,90,714.00
		Total 1,00,00,000.00	2,448.00	9,90,714.00
	06	Voted .00	.00	.00
		Charged 6,00,00,000.00	42,14,082.00	2,13,47,281.00
		Total 6,00,00,000.00	42,14,082.00	2,13,47,281.00
	07	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	08	Voted .00	.00	.00
		Charged 2,00,00,000.00	1,84,743.00	58,35,399.00
		Total 2,00,00,000.00	1,84,743.00	58,35,399.00
	09	Voted .00	.00	.00
		Charged 60,00,000.00	2,91,365.00	20,85,277.00
		Total 60,00,000.00	2,91,365.00	20,85,277.00
10	Voted .00	.00	.00	
	Charged 6,00,000.00	.00	.00	
	Total 6,00,000.00	.00	.00	
11	Voted .00	.00	.00	
	Charged 14,00,000.00	45,138.00	9,99,324.00	
	Total 14,00,000.00	45,138.00	9,99,324.00	
20	Voted .00	.00	.00	
	Charged 75,00,000.00	.00	11,72,554.00	
	Total 75,00,000.00	.00	11,72,554.00	
21	Voted .00	.00	.00	
	Charged 10,00,000.00	.00	4,93,835.00	
	Total 10,00,000.00	.00	4,93,835.00	
22	Voted .00	.00	.00	
	Charged 1,00,00,000.00	10,29,544.00	40,25,970.00	
	Total 1,00,00,000.00	10,29,544.00	40,25,970.00	
23	Voted .00	.00	.00	
	Charged 1,00,000.00	.00	.00	
	Total 1,00,000.00	.00	.00	
24	Voted .00	.00	.00	
	Charged 4,00,000.00	.00	1,65,242.00	
	Total 4,00,000.00	.00	1,65,242.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	25			
	Voted	.00	.00	.00
	Charged	1,05,00,000.00	5,87,914.00	34,16,598.00
	Total	1,05,00,000.00	5,87,914.00	34,16,598.00
	26			
	Voted	.00	.00	.00
	Charged	76,00,000.00	59,708.00	48,79,201.00
	Total	76,00,000.00	59,708.00	48,79,201.00
	27			
	Voted	.00	.00	.00
	Charged	20,00,000.00	.00	10,30,900.00
	Total	20,00,000.00	.00	10,30,900.00
	28			
	Voted	.00	.00	.00
	Charged	40,00,000.00	.00	.00
	Total	40,00,000.00	.00	.00
	29			
	Voted	.00	.00	.00
	Charged	60,00,000.00	3,48,517.00	12,38,584.00
	Total	60,00,000.00	3,48,517.00	12,38,584.00
	30			
	Voted	.00	.00	.00
	Charged	6,00,000.00	.00	.00
	Total	6,00,000.00	.00	.00
	40			
	Voted	.00	.00	.00
	Charged	10,00,000.00	.00	4,86,000.00
	Total	10,00,000.00	.00	4,86,000.00
	42			
	Voted	.00	.00	.00
	Charged	10,00,000.00	23,000.00	45,000.00
	Total	10,00,000.00	23,000.00	45,000.00
	44			
	Voted	.00	.00	.00
	Charged	1,00,000.00	.00	.00
	Total	1,00,000.00	.00	.00
	46			
	Voted	.00	.00	.00
	Charged	11,00,000.00	.00	.00
	Total	11,00,000.00	.00	.00
	51			
	Voted	.00	.00	.00
	Charged	70,00,000.00	8,06,600.00	44,35,800.00
	Total	70,00,000.00	8,06,600.00	44,35,800.00
	52			
	Voted	.00	.00	.00
	Charged	70,00,000.00	.00	43,73,000.00
	Total	70,00,000.00	.00	43,73,000.00
	54			
	Voted	.00	.00	.00
	Charged	1,00,000.00	.00	.00
	Total	1,00,000.00	.00	.00
	68			
	Voted	.00	.00	.00
	Charged	5,00,000.00	.00	2,02,846.00
	Total	5,00,000.00	.00	2,02,846.00
Total: 00	Voted	.00	.00	.00
	Charged	50,98,00,000.00	5,52,81,976.00	29,24,67,440.00
	Total	50,98,00,000.00	5,52,81,976.00	29,24,67,440.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03	Total: 03	Voted .00	.00	.00
		Charged 50,98,00,000.00	5,52,81,976.00	29,24,67,440.00
		Total 50,98,00,000.00	5,52,81,976.00	29,24,67,440.00
	Total: 102	Voted .00	.00	.00
		Charged 50,98,00,000.00	5,52,81,976.00	29,24,67,440.00
		Total 50,98,00,000.00	5,52,81,976.00	29,24,67,440.00
105 01 01	01	Voted 60,00,000.00	70,213.00	22,71,805.00
		Charged .00	.00	.00
		Total 60,00,000.00	70,213.00	22,71,805.00
	03	Voted 50,00,000.00	88,576.00	18,81,817.00
		Charged .00	.00	.00
		Total 50,00,000.00	88,576.00	18,81,817.00
	04	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	06	Voted 9,80,000.00	9,210.00	3,03,842.00
		Charged .00	.00	.00
		Total 9,80,000.00	9,210.00	3,03,842.00
	08	Voted 43,40,000.00	74,755.00	19,47,598.00
		Charged .00	.00	.00
		Total 43,40,000.00	74,755.00	19,47,598.00
	09	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	11	Voted 4,00,000.00	4,954.00	38,485.00
		Charged .00	.00	.00
		Total 4,00,000.00	4,954.00	38,485.00
	20	Voted 5,00,000.00	54,554.00	1,02,312.00
		Charged .00	.00	.00
		Total 5,00,000.00	54,554.00	1,02,312.00
	21	Voted 5,00,000.00	1,24,600.00	1,24,600.00
		Charged .00	.00	.00
		Total 5,00,000.00	1,24,600.00	1,24,600.00
	22	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	25	Voted 5,00,000.00	2,176.00	19,678.00
		Charged .00	.00	.00
		Total 5,00,000.00	2,176.00	19,678.00
	26	Voted 5,00,000.00	.00	36,400.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	36,400.00
	27	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 01 01	29	Voted	5,00,000.00	26,710.00	26,710.00
		Charged	.00	.00	.00
		Total	5,00,000.00	26,710.00	26,710.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 01	Voted	2,16,70,000.00	4,55,748.00	67,53,247.00
		Charged	.00	.00	.00
		Total	2,16,70,000.00	4,55,748.00	67,53,247.00
	Total: 01	Voted	2,16,70,000.00	4,55,748.00	67,53,247.00
		Charged	.00	.00	.00
		Total	2,16,70,000.00	4,55,748.00	67,53,247.00
03 00	01	Voted	85,00,00,000.00	6,00,22,504.00	52,24,52,340.00
		Charged	.00	.00	.00
		Total	85,00,00,000.00	6,00,22,504.00	52,24,52,340.00
	02	Voted	42,00,000.00	3,38,705.00	31,62,764.00
		Charged	.00	.00	.00
		Total	42,00,000.00	3,38,705.00	31,62,764.00
	03	Voted	21,25,00,000.00	2,13,04,419.00	18,29,49,297.00
		Charged	.00	.00	.00
		Total	21,25,00,000.00	2,13,04,419.00	18,29,49,297.00
	04	Voted	90,00,000.00	5,99,654.00	13,61,379.00
		Charged	.00	.00	.00
		Total	90,00,000.00	5,99,654.00	13,61,379.00
	06	Voted	20,00,00,000.00	55,84,888.00	4,84,33,083.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	55,84,888.00	4,84,33,083.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	3,20,00,000.00	8,28,781.00	2,11,68,318.00
		Charged	.00	.00	.00
		Total	3,20,00,000.00	8,28,781.00	2,11,68,318.00
	09	Voted	90,00,000.00	3,46,792.00	31,79,513.00
		Charged	.00	.00	.00
		Total	90,00,000.00	3,46,792.00	31,79,513.00
	10	Voted	10,000.00	.00	2,430.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	2,430.00
	11	Voted	25,00,000.00	1,20,609.00	11,90,628.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,20,609.00	11,90,628.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 03 00	20	Voted	60,00,000.00	5,19,791.00	19,10,347.00
		Charged	.00	.00	.00
		Total	60,00,000.00	5,19,791.00	19,10,347.00
	21	Voted	28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	.00
	22	Voted	1,00,00,000.00	8,10,988.00	53,18,440.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,10,988.00	53,18,440.00
	23	Voted	40,00,000.00	3,57,238.00	17,34,418.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,57,238.00	17,34,418.00
	24	Voted	1,00,000.00	.00	2,039.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,039.00
25	Voted	2,15,00,000.00	8,53,803.00	54,09,734.00	
	Charged	.00	.00	.00	
	Total	2,15,00,000.00	8,53,803.00	54,09,734.00	
26	Voted	30,00,000.00	1,06,898.00	13,17,748.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	1,06,898.00	13,17,748.00	
27	Voted	10,00,000.00	54,103.00	1,31,009.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	54,103.00	1,31,009.00	
28	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
29	Voted	1,10,00,000.00	1,25,461.00	14,16,384.00	
	Charged	.00	.00	.00	
	Total	1,10,00,000.00	1,25,461.00	14,16,384.00	
30	Voted	4,00,000.00	9,527.00	27,941.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	9,527.00	27,941.00	
40	Voted	25,00,000.00	.00	4,24,800.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	4,24,800.00	
42	Voted	9,00,000.00	940.00	9,360.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	940.00	9,360.00	
44	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
51	Voted	50,00,000.00	21,16,000.00	21,16,000.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	21,16,000.00	21,16,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 03 00	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	21,93,000.00 .00 21,93,000.00	21,93,000.00 .00 21,93,000.00
	54	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,39,76,20,000.00 .00 1,39,76,20,000.00	9,62,94,101.00 .00 9,62,94,101.00	80,59,10,972.00 .00 80,59,10,972.00
	Total: 03	Voted Charged Total	1,39,76,20,000.00 .00 1,39,76,20,000.00	9,62,94,101.00 .00 9,62,94,101.00	80,59,10,972.00 .00 80,59,10,972.00
04 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	47,18,827.00 .00 47,18,827.00	3,04,88,068.00 .00 3,04,88,068.00
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	18,477.00 .00 18,477.00	1,35,032.00 .00 1,35,032.00
	03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	23,89,002.00 .00 23,89,002.00	1,63,61,526.00 .00 1,63,61,526.00
	04	Voted Charged Total	39,00,000.00 .00 39,00,000.00	.00 .00 .00	25,888.00 .00 25,888.00
	06	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	4,62,427.00 .00 4,62,427.00	34,30,098.00 .00 34,30,098.00
	07	Voted Charged Total	25,00,000.00 .00 25,00,000.00	7,47,491.00 .00 7,47,491.00	7,47,491.00 .00 7,47,491.00
	08	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,96,877.00 .00 5,96,877.00	62,16,425.00 .00 62,16,425.00
	09	Voted Charged Total	21,00,000.00 .00 21,00,000.00	1,590.00 .00 1,590.00	1,06,457.00 .00 1,06,457.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	39,065.00 .00 39,065.00	2,37,375.00 .00 2,37,375.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 04 00	20	Voted	15,60,000.00	2,650.00	49,637.00
		Charged	.00	.00	.00
		Total	15,60,000.00	2,650.00	49,637.00
	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	16,324.00	1,57,870.00
		Charged	.00	.00	.00
		Total	10,00,000.00	16,324.00	1,57,870.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
24	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
25	Voted	31,20,000.00	16,862.00	1,55,625.00	
	Charged	.00	.00	.00	
	Total	31,20,000.00	16,862.00	1,55,625.00	
26	Voted	3,00,000.00	590.00	11,454.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	590.00	11,454.00	
27	Voted	5,00,000.00	500.00	44,536.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	500.00	44,536.00	
28	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
29	Voted	30,00,000.00	78,317.00	4,50,601.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	78,317.00	4,50,601.00	
30	Voted	1,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	.00	
40	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
42	Voted	1,56,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,56,000.00	.00	.00	
44	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
51	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	52	Voted Charged Total	2,60,000.00 .00 2,60,000.00	.00 .00 .00
	54	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	68	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	90,88,999.00 .00 90,88,999.00
	Total: 04	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	90,88,999.00 .00 90,88,999.00
06 00	01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	2,04,389.00 .00 2,04,389.00
	03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	93,677.00 .00 93,677.00
	04	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	06	Voted Charged Total	10,80,000.00 .00 10,80,000.00	17,860.00 .00 17,860.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	26	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 06 00	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	30	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	42	Voted	7,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,000.00	.00	.00
	Total: 00	Voted	70,89,000.00	3,15,926.00	28,47,837.00
		Charged	.00	.00	.00
		Total	70,89,000.00	3,15,926.00	28,47,837.00
	Total: 06	Voted	70,89,000.00	3,15,926.00	28,47,837.00
		Charged	.00	.00	.00
		Total	70,89,000.00	3,15,926.00	28,47,837.00
	Total: 105	Voted	1,55,26,16,000.00	10,61,54,774.00	87,41,30,139.00
		Charged	.00	.00	.00
		Total	1,55,26,16,000.00	10,61,54,774.00	87,41,30,139.00
108 03 00	01	Voted	15,00,00,000.00	96,92,774.00	8,35,00,123.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	96,92,774.00	8,35,00,123.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	4,00,00,000.00	35,50,452.00	3,05,37,227.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	35,50,452.00	3,05,37,227.00
	04	Voted	30,00,000.00	1,59,296.00	2,63,363.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,59,296.00	2,63,363.00
	06	Voted	3,60,00,000.00	9,24,719.00	82,62,762.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	9,24,719.00	82,62,762.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	10,00,000.00	50,596.00	2,78,280.00
		Charged	.00	.00	.00
		Total	10,00,000.00	50,596.00	2,78,280.00
	09	Voted	21,00,000.00	29,179.00	2,03,180.00
		Charged	.00	.00	.00
		Total	21,00,000.00	29,179.00	2,03,180.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 108 03 00	11	Voted	2,00,000.00	16,471.00	56,316.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,471.00	56,316.00
	20	Voted	34,00,000.00	24,000.00	1,91,504.00
		Charged	.00	.00	.00
		Total	34,00,000.00	24,000.00	1,91,504.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	20,00,000.00	52,221.00	1,38,878.00
		Charged	.00	.00	.00
		Total	20,00,000.00	52,221.00	1,38,878.00
	23	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	24,00,000.00	11,427.00	1,41,232.00
		Charged	.00	.00	.00
		Total	24,00,000.00	11,427.00	1,41,232.00
26	Voted	3,00,000.00	9,000.00	21,779.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	9,000.00	21,779.00	
27	Voted	5,00,000.00	36,623.00	44,923.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	36,623.00	44,923.00	
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	35,136.00	3,04,468.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	35,136.00	3,04,468.00	
30	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
40	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
42	Voted	1,50,000.00	250.00	650.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	250.00	650.00	
44	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
2014 00 108 03 00	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	1,45,92,144.00 .00 1,45,92,144.00
	Total: 03	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	1,45,92,144.00 .00 1,45,92,144.00
	Total: 108	Voted Charged Total	24,72,72,000.00 .00 24,72,72,000.00	1,45,92,144.00 .00 1,45,92,144.00
114 03 00	01	Voted Charged Total	5,37,00,000.00 .00 5,37,00,000.00	68,39,729.00 .00 68,39,729.00
	02	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	03	Voted Charged Total	1,34,25,000.00 .00 1,34,25,000.00	11,72,932.00 .00 11,72,932.00
	04	Voted Charged Total	9,35,000.00 .00 9,35,000.00	35,580.00 .00 35,580.00
	06	Voted Charged Total	1,28,00,000.00 .00 1,28,00,000.00	7,01,000.00 .00 7,01,000.00
	07	Voted Charged Total	28,000.00 .00 28,000.00	.00 .00 .00
	08	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,47,535.00 .00 4,47,535.00
	09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	81,330.00 .00 81,330.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 03 00	20	Voted	16,50,000.00	10,07,024.00	14,29,408.00
		Charged	.00	.00	.00
		Total	16,50,000.00	10,07,024.00	14,29,408.00
	21	Voted	3,30,000.00	.00	1,19,982.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	1,19,982.00
	22	Voted	15,00,000.00	92,469.00	8,51,778.00
		Charged	.00	.00	.00
		Total	15,00,000.00	92,469.00	8,51,778.00
	24	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	11,00,000.00	63,421.00	4,12,430.00
		Charged	.00	.00	.00
		Total	11,00,000.00	63,421.00	4,12,430.00
	26	Voted	14,25,000.00	.00	1,25,000.00
		Charged	.00	.00	.00
		Total	14,25,000.00	.00	1,25,000.00
	27	Voted	9,78,50,000.00	78,81,602.00	7,05,01,629.00
		Charged	.00	.00	.00
		Total	9,78,50,000.00	78,81,602.00	7,05,01,629.00
	29	Voted	5,00,000.00	48,504.00	1,54,290.00
		Charged	.00	.00	.00
		Total	5,00,000.00	48,504.00	1,54,290.00
	42	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	51	Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00
	52	Voted	15,20,000.00	4,00,000.00	4,00,000.00
		Charged	.00	.00	.00
		Total	15,20,000.00	4,00,000.00	4,00,000.00
	Total: 00	Voted	19,44,58,000.00	1,87,71,126.00	12,23,89,495.00
		Charged	.00	.00	.00
		Total	19,44,58,000.00	1,87,71,126.00	12,23,89,495.00
	Total: 03	Voted	19,44,58,000.00	1,87,71,126.00	12,23,89,495.00
		Charged	.00	.00	.00
		Total	19,44,58,000.00	1,87,71,126.00	12,23,89,495.00
04 00	01	Voted	25,00,000.00	.00	1,96,580.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	1,96,580.00
	02	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 04 00	03	Voted	3,00,000.00	.00	56,838.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	56,838.00
	04	Voted	5,00,000.00	30,760.00	40,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	30,760.00	40,000.00
	06	Voted	6,00,000.00	.00	30,500.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	30,500.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	26,096.00	61,079.00
		Charged	.00	.00	.00
		Total	4,00,000.00	26,096.00	61,079.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	5,000.00
	26	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	27	Voted	13,00,00,000.00	98,07,184.00	7,40,93,535.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	98,07,184.00	7,40,93,535.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	13,72,55,000.00	98,64,040.00	7,44,83,532.00
		Charged	.00	.00	.00
		Total	13,72,55,000.00	98,64,040.00	7,44,83,532.00
	Total: 04	Voted	13,72,55,000.00	98,64,040.00	7,44,83,532.00
		Charged	.00	.00	.00
		Total	13,72,55,000.00	98,64,040.00	7,44,83,532.00
05 00	01	Voted	3,00,000.00	.00	1,61,249.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,61,249.00
	02	Voted	75,000.00	30,166.00	1,04,360.00
		Charged	.00	.00	.00
		Total	75,000.00	30,166.00	1,04,360.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 05 00	03	Voted	1,15,000.00	.00	54,825.00
		Charged	.00	.00	.00
		Total	1,15,000.00	.00	54,825.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	1,70,000.00	.00	1,16,100.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	1,16,100.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	21	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	27	Voted	20,000.00	.00	5,900.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	5,900.00
	29	Voted	1,30,000.00	2,02,891.00	3,21,895.00
		Charged	.00	.00	.00
		Total	1,30,000.00	2,02,891.00	3,21,895.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	14,40,000.00	2,33,057.00	7,64,329.00
		Charged	.00	.00	.00
		Total	14,40,000.00	2,33,057.00	7,64,329.00
Total: 05		Voted	14,40,000.00	2,33,057.00	7,64,329.00
		Charged	.00	.00	.00
		Total	14,40,000.00	2,33,057.00	7,64,329.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114	Total: 114 Voted	33,31,53,000.00	2,88,68,223.00	19,76,37,356.00	
	Charged	.00	.00	.00	
	Total	33,31,53,000.00	2,88,68,223.00	19,76,37,356.00	
800 04 00	01	Voted	3,80,00,000.00	19,70,964.00	2,08,55,484.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	19,70,964.00	2,08,55,484.00
	02	Voted	2,00,000.00	16,662.00	1,49,958.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,662.00	1,49,958.00
	03	Voted	1,50,00,000.00	4,55,973.00	50,14,701.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	4,55,973.00	50,14,701.00
	04	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	06	Voted	90,00,000.00	2,22,060.00	23,38,760.00
		Charged	.00	.00	.00
		Total	90,00,000.00	2,22,060.00	23,38,760.00
	08	Voted	10,00,000.00	45,178.00	5,07,458.00
		Charged	.00	.00	.00
		Total	10,00,000.00	45,178.00	5,07,458.00
	09	Voted	4,00,000.00	48,747.00	65,457.00
		Charged	.00	.00	.00
		Total	4,00,000.00	48,747.00	65,457.00
	11	Voted	3,50,000.00	600.00	33,933.00
		Charged	.00	.00	.00
		Total	3,50,000.00	600.00	33,933.00
	20	Voted	2,00,000.00	18,780.00	39,383.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,780.00	39,383.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	3,00,000.00	67,321.00	1,57,997.00
		Charged	.00	.00	.00
		Total	3,00,000.00	67,321.00	1,57,997.00
	23	Voted	4,50,000.00	33,000.00	2,95,548.00
		Charged	.00	.00	.00
		Total	4,50,000.00	33,000.00	2,95,548.00
	25	Voted	3,00,000.00	21,934.00	1,21,870.00
		Charged	.00	.00	.00
		Total	3,00,000.00	21,934.00	1,21,870.00
	26	Voted	1,50,000.00	1,200.00	17,619.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,200.00	17,619.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 04 00	27	Voted	8,50,000.00	53,200.00	6,45,808.00
		Charged	.00	.00	.00
		Total	8,50,000.00	53,200.00	6,45,808.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	20,00,000.00	99,264.00	4,10,699.00
		Charged	.00	.00	.00
		Total	20,00,000.00	99,264.00	4,10,699.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 00	Voted	7,17,75,000.00	30,54,883.00	3,06,54,675.00
		Charged	.00	.00	.00
		Total	7,17,75,000.00	30,54,883.00	3,06,54,675.00
	Total: 04	Voted	7,17,75,000.00	30,54,883.00	3,06,54,675.00
		Charged	.00	.00	.00
		Total	7,17,75,000.00	30,54,883.00	3,06,54,675.00
05 00	01	Voted	1,50,00,000.00	14,52,002.00	73,34,246.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	14,52,002.00	73,34,246.00
	02	Voted	5,00,000.00	8,513.00	76,617.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,513.00	76,617.00
	03	Voted	37,50,000.00	3,73,898.00	18,62,146.00
		Charged	.00	.00	.00
		Total	37,50,000.00	3,73,898.00	18,62,146.00
	04	Voted	25,00,000.00	3,450.00	5,250.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,450.00	5,250.00
	06	Voted	36,00,000.00	1,29,990.00	6,38,950.00
		Charged	.00	.00	.00
		Total	36,00,000.00	1,29,990.00	6,38,950.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 05 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	25,00,000.00	1,23,383.00	13,15,537.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,23,383.00	13,15,537.00
	09	Voted	8,00,000.00	.00	1,390.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	1,390.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	2,00,000.00	501.00	17,378.00
		Charged	.00	.00	.00
		Total	2,00,000.00	501.00	17,378.00
	20	Voted	4,00,000.00	.00	45,642.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	45,642.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	5,00,000.00	9,675.00	1,17,960.00
		Charged	.00	.00	.00
		Total	5,00,000.00	9,675.00	1,17,960.00
	23	Voted	3,00,000.00	.00	368.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	368.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
25	Voted	18,00,000.00	13,612.00	98,725.00	
	Charged	.00	.00	.00	
	Total	18,00,000.00	13,612.00	98,725.00	
26	Voted	18,03,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	18,03,000.00	.00	.00	
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
29	Voted	12,00,000.00	16,859.00	1,46,180.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	16,859.00	1,46,180.00	
30	Voted	1,00,000.00	2,012.00	24,874.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	2,012.00	24,874.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 05 00	42	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	51	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	Total: 00	Voted	3,76,53,000.00	21,33,895.00	1,16,85,263.00
		Charged	.00	.00	.00
		Total	3,76,53,000.00	21,33,895.00	1,16,85,263.00
Total: 05	Voted	3,76,53,000.00	21,33,895.00	1,16,85,263.00	
	Charged	.00	.00	.00	
	Total	3,76,53,000.00	21,33,895.00	1,16,85,263.00	
06 00	01	Voted	3,00,00,000.00	18,92,418.00	1,39,17,981.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	18,92,418.00	1,39,17,981.00
	02	Voted	10,00,000.00	.00	7,692.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	7,692.00
	03	Voted	1,80,00,000.00	12,55,521.00	95,12,161.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	12,55,521.00	95,12,161.00
	04	Voted	13,00,000.00	56,958.00	56,958.00
		Charged	.00	.00	.00
		Total	13,00,000.00	56,958.00	56,958.00
06	Voted	70,00,000.00	1,71,615.00	12,91,859.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	1,71,615.00	12,91,859.00	
07	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
08	Voted	1,50,00,000.00	7,57,649.00	1,27,13,755.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	7,57,649.00	1,27,13,755.00	
09	Voted	10,00,000.00	13,183.00	36,826.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	13,183.00	36,826.00	
10	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
11	Voted	5,00,000.00	14,621.00	1,11,767.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	14,621.00	1,11,767.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 06 00	20	Voted	6,00,000.00	42,279.00	1,11,357.00
		Charged	.00	.00	.00
		Total	6,00,000.00	42,279.00	1,11,357.00
	21	Voted	3,00,000.00	3,000.00	32,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	3,000.00	32,500.00
	22	Voted	4,00,000.00	8,078.00	55,268.00
		Charged	.00	.00	.00
		Total	4,00,000.00	8,078.00	55,268.00
	23	Voted	5,00,000.00	20,000.00	1,80,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	20,000.00	1,80,000.00
	24	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	25	Voted	24,00,000.00	22,054.00	2,47,725.00
		Charged	.00	.00	.00
		Total	24,00,000.00	22,054.00	2,47,725.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00	
27	Voted	2,00,000.00	3,750.00	12,774.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	3,750.00	12,774.00	
29	Voted	78,84,000.00	44,066.00	1,63,451.00	
	Charged	.00	.00	.00	
	Total	78,84,000.00	44,066.00	1,63,451.00	
30	Voted	1,00,000.00	.00	820.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	820.00	
42	Voted	4,00,000.00	8,890.00	8,890.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	8,890.00	8,890.00	
51	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
	Total: 00	Voted	8,92,34,000.00	43,14,082.00	3,84,61,784.00
		Charged	.00	.00	.00
		Total	8,92,34,000.00	43,14,082.00	3,84,61,784.00
	Total: 06	Voted	8,92,34,000.00	43,14,082.00	3,84,61,784.00
		Charged	.00	.00	.00
		Total	8,92,34,000.00	43,14,082.00	3,84,61,784.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 07 00	01	Voted	20,00,000.00	76,400.00	9,53,600.00
		Charged	.00	.00	.00
		Total	20,00,000.00	76,400.00	9,53,600.00
	03	Voted	6,00,000.00	12,988.00	1,62,112.00
		Charged	.00	.00	.00
		Total	6,00,000.00	12,988.00	1,62,112.00
	06	Voted	4,80,000.00	3,200.00	33,960.00
		Charged	.00	.00	.00
		Total	4,80,000.00	3,200.00	33,960.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	33,05,000.00	92,588.00	11,49,672.00
		Charged	.00	.00	.00
		Total	33,05,000.00	92,588.00	11,49,672.00
	Total: 07	Voted	33,05,000.00	92,588.00	11,49,672.00
		Charged	.00	.00	.00
		Total	33,05,000.00	92,588.00	11,49,672.00
08 00	42	Voted	1,03,50,000.00	7,50,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	1,03,50,000.00	7,50,000.00	25,00,000.00
	Total: 00	Voted	1,03,50,000.00	7,50,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	1,03,50,000.00	7,50,000.00	25,00,000.00
	Total: 08	Voted	1,03,50,000.00	7,50,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	1,03,50,000.00	7,50,000.00	25,00,000.00
09 00	01	Voted	1,60,00,000.00	22,34,342.00	1,04,42,501.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	22,34,342.00	1,04,42,501.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 09 00	03	Voted	60,00,000.00	9,21,880.00	48,80,462.00
		Charged	.00	.00	.00
		Total	60,00,000.00	9,21,880.00	48,80,462.00
	04	Voted	6,70,000.00	.00	59,490.00
		Charged	.00	.00	.00
		Total	6,70,000.00	.00	59,490.00
	06	Voted	38,00,000.00	1,02,617.00	5,91,528.00
		Charged	.00	.00	.00
		Total	38,00,000.00	1,02,617.00	5,91,528.00
	08	Voted	17,00,000.00	94,285.00	9,77,113.00
		Charged	.00	.00	.00
		Total	17,00,000.00	94,285.00	9,77,113.00
	09	Voted	2,50,000.00	.00	38,108.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	38,108.00
	10	Voted	35,00,000.00	1,31,864.00	10,15,461.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,31,864.00	10,15,461.00
	11	Voted	1,50,000.00	24,147.00	1,43,925.00
		Charged	.00	.00	.00
		Total	1,50,000.00	24,147.00	1,43,925.00
	20	Voted	2,50,000.00	.00	1,03,289.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,03,289.00
	21	Voted	2,00,000.00	37,000.00	70,750.00
		Charged	.00	.00	.00
		Total	2,00,000.00	37,000.00	70,750.00
	22	Voted	12,50,000.00	39,329.00	6,76,784.00
	Charged	.00	.00	.00	
	Total	12,50,000.00	39,329.00	6,76,784.00	
24	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
25	Voted	21,00,000.00	53,234.00	8,51,649.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	53,234.00	8,51,649.00	
26	Voted	1,00,000.00	.00	23,800.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	23,800.00	
27	Voted	40,00,000.00	2,66,357.00	24,70,525.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	2,66,357.00	24,70,525.00	
28	Voted	12,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,01,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 09 00	29	Voted	8,00,000.00	.00	1,05,014.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	1,05,014.00
	40	Voted	23,83,000.00	.00	.00
		Charged	.00	.00	.00
		Total	23,83,000.00	.00	.00
	42	Voted	5,50,000.00	62,468.00	1,20,598.00
		Charged	.00	.00	.00
		Total	5,50,000.00	62,468.00	1,20,598.00
	51	Voted	4,00,000.00	.00	30,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	30,000.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	53	Voted	6,42,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,42,000.00	.00	.00
	Total: 00	Voted	4,61,56,000.00	39,67,523.00	2,26,00,997.00
		Charged	.00	.00	.00
		Total	4,61,56,000.00	39,67,523.00	2,26,00,997.00
	Total: 09	Voted	4,61,56,000.00	39,67,523.00	2,26,00,997.00
		Charged	.00	.00	.00
		Total	4,61,56,000.00	39,67,523.00	2,26,00,997.00
10 00	01	Voted	1,00,00,000.00	1,50,062.00	7,51,310.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,50,062.00	7,51,310.00
	02	Voted	10,00,000.00	1,100.00	9,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,100.00	9,000.00
	03	Voted	60,00,000.00	1,89,256.00	9,46,280.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,89,256.00	9,46,280.00
	04	Voted	21,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,50,000.00	.00	.00
	06	Voted	24,00,000.00	13,800.00	2,98,248.00
		Charged	.00	.00	.00
		Total	24,00,000.00	13,800.00	2,98,248.00
	07	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
08	Voted	80,00,000.00	3,56,188.00	34,47,391.00	
	Charged	.00	.00	.00	
	Total	80,00,000.00	3,56,188.00	34,47,391.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 10 00	09	Voted	8,50,000.00	43,089.00	1,99,016.00
		Charged	.00	.00	.00
		Total	8,50,000.00	43,089.00	1,99,016.00
	10	Voted	1,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,75,000.00	.00	.00
	11	Voted	2,00,000.00	.00	4,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,320.00
	20	Voted	4,00,000.00	2,515.00	2,515.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,515.00	2,515.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	3,00,000.00	5,413.00	46,825.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,413.00	46,825.00
	23	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	25	Voted	15,00,000.00	22,963.00	60,241.00
		Charged	.00	.00	.00
		Total	15,00,000.00	22,963.00	60,241.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	25,00,000.00	87,000.00	4,58,500.00
		Charged	.00	.00	.00
		Total	25,00,000.00	87,000.00	4,58,500.00
	29	Voted	8,00,000.00	.00	91,892.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	91,892.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	42	Voted	1,00,000.00	7,476.00	9,456.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,476.00	9,456.00
	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 10 00	52	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 00	Voted	3,90,75,000.00	8,78,862.00	63,24,994.00
		Charged	.00	.00	.00
		Total	3,90,75,000.00	8,78,862.00	63,24,994.00
	Total: 10	Voted	3,90,75,000.00	8,78,862.00	63,24,994.00
		Charged	.00	.00	.00
		Total	3,90,75,000.00	8,78,862.00	63,24,994.00
12 00	42	Voted	1,04,66,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	.00	10,00,000.00
	Total: 00	Voted	1,04,66,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	.00	10,00,000.00
	Total: 12	Voted	1,04,66,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	1,04,66,000.00	.00	10,00,000.00
13 00	42	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: 13	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 800	Voted	33,80,14,000.00	1,51,91,833.00	11,43,77,385.00
		Charged	.00	.00	.00
		Total	33,80,14,000.00	1,51,91,833.00	11,43,77,385.00
	Total: 00	Voted	2,47,10,55,000.00	16,48,06,974.00	1,31,00,89,565.00
		Charged	50,98,00,000.00	5,52,81,976.00	29,24,67,440.00
		Total	2,98,08,55,000.00	22,00,88,950.00	1,60,25,57,005.00
	Total: 2014	Voted	2,47,10,55,000.00	16,48,06,974.00	1,31,00,89,565.00
		Charged	50,98,00,000.00	5,52,81,976.00	29,24,67,440.00
		Total	2,98,08,55,000.00	22,00,88,950.00	1,60,25,57,005.00
Grand Total:		Voted	2,47,10,55,000.00	16,48,06,974.00	1,31,00,89,565.00
		Charged	50,98,00,000.00	5,52,81,976.00	29,24,67,440.00
		Total	2,98,08,55,000.00	22,00,88,950.00	1,60,25,57,005.00

## Annexure to Consolidated Abstract

### Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in 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 initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/01/2021 11:05:06

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Consolidated Abstract

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Month of Account: 01/10/2020

Major Head: 4059

**Capital Outlay on Public Works**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 01 04	53	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
	Total: 04	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
	Total: 01	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
04 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: 04	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
05 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: 05	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00
06 00	53	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 06	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 051	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00
	Total: 60	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00
	Total: 4059	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	55,80,00,000.00	.00	6,20,000.00
		.00	.00	.00
		55,80,00,000.00	.00	6,20,000.00

## 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 vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/01/2021 11:05:57

Consolidated Abstract

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Month of Account: 01/11/2020

Major Head: 4059

**Capital Outlay on Public Works**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 01 04	53	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
	Total: 04	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
	Total: 01	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
04 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: 04	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
05 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: 05	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00
06 00	53	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 06	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 051	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00
	Total: 60	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00
	Total: 4059	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	55,80,00,000.00	.00	6,20,000.00
		.00	.00	.00
		55,80,00,000.00	.00	6,20,000.00

## 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 vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in 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 initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/01/2021 11:06:37

Consolidated Abstract

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Month of Account: 01/12/2020

Major Head: 4059

**Capital Outlay on Public Works**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 01 04	53	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
	Total: 04	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
	Total: 01	Voted	40,00,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	6,20,000.00
04 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: 04	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
05 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: 05	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00
06 00	53	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 06	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 051	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00
	Total: 60	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00
	Total: 4059	Voted	55,80,00,000.00	.00	6,20,000.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	6,20,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	55,80,00,000.00	.00	6,20,000.00
		.00	.00	.00
		55,80,00,000.00	.00	6,20,000.00

## 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 vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-27-21 04:02 PM

Grant No.: 04

DDO- 00702553 ADDITIONAL DIRECTOR GENERAL OF POLICE ADDL SP CRIME INVESTIGATION DEPT.DIV.HALDWANI HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	1	N	201400105 04 00 01	01-OCT-20	03-OCT-20	81,577
2	HALDWANI	V	N	1	N	201400105 04 00 03	01-OCT-20	03-OCT-20	1,03,435
3	HALDWANI	V	N	1	N	201400105 04 00 06	01-OCT-20	03-OCT-20	32,900
4	HALDWANI	V	N	3	N	201400105 04 00 01	01-OCT-20	31-OCT-20	81,577
5	HALDWANI	V	N	3	N	201400105 04 00 03	01-OCT-20	31-OCT-20	1,03,435
6	HALDWANI	V	N	3	N	201400105 04 00 06	01-OCT-20	31-OCT-20	32,900

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	DEHRADUN	V	N	12	N	201400105 04 00 01	01-OCT-20	31-OCT-20	2,19,063
8	DEHRADUN	V	N	12	N	201400105 04 00 03	01-OCT-20	31-OCT-20	1,26,878
9	DEHRADUN	V	N	12	N	201400105 04 00 06	01-OCT-20	31-OCT-20	22,515
10	DEHRADUN	V	N	14	N	201400800 06 00 01	01-OCT-20	31-OCT-20	1,24,909
11	DEHRADUN	V	N	14	N	201400800 06 00 03	01-OCT-20	31-OCT-20	78,680
12	DEHRADUN	V	N	14	N	201400800 06 00 06	01-OCT-20	31-OCT-20	13,400
13	DEHRADUN	V	N	2	N	201400105 04 00 01	01-OCT-20	01-OCT-20	2,19,063
14	DEHRADUN	V	N	2	N	201400105 04 00 03	01-OCT-20	01-OCT-20	1,26,878
15	DEHRADUN	V	N	2	N	201400105 04 00 06	01-OCT-20	01-OCT-20	22,515
16	DEHRADUN	V	N	68	N	201400105 04 00 11	01-OCT-20	20-OCT-20	829
17	DEHRADUN	V	N	69	N	201400105 04 00 26	01-OCT-20	20-OCT-20	2,200
18	DEHRADUN	V	N	86	N	201400105 04 00 08	01-OCT-20	23-OCT-20	20,320
19	DEHRADUN	V	N	87	N	201400105 04 00 08	01-OCT-20	23-OCT-20	30,119
20	DEHRADUN	V	N	1	N	201400105 04 00 29	01-NOV-20	02-NOV-20	8,252
21	DEHRADUN	V	N	14	N	201400105 04 00 01	01-NOV-20	30-NOV-20	2,19,063
22	DEHRADUN	V	N	14	N	201400105 04 00 03	01-NOV-20	30-NOV-20	1,26,878
23	DEHRADUN	V	N	14	N	201400105 04 00 06	01-NOV-20	30-NOV-20	22,515
24	DEHRADUN	V	N	15	N	201400105 04 00 01	01-NOV-20	30-NOV-20	20,724
25	DEHRADUN	V	N	16	N	201400800 06 00 08	01-NOV-20	07-NOV-20	15,986
26	DEHRADUN	V	N	17	N	201400800 06 00 08	01-NOV-20	07-NOV-20	6,755
27	DEHRADUN	V	N	18	N	201400800 06 00 08	01-NOV-20	07-NOV-20	10,313
28	DEHRADUN	V	N	19	N	201400800 06 00 08	01-NOV-20	07-NOV-20	19,584
29	DEHRADUN	V	N	20	N	201400800 06 00 08	01-NOV-20	07-NOV-20	29,908
30	DEHRADUN	V	N	21	N	201400800 06 00 08	01-NOV-20	07-NOV-20	55,191
31	DEHRADUN	V	N	22	N	201400800 06 00 08	01-NOV-20	07-NOV-20	19,036
32	DEHRADUN	V	N	23	N	201400800 06 00 08	01-NOV-20	07-NOV-20	40,639
33	DEHRADUN	V	N	24	N	201400800 06 00 08	01-NOV-20	07-NOV-20	55,191
34	DEHRADUN	V	N	25	N	201400800 06 00 08	01-NOV-20	07-NOV-20	19,036

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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Grant No.: 04

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	26	N	201400800 06 00 25	01-NOV-20	07-NOV-20	36,136
36	DEHRADUN	V	N	27	N	201400800 06 00 29	01-NOV-20	07-NOV-20	5,670
37	DEHRADUN	V	N	36	N	201400800 06 00 29	01-NOV-20	11-NOV-20	5,670
38	DEHRADUN	V	N	4	N	201400800 06 00 25	01-NOV-20	03-NOV-20	634
39	DEHRADUN	V	N	5	N	201400800 06 00 25	01-NOV-20	03-NOV-20	400
40	DEHRADUN	V	N	6	N	201400800 06 00 25	01-NOV-20	03-NOV-20	500
41	DEHRADUN	V	N	77	N	201400800 06 00 25	01-NOV-20	24-NOV-20	4,023
42	DEHRADUN	V	N	78	N	201400800 06 00 25	01-NOV-20	24-NOV-20	400
43	DEHRADUN	V	N	79	N	201400800 06 00 25	01-NOV-20	24-NOV-20	230
44	DEHRADUN	V	N	81	N	201400105 04 00 08	01-NOV-20	25-NOV-20	30,119
45	DEHRADUN	V	N	82	N	201400105 04 00 11	01-NOV-20	25-NOV-20	4,580
46	DEHRADUN	V	N	14	N	201400800 06 00 25	01-DEC-20	02-DEC-20	500
47	DEHRADUN	V	N	33	N	201400800 06 00 08	01-DEC-20	11-DEC-20	19,036

DDO- 01004003 JUDGE- IN-CHARGE PRINCIPAL JUDGE PARIVARIK NAYALAYA (FAMILY COURT) DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	DEHRADUN	V	N	13	N	201400105 04 00 01	01-OCT-20	31-OCT-20	7,66,305
49	DEHRADUN	V	N	13	N	201400105 04 00 03	01-OCT-20	31-OCT-20	3,56,567
50	DEHRADUN	V	N	13	N	201400105 04 00 06	01-OCT-20	31-OCT-20	86,720
51	DEHRADUN	V	N	56	N	201400105 04 00 08	01-OCT-20	19-OCT-20	2,28,562
52	DEHRADUN	V	N	10	N	201400105 04 00 29	01-NOV-20	06-NOV-20	39,822
53	DEHRADUN	V	N	11	N	201400105 04 00 11	01-NOV-20	06-NOV-20	6,995
54	DEHRADUN	V	N	12	N	201400105 04 00 29	01-NOV-20	06-NOV-20	9,790
55	DEHRADUN	V	N	40	N	201400105 04 00 08	01-NOV-20	13-NOV-20	1,09,393
56	DEHRADUN	V	N	41	N	201400105 04 00 29	01-NOV-20	13-NOV-20	3,369
57	DEHRADUN	V	N	45	N	201400105 04 00 22	01-NOV-20	16-NOV-20	2,190
58	DEHRADUN	V	N	49	N	201400105 04 00 08	01-NOV-20	20-NOV-20	32,507
59	DEHRADUN	V	N	51	N	201400105 04 00 09	01-NOV-20	20-NOV-20	7,672
60	DEHRADUN	V	N	7	N	201400105 04 00 01	01-NOV-20	12-NOV-20	48,356
61	DEHRADUN	V	N	8	N	201400105 04 00 11	01-NOV-20	06-NOV-20	1,887
62	DEHRADUN	V	N	9	N	201400105 04 00 29	01-NOV-20	06-NOV-20	3,000
63	DEHRADUN	V	N	10	N	201400105 04 00 01	01-DEC-20	31-DEC-20	7,66,305
64	DEHRADUN	V	N	10	N	201400105 04 00 03	01-DEC-20	31-DEC-20	3,56,567
65	DEHRADUN	V	N	10	N	201400105 04 00 06	01-DEC-20	31-DEC-20	86,720
66	DEHRADUN	V	N	143	N	201400105 04 00 22	01-DEC-20	28-DEC-20	2,100
67	DEHRADUN	V	N	144	N	201400105 04 00 29	01-DEC-20	28-DEC-20	26,069
68	DEHRADUN	V	N	2	N	201400105 04 00 01	01-DEC-20	01-DEC-20	7,66,305

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-27-21 04:02 PM

Grant No.: 04

DDO- 01004003 JUDGE- IN-CHARGE PRINCIPAL JUDGE PARIVARIK NAYALAYA (FAMILY COURT) DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	V	N	2	N	201400105 04 00 03	01-DEC-20	01-DEC-20	3,56,567
70	DEHRADUN	V	N	2	N	201400105 04 00 06	01-DEC-20	01-DEC-20	86,720
71	DEHRADUN	V	N	28	N	201400105 04 00 08	01-DEC-20	10-DEC-20	1,39,511
72	DEHRADUN	V	N	29	N	201400105 04 00 29	01-DEC-20	10-DEC-20	8,317
73	DEHRADUN	V	N	3	N	201400105 04 00 29	01-DEC-20	01-DEC-20	1,505

DDO- 01004007 PRINCIPAL D DUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	DEHRADUN	V	N	12	N	201400800 10 00 27	01-OCT-20	12-OCT-20	5,000
75	DEHRADUN	V	N	13	N	201400800 10 00 27	01-OCT-20	12-OCT-20	5,000
76	DEHRADUN	V	N	14	N	201400800 10 00 08	01-OCT-20	12-OCT-20	78,344
77	DEHRADUN	V	N	15	N	201400800 10 00 08	01-OCT-20	12-OCT-20	40,639
78	DEHRADUN	V	N	36	N	201400800 10 00 29	01-OCT-20	16-OCT-20	17,000
79	DEHRADUN	V	N	37	N	201400800 10 00 29	01-OCT-20	16-OCT-20	17,000
80	DEHRADUN	V	N	38	N	201400800 10 00 29	01-OCT-20	16-OCT-20	17,000
81	DEHRADUN	V	N	39	N	201400800 10 00 29	01-OCT-20	16-OCT-20	17,000
82	DEHRADUN	V	N	40	N	201400800 10 00 29	01-OCT-20	16-OCT-20	17,000
83	DEHRADUN	V	N	57	N	201400800 10 00 09	01-OCT-20	19-OCT-20	23,400
84	DEHRADUN	V	N	58	N	201400800 10 00 09	01-OCT-20	19-OCT-20	23,800
85	DEHRADUN	V	N	59	N	201400800 10 00 25	01-OCT-20	19-OCT-20	860
86	DEHRADUN	V	N	60	N	201400800 10 00 08	01-OCT-20	19-OCT-20	3,000
87	DEHRADUN	V	N	1	N	201400800 10 00 01	01-NOV-20	02-NOV-20	75,031
88	DEHRADUN	V	N	1	N	201400800 10 00 03	01-NOV-20	02-NOV-20	94,628
89	DEHRADUN	V	N	1	N	201400800 10 00 06	01-NOV-20	02-NOV-20	35,181
90	DEHRADUN	V	N	13	N	201400800 10 00 09	01-NOV-20	05-NOV-20	100
91	DEHRADUN	V	N	14	N	201400800 10 00 09	01-NOV-20	05-NOV-20	13,567
92	DEHRADUN	V	N	15	N	201400800 10 00 09	01-NOV-20	05-NOV-20	3,200
93	DEHRADUN	V	N	31	N	201400800 10 00 08	01-NOV-20	09-NOV-20	78,344
94	DEHRADUN	V	N	32	N	201400800 10 00 27	01-NOV-20	10-NOV-20	5,000
95	DEHRADUN	V	N	33	N	201400800 10 00 27	01-NOV-20	10-NOV-20	5,000
96	DEHRADUN	V	N	47	N	201400800 10 00 22	01-NOV-20	19-NOV-20	1,950
97	DEHRADUN	V	N	48	N	201400800 10 00 22	01-NOV-20	19-NOV-20	1,670
98	DEHRADUN	V	N	52	N	201400800 10 00 42	01-NOV-20	20-NOV-20	1,980
99	DEHRADUN	V	N	7	N	201400800 10 00 08	01-NOV-20	06-NOV-20	15,500
100	DEHRADUN	V	N	11	N	201400800 10 00 01	01-DEC-20	31-DEC-20	75,031
101	DEHRADUN	V	N	11	N	201400800 10 00 03	01-DEC-20	31-DEC-20	94,628
102	DEHRADUN	V	N	11	N	201400800 10 00 06	01-DEC-20	31-DEC-20	6,900

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-27-21 04:02 PM

Grant No.: 04

DDO- 01004007 PRINCIPAL D DUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	124	N	201400800 10 00 25	01-DEC-20	23-DEC-20	18,950
104	DEHRADUN	V	N	18	N	201400800 10 00 08	01-DEC-20	08-DEC-20	78,344
105	DEHRADUN	V	N	19	N	201400800 10 00 27	01-DEC-20	08-DEC-20	26,000
106	DEHRADUN	V	N	20	N	201400800 10 00 27	01-DEC-20	08-DEC-20	26,000
107	DEHRADUN	V	N	27	N	201400800 10 00 08	01-DEC-20	10-DEC-20	14,500
108	DEHRADUN	V	N	62	N	201400800 10 00 25	01-DEC-20	14-DEC-20	988
109	DEHRADUN	V	N	7	N	201400800 10 00 01	01-DEC-20	04-DEC-20	75,031
110	DEHRADUN	V	N	7	N	201400800 10 00 03	01-DEC-20	04-DEC-20	94,628
111	DEHRADUN	V	N	7	N	201400800 10 00 06	01-DEC-20	04-DEC-20	6,900
112	DEHRADUN	V	N	74	N	201400800 10 00 42	01-DEC-20	16-DEC-20	7,476
113	DEHRADUN	V	N	84	N	201400800 10 00 09	01-DEC-20	18-DEC-20	8,542
114	DEHRADUN	V	N	85	N	201400800 10 00 09	01-DEC-20	18-DEC-20	34,203
115	DEHRADUN	V	N	86	N	201400800 10 00 09	01-DEC-20	18-DEC-20	344

DDO- 01004008 SPECIAL SECRETARY AND ADDITIONAL LEGAL ADVISOR SECRETARY DIST. LEGAL SERVICE AUTHORITY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
116	DEHRADUN	V	N	1	N	201400800 06 00 01	01-DEC-20	01-DEC-20	1,27,945
117	DEHRADUN	V	N	1	N	201400800 06 00 03	01-DEC-20	01-DEC-20	78,680
118	DEHRADUN	V	N	1	N	201400800 06 00 06	01-DEC-20	01-DEC-20	13,400
119	DEHRADUN	V	N	123	N	201400800 06 00 25	01-DEC-20	22-DEC-20	500
120	DEHRADUN	V	N	59	N	201400800 06 00 06	01-DEC-20	11-DEC-20	12,000
121	DEHRADUN	V	N	6	N	201400800 06 00 01	01-DEC-20	02-DEC-20	13,816
122	DEHRADUN	V	N	60	N	201400800 06 00 29	01-DEC-20	11-DEC-20	8,100
123	DEHRADUN	V	N	61	N	201400800 06 00 25	01-DEC-20	11-DEC-20	631
124	DEHRADUN	V	N	63	N	201400800 06 00 25	01-DEC-20	14-DEC-20	400
125	DEHRADUN	V	N	64	N	201400800 06 00 25	01-DEC-20	14-DEC-20	715

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
126	DEHRADUN	V	N	1	N	201400105 03 00 01	01-OCT-20	05-OCT-20	23,933
127	DEHRADUN	V	N	1	N	201400105 03 00 02	01-OCT-20	05-OCT-20	8,631
128	DEHRADUN	V	N	1	N	201400105 03 00 03	01-OCT-20	05-OCT-20	30,192
129	DEHRADUN	V	N	1	N	201400105 03 00 06	01-OCT-20	05-OCT-20	2,000
130	DEHRADUN	V	N	10	N	201400105 03 00 29	01-OCT-20	08-OCT-20	8,685
131	DEHRADUN	V	N	100	N	201400105 03 00 09	01-OCT-20	28-OCT-20	54,927
132	DEHRADUN	V	N	11	N	201400105 03 00 22	01-OCT-20	08-OCT-20	24,600
133	DEHRADUN	V	N	16	N	201400105 03 00 08	01-OCT-20	15-OCT-20	1,28,353

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	DEHRADUN	V	N	17	N	201400105 03 00 08	01-OCT-20	15-OCT-20	1,39,922
135	DEHRADUN	V	N	18	N	201400105 03 00 08	01-OCT-20	15-OCT-20	5,27,772
136	DEHRADUN	V	N	19	N	201400105 03 00 08	01-OCT-20	15-OCT-20	6,06,815
137	DEHRADUN	V	N	2	N	201400105 03 00 02	01-OCT-20	05-OCT-20	3,750
138	DEHRADUN	V	N	20	N	201400105 03 00 06	01-OCT-20	15-OCT-20	16,000
139	DEHRADUN	V	N	21	N	201400105 03 00 06	01-OCT-20	15-OCT-20	26,500
140	DEHRADUN	V	N	22	N	201400105 03 00 06	01-OCT-20	15-OCT-20	43,800
141	DEHRADUN	V	N	23	N	201400105 03 00 29	01-OCT-20	15-OCT-20	4,975
142	DEHRADUN	V	N	24	N	201400105 03 00 29	01-OCT-20	15-OCT-20	7,063
143	DEHRADUN	V	N	25	N	201400105 03 00 29	01-OCT-20	15-OCT-20	6,209
144	DEHRADUN	V	N	26	N	201400105 03 00 29	01-OCT-20	15-OCT-20	6,977
145	DEHRADUN	V	N	27	N	201400105 03 00 29	01-OCT-20	15-OCT-20	4,845
146	DEHRADUN	V	N	28	N	201400105 03 00 29	01-OCT-20	15-OCT-20	7,388
147	DEHRADUN	V	N	29	N	201400105 03 00 29	01-OCT-20	15-OCT-20	4,260
148	DEHRADUN	V	N	3	N	201400105 03 00 02	01-OCT-20	05-OCT-20	8,513
149	DEHRADUN	V	N	30	N	201400105 03 00 29	01-OCT-20	15-OCT-20	5,600
150	DEHRADUN	V	N	31	N	201400105 03 00 29	01-OCT-20	15-OCT-20	5,600
151	DEHRADUN	V	N	32	N	201400105 03 00 29	01-OCT-20	15-OCT-20	8,492
152	DEHRADUN	V	N	33	N	201400105 03 00 29	01-OCT-20	15-OCT-20	9,828
153	DEHRADUN	V	N	34	N	201400105 03 00 22	01-OCT-20	15-OCT-20	21,234
154	DEHRADUN	V	N	35	N	201400105 03 00 09	01-OCT-20	14-OCT-20	39,713
155	DEHRADUN	V	N	4	N	201400105 03 00 02	01-OCT-20	05-OCT-20	3,750
156	DEHRADUN	V	N	41	N	201400105 03 00 22	01-OCT-20	16-OCT-20	8,820
157	DEHRADUN	V	N	42	N	201400105 03 00 06	01-OCT-20	16-OCT-20	26,000
158	DEHRADUN	V	N	43	N	201400108 03 00 06	01-OCT-20	16-OCT-20	22,000
159	DEHRADUN	V	N	44	N	201400105 03 00 25	01-OCT-20	19-OCT-20	4,477
160	DEHRADUN	V	N	45	N	201400105 03 00 25	01-OCT-20	19-OCT-20	6,655
161	DEHRADUN	V	N	46	N	201400105 03 00 25	01-OCT-20	19-OCT-20	4,477
162	DEHRADUN	V	N	47	N	201400105 03 00 25	01-OCT-20	19-OCT-20	8,099
163	DEHRADUN	V	N	48	N	201400105 03 00 25	01-OCT-20	19-OCT-20	800
164	DEHRADUN	V	N	49	N	201400105 03 00 25	01-OCT-20	19-OCT-20	718
165	DEHRADUN	V	N	5	N	201400105 03 00 02	01-OCT-20	05-OCT-20	8,513
166	DEHRADUN	V	N	50	N	201400105 03 00 25	01-OCT-20	19-OCT-20	12,338
167	DEHRADUN	V	N	51	N	201400105 03 00 25	01-OCT-20	19-OCT-20	8,425
168	DEHRADUN	V	N	52	N	201400105 03 00 25	01-OCT-20	19-OCT-20	800
169	DEHRADUN	V	N	53	N	201400105 03 00 25	01-OCT-20	19-OCT-20	755
170	DEHRADUN	V	N	54	N	201400105 03 00 09	01-OCT-20	19-OCT-20	1,326

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	DEHRADUN	V	N	55	N	201400105 03 00 09	01-OCT-20	19-OCT-20	4,727
172	DEHRADUN	V	N	6	N	201400105 03 00 09	01-OCT-20	05-OCT-20	61,407
173	DEHRADUN	V	N	61	N	201400108 03 00 09	01-OCT-20	20-OCT-20	33,395
174	DEHRADUN	V	N	62	N	201400105 03 00 22	01-OCT-20	20-OCT-20	6,173
175	DEHRADUN	V	N	63	N	201400105 03 00 22	01-OCT-20	20-OCT-20	61,026
176	DEHRADUN	V	N	64	N	201400105 03 00 20	01-OCT-20	20-OCT-20	19,140
177	DEHRADUN	V	N	65	N	201400105 03 00 26	01-OCT-20	20-OCT-20	12,820
178	DEHRADUN	V	N	66	N	201400105 03 00 26	01-OCT-20	20-OCT-20	2,800
179	DEHRADUN	V	N	67	N	201400105 03 00 20	01-OCT-20	20-OCT-20	24,200
180	DEHRADUN	V	N	7	N	201400105 03 00 09	01-OCT-20	05-OCT-20	31,038
181	DEHRADUN	V	N	70	N	201400105 01 01 08	01-OCT-20	21-OCT-20	82,497
182	DEHRADUN	V	N	71	N	201400105 01 01 08	01-OCT-20	21-OCT-20	20,320
183	DEHRADUN	V	N	72	N	201400105 03 00 29	01-OCT-20	21-OCT-20	8,711
184	DEHRADUN	V	N	73	N	201400105 03 00 29	01-OCT-20	21-OCT-20	7,835
185	DEHRADUN	V	N	74	N	201400105 03 00 29	01-OCT-20	21-OCT-20	7,344
186	DEHRADUN	V	N	75	N	201400105 03 00 29	01-OCT-20	21-OCT-20	3,240
187	DEHRADUN	V	N	76	N	201400105 03 00 29	01-OCT-20	21-OCT-20	6,180
188	DEHRADUN	V	N	77	N	201400105 03 00 29	01-OCT-20	21-OCT-20	7,344
189	DEHRADUN	V	N	78	N	201400105 03 00 29	01-OCT-20	21-OCT-20	4,978
190	DEHRADUN	V	N	79	N	201400105 03 00 29	01-OCT-20	23-OCT-20	5,250
191	DEHRADUN	V	N	8	N	201400105 03 00 06	01-OCT-20	05-OCT-20	16,500
192	DEHRADUN	V	N	8	N	201400108 03 00 01	01-OCT-20	31-OCT-20	23,18,809
193	DEHRADUN	V	N	8	N	201400108 03 00 03	01-OCT-20	31-OCT-20	6,62,289
194	DEHRADUN	V	N	8	N	201400108 03 00 06	01-OCT-20	31-OCT-20	2,76,240
195	DEHRADUN	V	N	80	N	201400105 03 00 22	01-OCT-20	23-OCT-20	14,632
196	DEHRADUN	V	N	81	N	201400105 03 00 22	01-OCT-20	23-OCT-20	11,520
197	DEHRADUN	V	N	82	N	201400105 03 00 22	01-OCT-20	23-OCT-20	86,988
198	DEHRADUN	V	N	83	N	201400105 03 00 22	01-OCT-20	23-OCT-20	4,490
199	DEHRADUN	V	N	84	N	201400105 03 00 29	01-OCT-20	23-OCT-20	21,310
200	DEHRADUN	V	N	85	N	201400105 03 00 29	01-OCT-20	23-OCT-20	5,700
201	DEHRADUN	V	N	88	N	201400105 03 00 09	01-OCT-20	26-OCT-20	20,655
202	DEHRADUN	V	N	89	N	201400105 03 00 29	01-OCT-20	26-OCT-20	7,076
203	DEHRADUN	V	N	9	N	201400108 03 00 06	01-OCT-20	05-OCT-20	22,000
204	DEHRADUN	V	N	90	N	201400105 03 00 29	01-OCT-20	26-OCT-20	5,472
205	DEHRADUN	V	N	91	N	201400105 03 00 29	01-OCT-20	26-OCT-20	5,670
206	DEHRADUN	V	N	92	N	201400105 03 00 29	01-OCT-20	26-OCT-20	6,000
207	DEHRADUN	V	N	93	N	201400105 03 00 09	01-OCT-20	26-OCT-20	40,633



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	DEHRADUN	V	N	94	N	201400105 03 00 09	01-OCT-20	26-OCT-20	13,386
209	DEHRADUN	V	N	95	N	201400105 03 00 29	01-OCT-20	26-OCT-20	5,700
210	DEHRADUN	V	N	96	N	201400105 03 00 22	01-OCT-20	26-OCT-20	13,243
211	DEHRADUN	V	N	97	N	201400108 03 00 29	01-OCT-20	26-OCT-20	9,086
212	DEHRADUN	V	N	98	N	201400105 03 00 29	01-OCT-20	27-OCT-20	6,711
213	DEHRADUN	V	N	99	N	201400108 03 00 06	01-OCT-20	27-OCT-20	42,000
214	DEHRADUN	V	N	2	N	201400105 03 00 01	01-NOV-20	03-NOV-20	1,04,60,996
215	DEHRADUN	V	N	2	N	201400105 03 00 03	01-NOV-20	03-NOV-20	44,14,073
216	DEHRADUN	V	N	2	N	201400105 03 00 06	01-NOV-20	03-NOV-20	11,32,056
217	DEHRADUN	V	N	2	N	201400105 03 00 22	01-NOV-20	03-NOV-20	8,480
218	DEHRADUN	V	N	28	N	201400105 03 00 09	01-NOV-20	07-NOV-20	8,468
219	DEHRADUN	V	N	29	N	201400105 03 00 09	01-NOV-20	07-NOV-20	13,405
220	DEHRADUN	V	N	3	N	201400105 03 00 01	01-NOV-20	05-NOV-20	61,300
221	DEHRADUN	V	N	3	N	201400105 03 00 03	01-NOV-20	05-NOV-20	10,421
222	DEHRADUN	V	N	3	N	201400105 03 00 06	01-NOV-20	05-NOV-20	7,850
223	DEHRADUN	V	N	3	N	201400105 03 00 22	01-NOV-20	03-NOV-20	29,382
224	DEHRADUN	V	N	30	N	201400105 03 00 09	01-NOV-20	07-NOV-20	21,235
225	DEHRADUN	V	N	34	N	201400105 03 00 08	01-NOV-20	11-NOV-20	2,10,223
226	DEHRADUN	V	N	35	N	201400105 01 01 08	01-NOV-20	11-NOV-20	30,119
227	DEHRADUN	V	N	37	N	201400105 03 00 04	01-NOV-20	11-NOV-20	84,456
228	DEHRADUN	V	N	38	N	201400105 03 00 06	01-NOV-20	13-NOV-20	26,500
229	DEHRADUN	V	N	39	N	201400105 03 00 22	01-NOV-20	11-NOV-20	18,604
230	DEHRADUN	V	N	4	N	201400108 03 00 01	01-NOV-20	12-NOV-20	2,14,148
231	DEHRADUN	V	N	42	N	201400105 03 00 06	01-NOV-20	13-NOV-20	12,000
232	DEHRADUN	V	N	43	N	201400105 03 00 11	01-NOV-20	13-NOV-20	75,000
233	DEHRADUN	V	N	44	N	201400105 03 00 06	01-NOV-20	13-NOV-20	16,500
234	DEHRADUN	V	N	5	N	201400105 03 00 01	01-NOV-20	12-NOV-20	11,67,452
235	DEHRADUN	V	N	50	N	201400105 03 00 08	01-NOV-20	20-NOV-20	18,446
236	DEHRADUN	V	N	53	N	201400105 03 00 02	01-NOV-20	21-NOV-20	8,513
237	DEHRADUN	V	N	54	N	201400105 03 00 02	01-NOV-20	21-NOV-20	8,513
238	DEHRADUN	V	N	55	N	201400105 03 00 02	01-NOV-20	21-NOV-20	3,300
239	DEHRADUN	V	N	56	N	201400105 03 00 02	01-NOV-20	21-NOV-20	8,631
240	DEHRADUN	V	N	57	N	201400105 03 00 02	01-NOV-20	21-NOV-20	3,300
241	DEHRADUN	V	N	58	N	201400105 01 01 26	01-NOV-20	21-NOV-20	24,800
242	DEHRADUN	V	N	59	N	201400105 01 01 26	01-NOV-20	21-NOV-20	11,600
243	DEHRADUN	V	N	6	N	201400108 03 00 01	01-NOV-20	12-NOV-20	13,816
244	DEHRADUN	V	N	60	N	201400105 03 00 25	01-NOV-20	21-NOV-20	388

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	DEHRADUN	V	N	61	N	201400105 03 00 25	01-NOV-20	21-NOV-20	356
246	DEHRADUN	V	N	62	N	201400105 03 00 09	01-NOV-20	21-NOV-20	44,026
247	DEHRADUN	V	N	63	N	201400108 03 00 09	01-NOV-20	21-NOV-20	32,114
248	DEHRADUN	V	N	64	N	201400105 03 00 06	01-NOV-20	21-NOV-20	16,000
249	DEHRADUN	V	N	65	N	201400105 03 00 06	01-NOV-20	21-NOV-20	12,000
250	DEHRADUN	V	N	68	N	201400108 03 00 29	01-NOV-20	24-NOV-20	7,100
251	DEHRADUN	V	N	69	N	201400108 03 00 29	01-NOV-20	24-NOV-20	14,710
252	DEHRADUN	V	N	70	N	201400105 03 00 22	01-NOV-20	24-NOV-20	8,238
253	DEHRADUN	V	N	71	N	201400105 03 00 25	01-NOV-20	24-NOV-20	6,655
254	DEHRADUN	V	N	72	N	201400105 03 00 25	01-NOV-20	24-NOV-20	13,311
255	DEHRADUN	V	N	73	N	201400105 03 00 25	01-NOV-20	24-NOV-20	8,954
256	DEHRADUN	V	N	74	N	201400105 03 00 25	01-NOV-20	24-NOV-20	4,477
257	DEHRADUN	V	N	75	N	201400105 03 00 25	01-NOV-20	24-NOV-20	4,477
258	DEHRADUN	V	N	76	N	201400105 03 00 25	01-NOV-20	24-NOV-20	8,953
259	DEHRADUN	V	N	80	N	201400105 03 00 22	01-NOV-20	28-NOV-20	3,74,400
260	DEHRADUN	V	N	1	N	201400105 03 00 04	01-DEC-20	01-DEC-20	42,418
261	DEHRADUN	V	N	10	N	201400105 03 00 20	01-DEC-20	01-DEC-20	1,18,876
262	DEHRADUN	V	N	104	N	201400105 03 00 06	01-DEC-20	19-DEC-20	22,000
263	DEHRADUN	V	N	105	N	201400105 03 00 06	01-DEC-20	21-DEC-20	12,000
264	DEHRADUN	V	N	106	N	201400105 03 00 04	01-DEC-20	21-DEC-20	46,890
265	DEHRADUN	V	N	107	N	201400105 03 00 04	01-DEC-20	21-DEC-20	46,444
266	DEHRADUN	V	N	108	N	201400105 03 00 06	01-DEC-20	21-DEC-20	11,348
267	DEHRADUN	V	N	109	N	201400105 03 00 06	01-DEC-20	22-DEC-20	24,000
268	DEHRADUN	V	N	11	N	201400105 03 00 20	01-DEC-20	01-DEC-20	2,27,940
269	DEHRADUN	V	N	110	N	201400105 03 00 06	01-DEC-20	22-DEC-20	12,000
270	DEHRADUN	V	N	111	N	201400105 03 00 06	01-DEC-20	22-DEC-20	4,860
271	DEHRADUN	V	N	112	N	201400105 03 00 11	01-DEC-20	22-DEC-20	2,413
272	DEHRADUN	V	N	113	N	201400105 03 00 11	01-DEC-20	22-DEC-20	1,945
273	DEHRADUN	V	N	114	N	201400105 03 00 11	01-DEC-20	22-DEC-20	4,012
274	DEHRADUN	V	N	115	N	201400105 03 00 11	01-DEC-20	22-DEC-20	3,098
275	DEHRADUN	V	N	116	N	201400105 03 00 11	01-DEC-20	22-DEC-20	6,198
276	DEHRADUN	V	N	117	N	201400105 03 00 11	01-DEC-20	22-DEC-20	3,000
277	DEHRADUN	V	N	118	N	201400105 03 00 11	01-DEC-20	22-DEC-20	747
278	DEHRADUN	V	N	119	N	201400105 03 00 11	01-DEC-20	22-DEC-20	3,716
279	DEHRADUN	V	N	12	N	201400105 03 00 22	01-DEC-20	01-DEC-20	19,536
280	DEHRADUN	V	N	120	N	201400105 03 00 11	01-DEC-20	22-DEC-20	1,658
281	DEHRADUN	V	N	121	N	201400105 03 00 11	01-DEC-20	22-DEC-20	1,517

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282	DEHRADUN	V	N	122	N	201400105 03 00 11	01-DEC-20	22-DEC-20	4,974
283	DEHRADUN	V	N	126	N	201400108 03 00 04	01-DEC-20	24-DEC-20	3,150
284	DEHRADUN	V	N	127	N	201400105 03 00 06	01-DEC-20	24-DEC-20	16,500
285	DEHRADUN	V	N	128	N	201400108 03 00 06	01-DEC-20	24-DEC-20	42,000
286	DEHRADUN	V	N	129	N	201400105 03 00 04	01-DEC-20	24-DEC-20	40,450
287	DEHRADUN	V	N	13	N	201400105 03 00 06	01-DEC-20	01-DEC-20	67,681
288	DEHRADUN	V	N	130	N	201400108 03 00 04	01-DEC-20	24-DEC-20	31,550
289	DEHRADUN	V	N	134	N	201400105 01 01 21	01-DEC-20	28-DEC-20	1,24,600
290	DEHRADUN	V	N	135	N	201400105 03 00 26	01-DEC-20	28-DEC-20	7,300
291	DEHRADUN	V	N	136	N	201400105 03 00 20	01-DEC-20	28-DEC-20	18,900
292	DEHRADUN	V	N	137	N	201400105 03 00 11	01-DEC-20	28-DEC-20	3,871
293	DEHRADUN	V	N	138	N	201400105 03 00 11	01-DEC-20	28-DEC-20	1,603
294	DEHRADUN	V	N	139	N	201400105 03 00 11	01-DEC-20	28-DEC-20	2,888
295	DEHRADUN	V	N	140	N	201400105 03 00 11	01-DEC-20	28-DEC-20	2,340
296	DEHRADUN	V	N	141	N	201400105 03 00 11	01-DEC-20	28-DEC-20	5,377
297	DEHRADUN	V	N	142	N	201400105 03 00 11	01-DEC-20	28-DEC-20	5,000
298	DEHRADUN	V	N	15	N	201400105 03 00 22	01-DEC-20	08-DEC-20	21,406
299	DEHRADUN	V	N	16	N	201400105 03 00 22	01-DEC-20	08-DEC-20	20,296
300	DEHRADUN	V	N	17	N	201400105 03 00 26	01-DEC-20	08-DEC-20	10,500
301	DEHRADUN	V	N	2	N	201400105 03 00 04	01-DEC-20	01-DEC-20	55,184
302	DEHRADUN	V	N	21	N	201400105 03 00 04	01-DEC-20	08-DEC-20	860
303	DEHRADUN	V	N	22	N	201400105 03 00 04	01-DEC-20	08-DEC-20	7,985
304	DEHRADUN	V	N	23	N	201400105 03 00 04	01-DEC-20	08-DEC-20	8,100
305	DEHRADUN	V	N	24	N	201400105 03 00 04	01-DEC-20	08-DEC-20	2,520
306	DEHRADUN	V	N	25	N	201400105 03 00 04	01-DEC-20	08-DEC-20	2,520
307	DEHRADUN	V	N	3	N	201400105 03 00 01	01-DEC-20	01-DEC-20	1,04,58,124
308	DEHRADUN	V	N	3	N	201400105 03 00 03	01-DEC-20	01-DEC-20	43,47,529
309	DEHRADUN	V	N	3	N	201400105 03 00 06	01-DEC-20	01-DEC-20	11,21,380
310	DEHRADUN	V	N	30	N	201400105 03 00 51	01-DEC-20	11-DEC-20	18,11,000
311	DEHRADUN	V	N	31	N	201400105 03 00 51	01-DEC-20	11-DEC-20	3,05,000
312	DEHRADUN	V	N	34	N	201400105 03 00 04	01-DEC-20	11-DEC-20	1,500
313	DEHRADUN	V	N	35	N	201400105 03 00 04	01-DEC-20	11-DEC-20	1,500
314	DEHRADUN	V	N	36	N	201400105 03 00 04	01-DEC-20	11-DEC-20	2,952
315	DEHRADUN	V	N	37	N	201400105 03 00 04	01-DEC-20	11-DEC-20	1,380
316	DEHRADUN	V	N	38	N	201400108 03 00 04	01-DEC-20	11-DEC-20	1,380
317	DEHRADUN	V	N	39	N	201400108 03 00 09	01-DEC-20	11-DEC-20	18,345
318	DEHRADUN	V	N	4	N	201400105 03 00 04	01-DEC-20	01-DEC-20	40,322

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Grant No.: 04

DDO- 01004031 DISTRICT JUDGE ADDL. DISTRICT & SESSION JUDGE DISTRICT JUDGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	DEHRADUN	V	N	4	N	201400108 03 00 01	01-DEC-20	01-DEC-20	23,91,409
320	DEHRADUN	V	N	4	N	201400108 03 00 03	01-DEC-20	01-DEC-20	6,74,631
321	DEHRADUN	V	N	4	N	201400108 03 00 06	01-DEC-20	01-DEC-20	2,85,040
322	DEHRADUN	V	N	40	N	201400105 03 00 09	01-DEC-20	11-DEC-20	2,225
323	DEHRADUN	V	N	41	N	201400105 03 00 04	01-DEC-20	11-DEC-20	1,880
324	DEHRADUN	V	N	42	N	201400105 03 00 04	01-DEC-20	11-DEC-20	2,100
325	DEHRADUN	V	N	43	N	201400105 03 00 04	01-DEC-20	11-DEC-20	2,100
326	DEHRADUN	V	N	44	N	201400105 01 01 29	01-DEC-20	11-DEC-20	6,030
327	DEHRADUN	V	N	45	N	201400105 01 01 29	01-DEC-20	11-DEC-20	8,200
328	DEHRADUN	V	N	46	N	201400105 01 01 29	01-DEC-20	11-DEC-20	6,480
329	DEHRADUN	V	N	47	N	201400105 01 01 11	01-DEC-20	11-DEC-20	4,954
330	DEHRADUN	V	N	48	N	201400105 03 00 29	01-DEC-20	11-DEC-20	1,000
331	DEHRADUN	V	N	49	N	201400105 03 00 02	01-DEC-20	11-DEC-20	8,513
332	DEHRADUN	V	N	5	N	201400105 01 01 01	01-DEC-20	01-DEC-20	70,213
333	DEHRADUN	V	N	5	N	201400105 01 01 03	01-DEC-20	01-DEC-20	88,576
334	DEHRADUN	V	N	5	N	201400105 01 01 06	01-DEC-20	01-DEC-20	9,210
335	DEHRADUN	V	N	5	N	201400105 03 00 04	01-DEC-20	01-DEC-20	40,848
336	DEHRADUN	V	N	50	N	201400105 03 00 02	01-DEC-20	11-DEC-20	3,150
337	DEHRADUN	V	N	51	N	201400105 03 00 02	01-DEC-20	11-DEC-20	8,513
338	DEHRADUN	V	N	52	N	201400105 03 00 02	01-DEC-20	11-DEC-20	8,631
339	DEHRADUN	V	N	53	N	201400105 03 00 02	01-DEC-20	11-DEC-20	3,150
340	DEHRADUN	V	N	54	N	201400105 03 00 22	01-DEC-20	11-DEC-20	19,402
341	DEHRADUN	V	N	55	N	201400105 03 00 22	01-DEC-20	11-DEC-20	13,695
342	DEHRADUN	V	N	56	N	201400105 03 00 22	01-DEC-20	11-DEC-20	11,961
343	DEHRADUN	V	N	57	N	201400105 03 00 22	01-DEC-20	11-DEC-20	12,610
344	DEHRADUN	V	N	58	N	201400105 03 00 08	01-DEC-20	11-DEC-20	2,14,808
345	DEHRADUN	V	N	6	N	201400108 03 00 04	01-DEC-20	01-DEC-20	36,500
346	DEHRADUN	V	N	68	N	201400105 03 00 22	01-DEC-20	14-DEC-20	15,499
347	DEHRADUN	V	N	69	N	201400105 03 00 22	01-DEC-20	14-DEC-20	50,000
348	DEHRADUN	V	N	7	N	201400108 03 00 04	01-DEC-20	01-DEC-20	55,936
349	DEHRADUN	V	N	70	N	201400105 03 00 06	01-DEC-20	16-DEC-20	26,500
350	DEHRADUN	V	N	71	N	201400105 03 00 06	01-DEC-20	16-DEC-20	26,000
351	DEHRADUN	V	N	72	N	201400105 03 00 06	01-DEC-20	16-DEC-20	16,000
352	DEHRADUN	V	N	73	N	201400105 03 00 06	01-DEC-20	16-DEC-20	16,500
353	DEHRADUN	V	N	75	N	201400105 03 00 27	01-DEC-20	18-DEC-20	54,103
354	DEHRADUN	V	N	76	N	201400108 03 00 27	01-DEC-20	18-DEC-20	36,623
355	DEHRADUN	V	N	77	N	201400105 03 00 22	01-DEC-20	18-DEC-20	24,002

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**DDO- 01004031 DISTRICT JUDGE ADDL. DISTRICT & SESSION JUDGE DISTRICT JUDGE DEHRADUN**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
356	DEHRADUN	V	N	78	N	201400105 03 00 25	01-DEC-20	18-DEC-20	8,342
357	DEHRADUN	V	N	79	N	201400105 03 00 25	01-DEC-20	18-DEC-20	792
358	DEHRADUN	V	N	8	N	201400105 03 00 04	01-DEC-20	01-DEC-20	29,936
359	DEHRADUN	V	N	80	N	201400105 03 00 25	01-DEC-20	18-DEC-20	400
360	DEHRADUN	V	N	81	N	201400105 01 01 08	01-DEC-20	18-DEC-20	30,118
361	DEHRADUN	V	N	82	N	201400108 03 00 26	01-DEC-20	18-DEC-20	3,500
362	DEHRADUN	V	N	83	N	201400108 03 00 26	01-DEC-20	18-DEC-20	5,500
363	DEHRADUN	V	N	87	N	201400108 03 00 11	01-DEC-20	19-DEC-20	2,279
364	DEHRADUN	V	N	9	N	201400105 03 00 04	01-DEC-20	01-DEC-20	9,080

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	DEHRADUN	V	N	66	N	201400114 04 00 27	01-NOV-20	24-NOV-20	37,800
366	DEHRADUN	V	N	67	N	201400114 04 00 27	01-NOV-20	24-NOV-20	74,700
367	DEHRADUN	V	N	100	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,36,600
368	DEHRADUN	V	N	101	N	201400114 04 00 27	01-DEC-20	19-DEC-20	2,09,000
369	DEHRADUN	V	N	102	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,42,500
370	DEHRADUN	V	N	103	N	201400114 04 00 27	01-DEC-20	19-DEC-20	2,800
371	DEHRADUN	V	N	125	N	201400114 04 00 27	01-DEC-20	24-DEC-20	67,700
372	DEHRADUN	V	N	146	N	201400114 04 00 27	01-DEC-20	30-DEC-20	1,81,000
373	DEHRADUN	V	N	147	N	201400114 04 00 27	01-DEC-20	30-DEC-20	1,22,100
374	DEHRADUN	V	N	26	N	201400114 04 00 27	01-DEC-20	10-DEC-20	76,600
375	DEHRADUN	V	N	88	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,36,700
376	DEHRADUN	V	N	89	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,29,400
377	DEHRADUN	V	N	90	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,33,900
378	DEHRADUN	V	N	91	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,31,100
379	DEHRADUN	V	N	92	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,32,500
380	DEHRADUN	V	N	93	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,31,100
381	DEHRADUN	V	N	94	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,40,800
382	DEHRADUN	V	N	95	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,78,600
383	DEHRADUN	V	N	96	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,38,700
384	DEHRADUN	V	N	97	N	201400114 04 00 27	01-DEC-20	19-DEC-20	46,500
385	DEHRADUN	V	N	98	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,31,100
386	DEHRADUN	V	N	99	N	201400114 04 00 27	01-DEC-20	19-DEC-20	1,90,600

**DDO- 01054003 PRINCIPAL JUDGE IN-CHARGE PRINCIPAL JUDGE FAMILY COURT VIKASH NAGAR,DEHRADUN**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 01054003 PRINCIPAL JUDGE IN-CHARGE PRINCIPAL JUDGE FAMILY COURT VIKASH NAGAR,DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
387	DEHRADUN	V	N	131	N	201400105 04 00 22	01-DEC-20	24-DEC-20	5,430
388	DEHRADUN	V	N	132	N	201400105 04 00 11	01-DEC-20	15-DEC-20	765
389	DEHRADUN	V	N	133	N	201400105 04 00 11	01-DEC-20	15-DEC-20	640

DDO- 07004003 DISTRICT JUDGE JUDGE FAMILY COURT HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
390	HALDWANI	V	N	1	N	201400105 04 00 01	01-DEC-20	02-DEC-20	81,577
391	HALDWANI	V	N	1	N	201400105 04 00 03	01-DEC-20	02-DEC-20	1,03,435
392	HALDWANI	V	N	1	N	201400105 04 00 06	01-DEC-20	02-DEC-20	32,900

DDO- 12004014 REGISTRAR PUBLIC SERVICES TRIBUNAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
393	SECRETRIAT	V	N	10	N	201400800 04 00 25	01-OCT-20	20-OCT-20	3,156
394	SECRETRIAT	V	N	11	N	201400800 04 00 25	01-OCT-20	20-OCT-20	807
395	SECRETRIAT	V	N	12	N	201400800 04 00 25	01-OCT-20	20-OCT-20	620
396	SECRETRIAT	V	N	13	N	201400800 04 00 25	01-OCT-20	20-OCT-20	766
397	SECRETRIAT	V	N	16	N	201400800 04 00 29	01-OCT-20	26-OCT-20	23,000
398	SECRETRIAT	V	N	17	N	201400800 04 00 29	01-OCT-20	26-OCT-20	6,160
399	SECRETRIAT	V	N	18	N	201400800 04 00 29	01-OCT-20	26-OCT-20	2,074
400	SECRETRIAT	V	N	2	N	201400800 04 00 01	01-OCT-20	31-OCT-20	19,70,964
401	SECRETRIAT	V	N	2	N	201400800 04 00 03	01-OCT-20	31-OCT-20	4,55,973
402	SECRETRIAT	V	N	2	N	201400800 04 00 06	01-OCT-20	31-OCT-20	2,22,060
403	SECRETRIAT	V	N	3	N	201400800 04 00 22	01-OCT-20	12-OCT-20	1,416
404	SECRETRIAT	V	N	4	N	201400800 04 00 22	01-OCT-20	12-OCT-20	8,616
405	SECRETRIAT	V	N	5	N	201400800 04 00 22	01-OCT-20	12-OCT-20	1,200
406	SECRETRIAT	V	N	6	N	201400800 04 00 22	01-OCT-20	12-OCT-20	3,400
407	SECRETRIAT	V	N	7	N	201400800 04 00 22	01-OCT-20	12-OCT-20	15,517
408	SECRETRIAT	V	N	8	N	201400800 04 00 25	01-OCT-20	20-OCT-20	7,179
409	SECRETRIAT	V	N	9	N	201400800 04 00 25	01-OCT-20	20-OCT-20	35,155
410	SECRETRIAT	V	N	1	N	201400800 04 00 01	01-NOV-20	24-NOV-20	2,34,872
411	SECRETRIAT	V	N	10	N	201400800 04 00 26	01-NOV-20	10-NOV-20	354
412	SECRETRIAT	V	N	11	N	201400800 04 00 27	01-NOV-20	10-NOV-20	37,760
413	SECRETRIAT	V	N	12	N	201400800 04 00 23	01-NOV-20	10-NOV-20	33,000
414	SECRETRIAT	V	N	13	N	201400800 04 00 29	01-NOV-20	10-NOV-20	23,000
415	SECRETRIAT	V	N	14	N	201400800 04 00 27	01-NOV-20	10-NOV-20	5,000
416	SECRETRIAT	V	N	15	N	201400800 04 00 23	01-NOV-20	11-NOV-20	33,000
417	SECRETRIAT	V	N	16	N	201400800 04 00 27	01-NOV-20	11-NOV-20	94,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
418	SECRETRIAT	V	N	17	N	201400800 04 00 27	01-NOV-20	11-NOV-20	15,000
419	SECRETRIAT	V	N	18	N	201400800 04 00 22	01-NOV-20	11-NOV-20	26,700
420	SECRETRIAT	V	N	19	N	201400800 04 00 11	01-NOV-20	11-NOV-20	300
421	SECRETRIAT	V	N	20	N	201400800 04 00 09	01-NOV-20	11-NOV-20	16,710
422	SECRETRIAT	V	N	21	N	201400800 04 00 27	01-NOV-20	13-NOV-20	20,000
423	SECRETRIAT	V	N	25	N	201400800 04 00 08	01-NOV-20	24-NOV-20	45,178
424	SECRETRIAT	V	N	3	N	201400800 04 00 01	01-NOV-20	30-NOV-20	19,70,964
425	SECRETRIAT	V	N	3	N	201400800 04 00 03	01-NOV-20	30-NOV-20	4,55,973
426	SECRETRIAT	V	N	3	N	201400800 04 00 06	01-NOV-20	30-NOV-20	2,22,060
427	SECRETRIAT	V	N	3	N	201400800 04 00 25	01-NOV-20	07-NOV-20	901
428	SECRETRIAT	V	N	4	N	201400800 04 00 02	01-NOV-20	07-NOV-20	8,331
429	SECRETRIAT	V	N	5	N	201400800 04 00 02	01-NOV-20	07-NOV-20	8,331
430	SECRETRIAT	V	N	6	N	201400800 04 00 08	01-NOV-20	09-NOV-20	75,657
431	SECRETRIAT	V	N	7	N	201400800 04 00 08	01-NOV-20	09-NOV-20	56,605
432	SECRETRIAT	V	N	8	N	201400800 04 00 02	01-NOV-20	09-NOV-20	8,331
433	SECRETRIAT	V	N	9	N	201400800 04 00 02	01-NOV-20	09-NOV-20	8,331
434	SECRETRIAT	V	N	1	N	201400800 04 00 27	01-DEC-20	01-DEC-20	43,200
435	SECRETRIAT	V	N	10	N	201400800 04 00 25	01-DEC-20	02-DEC-20	2,164
436	SECRETRIAT	V	N	11	N	201400800 04 00 02	01-DEC-20	05-DEC-20	8,331
437	SECRETRIAT	V	N	12	N	201400800 04 00 02	01-DEC-20	08-DEC-20	8,331
438	SECRETRIAT	V	N	13	N	201400800 04 00 29	01-DEC-20	09-DEC-20	23,000
439	SECRETRIAT	V	N	14	N	201400800 04 00 29	01-DEC-20	09-DEC-20	12,851
440	SECRETRIAT	V	N	15	N	201400800 04 00 23	01-DEC-20	09-DEC-20	33,000
441	SECRETRIAT	V	N	16	N	201400800 04 00 09	01-DEC-20	15-DEC-20	2,957
442	SECRETRIAT	V	N	17	N	201400800 04 00 09	01-DEC-20	15-DEC-20	4,103
443	SECRETRIAT	V	N	18	N	201400800 04 00 09	01-DEC-20	15-DEC-20	12,014
444	SECRETRIAT	V	N	19	N	201400800 04 00 09	01-DEC-20	15-DEC-20	29,673
445	SECRETRIAT	V	N	2	N	201400800 04 00 01	01-DEC-20	31-DEC-20	19,70,964
446	SECRETRIAT	V	N	2	N	201400800 04 00 03	01-DEC-20	31-DEC-20	4,55,973
447	SECRETRIAT	V	N	2	N	201400800 04 00 06	01-DEC-20	31-DEC-20	2,22,060
448	SECRETRIAT	V	N	2	N	201400800 04 00 27	01-DEC-20	01-DEC-20	10,000
449	SECRETRIAT	V	N	20	N	201400800 04 00 11	01-DEC-20	15-DEC-20	600
450	SECRETRIAT	V	N	21	N	201400800 04 00 22	01-DEC-20	15-DEC-20	7,000
451	SECRETRIAT	V	N	22	N	201400800 04 00 22	01-DEC-20	15-DEC-20	10,065
452	SECRETRIAT	V	N	23	N	201400800 04 00 22	01-DEC-20	15-DEC-20	5,000
453	SECRETRIAT	V	N	24	N	201400800 04 00 22	01-DEC-20	15-DEC-20	7,670
454	SECRETRIAT	V	N	25	N	201400800 04 00 22	01-DEC-20	15-DEC-20	7,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
455	SECRETRIAT	V	N	26	N	201400800 04 00 22	01-DEC-20	15-DEC-20	1,454
456	SECRETRIAT	V	N	27	N	201400800 04 00 22	01-DEC-20	15-DEC-20	315
457	SECRETRIAT	V	N	28	N	201400800 04 00 22	01-DEC-20	15-DEC-20	4,599
458	SECRETRIAT	V	N	29	N	201400800 04 00 22	01-DEC-20	15-DEC-20	4,785
459	SECRETRIAT	V	N	32	N	201400800 04 00 08	01-DEC-20	24-DEC-20	45,178
460	SECRETRIAT	V	N	35	N	201400800 04 00 26	01-DEC-20	28-DEC-20	1,200
461	SECRETRIAT	V	N	36	N	201400800 04 00 20	01-DEC-20	28-DEC-20	18,780
462	SECRETRIAT	V	N	37	N	201400800 04 00 22	01-DEC-20	28-DEC-20	2,000
463	SECRETRIAT	V	N	38	N	201400800 04 00 22	01-DEC-20	28-DEC-20	5,000
464	SECRETRIAT	V	N	39	N	201400800 04 00 22	01-DEC-20	28-DEC-20	4,241
465	SECRETRIAT	V	N	4	N	201400800 04 00 25	01-DEC-20	02-DEC-20	7,113
466	SECRETRIAT	V	N	40	N	201400800 04 00 22	01-DEC-20	28-DEC-20	3,368
467	SECRETRIAT	V	N	41	N	201400800 04 00 22	01-DEC-20	28-DEC-20	4,724
468	SECRETRIAT	V	N	42	N	201400800 04 00 29	01-DEC-20	28-DEC-20	3,578
469	SECRETRIAT	V	N	43	N	201400800 04 00 29	01-DEC-20	28-DEC-20	40,449
470	SECRETRIAT	V	N	44	N	201400800 04 00 29	01-DEC-20	28-DEC-20	7,216
471	SECRETRIAT	V	N	45	N	201400800 04 00 29	01-DEC-20	28-DEC-20	9,170
472	SECRETRIAT	V	N	46	N	201400800 04 00 29	01-DEC-20	28-DEC-20	3,000
473	SECRETRIAT	V	N	5	N	201400800 04 00 25	01-DEC-20	02-DEC-20	5,486
474	SECRETRIAT	V	N	6	N	201400800 04 00 25	01-DEC-20	02-DEC-20	620
475	SECRETRIAT	V	N	7	N	201400800 04 00 25	01-DEC-20	02-DEC-20	996
476	SECRETRIAT	V	N	8	N	201400800 04 00 25	01-DEC-20	02-DEC-20	2,345
477	SECRETRIAT	V	N	9	N	201400800 04 00 25	01-DEC-20	02-DEC-20	3,210

DDO- 12004651 FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
478	SECRETRIAT	V	N	14	N	201400114 04 00 27	01-OCT-20	26-OCT-20	80,500
479	SECRETRIAT	V	N	15	N	201400114 04 00 27	01-OCT-20	26-OCT-20	80,500
480	SECRETRIAT	V	N	19	N	201400800 08 00 42	01-OCT-20	28-OCT-20	2,14,050
481	SECRETRIAT	V	N	1	N	201400114 04 00 27	01-NOV-20	02-NOV-20	8,28,400
482	SECRETRIAT	V	N	2	N	201400114 04 00 27	01-NOV-20	02-NOV-20	5,90,426
483	SECRETRIAT	V	N	22	N	201400114 04 00 27	01-NOV-20	17-NOV-20	74,500
484	SECRETRIAT	V	N	23	N	201400114 04 00 27	01-NOV-20	17-NOV-20	74,500
485	SECRETRIAT	V	N	26	N	201400114 04 00 27	01-NOV-20	24-NOV-20	1,29,600
486	SECRETRIAT	V	N	27	N	201400114 04 00 27	01-NOV-20	24-NOV-20	64,800
487	SECRETRIAT	V	N	28	N	201400114 04 00 27	01-NOV-20	25-NOV-20	75,500
488	SECRETRIAT	V	N	3	N	201400800 08 00 42	01-DEC-20	03-DEC-20	7,50,000



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DDO- 12004651 FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
489	SECRETRIAT	V	N	30	N	201400114 04 00 27	01-DEC-20	17-DEC-20	68,500
490	SECRETRIAT	V	N	31	N	201400114 04 00 27	01-DEC-20	22-DEC-20	68,500

DDO- 12004666 DISTRICT JUDGE UK STATE SERVICE JUDICIAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
491	SECRETRIAT	V	N	1	N	201400114 05 00 29	01-OCT-20	08-OCT-20	1,19,004
492	SECRETRIAT	V	N	24	N	201400114 05 00 27	01-NOV-20	23-NOV-20	5,900
493	SECRETRIAT	V	N	33	N	201400114 05 00 02	01-DEC-20	28-DEC-20	30,166
494	SECRETRIAT	V	N	34	N	201400114 05 00 29	01-DEC-20	28-DEC-20	2,02,891

DDO- 36002003 ASSISTANT EXCISE COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
495	NAINITAL	V	N	1	N	201400800 06 00 25	01-OCT-20	01-OCT-20	961
496	NAINITAL	V	N	129	N	201400800 06 00 20	01-OCT-20	17-OCT-20	3,380
497	NAINITAL	V	N	136	N	201400800 06 00 25	01-OCT-20	17-OCT-20	355
498	NAINITAL	V	N	137	N	201400800 06 00 21	01-OCT-20	17-OCT-20	7,500
499	NAINITAL	V	N	149	N	201400800 06 00 20	01-OCT-20	17-OCT-20	2,841
500	NAINITAL	V	N	182	N	201400800 06 00 23	01-OCT-20	21-OCT-20	1,40,000
501	NAINITAL	V	N	196	N	201400800 06 00 08	01-OCT-20	22-OCT-20	1,03,175
502	NAINITAL	V	N	28	N	201400800 06 00 01	01-OCT-20	31-OCT-20	1,26,309
503	NAINITAL	V	N	28	N	201400800 06 00 03	01-OCT-20	31-OCT-20	78,918
504	NAINITAL	V	N	28	N	201400800 06 00 06	01-OCT-20	31-OCT-20	12,560
505	NAINITAL	V	N	4	N	201400800 06 00 25	01-OCT-20	01-OCT-20	367
506	NAINITAL	V	N	99	N	201400800 06 00 25	01-OCT-20	15-OCT-20	946
507	NAINITAL	V	N	114	N	201400800 06 00 25	01-NOV-20	09-NOV-20	959
508	NAINITAL	V	N	124	N	201400800 06 00 08	01-NOV-20	09-NOV-20	74,228
509	NAINITAL	V	N	128	N	201400800 06 00 11	01-NOV-20	09-NOV-20	1,290
510	NAINITAL	V	N	137	N	201400800 06 00 23	01-NOV-20	09-NOV-20	20,000
511	NAINITAL	V	N	169	N	201400800 06 00 08	01-NOV-20	20-NOV-20	53,132
512	NAINITAL	V	N	213	N	201400800 06 00 25	01-NOV-20	25-NOV-20	363
513	NAINITAL	V	N	218	N	201400800 06 00 22	01-NOV-20	25-NOV-20	500
514	NAINITAL	V	N	219	N	201400800 06 00 25	01-NOV-20	25-NOV-20	2,010
515	NAINITAL	V	N	220	N	201400800 06 00 25	01-NOV-20	25-NOV-20	1,108
516	NAINITAL	V	N	226	N	201400800 06 00 11	01-NOV-20	26-NOV-20	619
517	NAINITAL	V	N	5	N	201400800 06 00 08	01-NOV-20	03-NOV-20	2,51,032
518	NAINITAL	V	N	8	N	201400800 06 00 01	01-NOV-20	12-NOV-20	13,816
519	NAINITAL	V	N	65	N	201400800 06 00 08	01-DEC-20	05-DEC-20	74,228

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DDO- 36002003 ASSISTANT EXCISE COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
520	NAINITAL	V	N	74	N	201400800 06 00 08	01-DEC-20	07-DEC-20	53,132
521	NAINITAL	V	N	83	N	201400800 06 00 11	01-DEC-20	07-DEC-20	3,440

DDO- 36004001 ADVOCATE GENERAL MAHADHIWAKTA HIGH COURT UTTARANCHAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
522	NAINITAL	V	N	110	N	201400114 03 00 25	01-OCT-20	15-OCT-20	3,310
523	NAINITAL	V	N	12	N	201400114 03 00 04	01-OCT-20	05-OCT-20	8,550
524	NAINITAL	V	N	13	N	201400114 03 00 25	01-OCT-20	05-OCT-20	22,329
525	NAINITAL	V	N	14	N	201400114 03 00 22	01-OCT-20	05-OCT-20	75,836
526	NAINITAL	V	N	17	N	201400114 03 00 27	01-OCT-20	06-OCT-20	2,29,500
527	NAINITAL	V	N	178	N	201400114 03 00 25	01-OCT-20	20-OCT-20	22,577
528	NAINITAL	V	N	18	N	201400114 03 00 25	01-OCT-20	06-OCT-20	2,241
529	NAINITAL	V	N	181	N	201400114 03 00 27	01-OCT-20	21-OCT-20	15,20,301
530	NAINITAL	V	N	184	N	201400114 03 00 27	01-OCT-20	21-OCT-20	6,07,950
531	NAINITAL	V	N	188	N	201400114 03 00 27	01-OCT-20	21-OCT-20	9,35,423
532	NAINITAL	V	N	192	N	201400114 03 00 27	01-OCT-20	21-OCT-20	14,18,750
533	NAINITAL	V	N	193	N	201400114 03 00 27	01-OCT-20	21-OCT-20	13,00,300
534	NAINITAL	V	N	194	N	201400114 03 00 27	01-OCT-20	21-OCT-20	17,41,500
535	NAINITAL	V	N	195	N	201400114 03 00 27	01-OCT-20	21-OCT-20	16,48,948
536	NAINITAL	V	N	2	N	201400114 03 00 25	01-OCT-20	01-OCT-20	3,388
537	NAINITAL	V	N	20	N	201400114 03 00 08	01-OCT-20	06-OCT-20	75,900
538	NAINITAL	V	N	22	N	201400114 03 00 27	01-OCT-20	06-OCT-20	13,069
539	NAINITAL	V	N	226	N	201400114 03 00 27	01-OCT-20	31-OCT-20	3,14,000
540	NAINITAL	V	N	27	N	201400114 03 00 01	01-OCT-20	31-OCT-20	34,28,400
541	NAINITAL	V	N	27	N	201400114 03 00 03	01-OCT-20	31-OCT-20	5,87,622
542	NAINITAL	V	N	27	N	201400114 03 00 06	01-OCT-20	31-OCT-20	3,52,200
543	NAINITAL	V	N	3	N	201400114 03 00 09	01-OCT-20	01-OCT-20	52,907
544	NAINITAL	V	N	94	N	201400114 03 00 20	01-OCT-20	15-OCT-20	93,000
545	NAINITAL	V	N	10	N	201400114 03 00 11	01-NOV-20	03-NOV-20	9,300
546	NAINITAL	V	N	100	N	201400114 03 00 09	01-NOV-20	06-NOV-20	39,066
547	NAINITAL	V	N	106	N	201400114 03 00 27	01-NOV-20	06-NOV-20	11,33,950
548	NAINITAL	V	N	111	N	201400114 03 00 27	01-NOV-20	09-NOV-20	13,505
549	NAINITAL	V	N	116	N	201400114 03 00 27	01-NOV-20	09-NOV-20	2,83,500
550	NAINITAL	V	N	125	N	201400114 03 00 22	01-NOV-20	09-NOV-20	5,220
551	NAINITAL	V	N	166	N	201400114 03 00 29	01-NOV-20	20-NOV-20	33,070
552	NAINITAL	V	N	189	N	201400114 03 00 25	01-NOV-20	24-NOV-20	23,109
553	NAINITAL	V	N	190	N	201400114 03 00 25	01-NOV-20	24-NOV-20	3,392

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DDO- 36004001 ADVOCATE GENERAL MAHADHIWAKTA HIGH COURT UTTARANCHAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
554	NAINITAL	V	N	191	N	201400114 03 00 25	01-NOV-20	24-NOV-20	1,495
555	NAINITAL	V	N	223	N	201400114 03 00 22	01-NOV-20	26-NOV-20	5,500
556	NAINITAL	V	N	224	N	201400114 03 00 29	01-NOV-20	26-NOV-20	22,146
557	NAINITAL	V	N	225	N	201400114 03 00 21	01-NOV-20	26-NOV-20	4,984
558	NAINITAL	V	N	26	N	201400114 03 00 25	01-NOV-20	04-NOV-20	1,502
559	NAINITAL	V	N	40	N	201400114 03 00 27	01-NOV-20	04-NOV-20	5,24,500
560	NAINITAL	V	N	69	N	201400114 03 00 27	01-NOV-20	06-NOV-20	11,61,000
561	NAINITAL	V	N	70	N	201400114 03 00 27	01-NOV-20	06-NOV-20	5,72,000
562	NAINITAL	V	N	71	N	201400114 03 00 25	01-NOV-20	06-NOV-20	15,044
563	NAINITAL	V	N	76	N	201400114 03 00 27	01-NOV-20	06-NOV-20	13,06,850
564	NAINITAL	V	N	85	N	201400114 03 00 08	01-NOV-20	06-NOV-20	5,49,900
565	NAINITAL	V	N	87	N	201400114 03 00 08	01-NOV-20	06-NOV-20	3,96,764
566	NAINITAL	V	N	9	N	201400114 03 00 01	01-NOV-20	20-NOV-20	2,21,056
567	NAINITAL	V	N	90	N	201400114 03 00 27	01-NOV-20	06-NOV-20	9,57,000
568	NAINITAL	V	N	99	N	201400114 03 00 27	01-NOV-20	06-NOV-20	13,17,000
569	NAINITAL	V	N	1	N	201400114 03 00 01	01-DEC-20	01-DEC-20	34,31,753
570	NAINITAL	V	N	1	N	201400114 03 00 03	01-DEC-20	01-DEC-20	5,87,622
571	NAINITAL	V	N	1	N	201400114 03 00 06	01-DEC-20	01-DEC-20	3,52,200
572	NAINITAL	V	N	1	N	201400114 03 00 27	01-DEC-20	02-DEC-20	13,069
573	NAINITAL	V	N	101	N	201400114 03 00 22	01-DEC-20	10-DEC-20	6,350
574	NAINITAL	V	N	113	N	201400114 03 00 27	01-DEC-20	14-DEC-20	10,38,450
575	NAINITAL	V	N	114	N	201400114 03 00 27	01-DEC-20	14-DEC-20	12,29,550
576	NAINITAL	V	N	115	N	201400114 03 00 27	01-DEC-20	14-DEC-20	10,28,750
577	NAINITAL	V	N	116	N	201400114 03 00 27	01-DEC-20	14-DEC-20	8,41,450
578	NAINITAL	V	N	117	N	201400114 03 00 27	01-DEC-20	14-DEC-20	7,28,783
579	NAINITAL	V	N	120	N	201400114 03 00 27	01-DEC-20	14-DEC-20	12,40,600
580	NAINITAL	V	N	121	N	201400114 03 00 27	01-DEC-20	14-DEC-20	12,66,450
581	NAINITAL	V	N	150	N	201400114 03 00 52	01-DEC-20	16-DEC-20	4,00,000
582	NAINITAL	V	N	151	N	201400114 03 00 25	01-DEC-20	16-DEC-20	14,534
583	NAINITAL	V	N	153	N	201400114 03 00 25	01-DEC-20	16-DEC-20	45,477
584	NAINITAL	V	N	154	N	201400114 03 00 29	01-DEC-20	16-DEC-20	6,370
585	NAINITAL	V	N	155	N	201400114 03 00 25	01-DEC-20	16-DEC-20	3,410
586	NAINITAL	V	N	2	N	201400114 03 00 08	01-DEC-20	02-DEC-20	3,02,966
587	NAINITAL	V	N	203	N	201400114 03 00 22	01-DEC-20	19-DEC-20	3,500
588	NAINITAL	V	N	207	N	201400114 03 00 22	01-DEC-20	19-DEC-20	8,960
589	NAINITAL	V	N	225	N	201400114 03 00 04	01-DEC-20	22-DEC-20	35,580
590	NAINITAL	V	N	236	N	201400114 03 00 22	01-DEC-20	29-DEC-20	15,580

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DDO- 36004001 ADVOCATE GENERAL MAHADHIWAKTA HIGH COURT UTTARANCHAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
591	NAINITAL	V	N	239	N	201400114 03 00 20	01-DEC-20	29-DEC-20	9,18,984
592	NAINITAL	V	N	241	N	201400114 03 00 22	01-DEC-20	29-DEC-20	31,320
593	NAINITAL	V	N	244	N	201400114 03 00 22	01-DEC-20	29-DEC-20	26,759
594	NAINITAL	V	N	245	N	201400114 03 00 09	01-DEC-20	29-DEC-20	81,330
595	NAINITAL	V	N	247	N	201400114 03 00 29	01-DEC-20	29-DEC-20	42,134
596	NAINITAL	V	N	248	N	201400114 03 00 20	01-DEC-20	29-DEC-20	88,040
597	NAINITAL	V	N	28	N	201400114 03 00 01	01-DEC-20	31-DEC-20	34,07,976
598	NAINITAL	V	N	28	N	201400114 03 00 03	01-DEC-20	31-DEC-20	5,85,310
599	NAINITAL	V	N	28	N	201400114 03 00 06	01-DEC-20	31-DEC-20	3,48,800
600	NAINITAL	V	N	28	N	201400114 03 00 08	01-DEC-20	03-DEC-20	1,44,569
601	NAINITAL	V	N	3	N	201400114 03 00 27	01-DEC-20	02-DEC-20	4,94,500

DDO- 36004003 JUDGE- IN-CHARGE JUDGE FAMILY COURT NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
602	NAINITAL	V	N	100	N	201400105 04 00 08	01-OCT-20	15-OCT-20	19,036
603	NAINITAL	V	N	101	N	201400105 04 00 25	01-OCT-20	15-OCT-20	757
604	NAINITAL	V	N	117	N	201400105 04 00 08	01-OCT-20	15-OCT-20	4,261
605	NAINITAL	V	N	118	N	201400105 04 00 26	01-OCT-20	15-OCT-20	2,100
606	NAINITAL	V	N	119	N	201400105 04 00 02	01-OCT-20	15-OCT-20	3,340
607	NAINITAL	V	N	23	N	201400105 04 00 01	01-OCT-20	31-OCT-20	4,22,177
608	NAINITAL	V	N	23	N	201400105 04 00 03	01-OCT-20	31-OCT-20	1,61,337
609	NAINITAL	V	N	23	N	201400105 04 00 06	01-OCT-20	31-OCT-20	48,635
610	NAINITAL	V	N	84	N	201400105 04 00 11	01-OCT-20	15-OCT-20	1,546
611	NAINITAL	V	N	95	N	201400105 04 00 25	01-OCT-20	15-OCT-20	1,239
612	NAINITAL	V	N	112	N	201400105 04 00 04	01-NOV-20	09-NOV-20	3,648
613	NAINITAL	V	N	113	N	201400105 04 00 04	01-NOV-20	09-NOV-20	13,120
614	NAINITAL	V	N	12	N	201400105 04 00 01	01-NOV-20	24-NOV-20	41,448
615	NAINITAL	V	N	120	N	201400105 04 00 08	01-NOV-20	09-NOV-20	19,036
616	NAINITAL	V	N	139	N	201400105 04 00 04	01-NOV-20	09-NOV-20	9,120
617	NAINITAL	V	N	143	N	201400105 04 00 02	01-NOV-20	09-NOV-20	3,340
618	NAINITAL	V	N	208	N	201400105 04 00 25	01-NOV-20	25-NOV-20	743
619	NAINITAL	V	N	209	N	201400105 04 00 25	01-NOV-20	25-NOV-20	1,214
620	NAINITAL	V	N	22	N	201400105 04 00 25	01-NOV-20	04-NOV-20	3,305
621	NAINITAL	V	N	35	N	201400105 04 00 11	01-NOV-20	04-NOV-20	915
622	NAINITAL	V	N	38	N	201400105 04 00 11	01-NOV-20	04-NOV-20	699
623	NAINITAL	V	N	39	N	201400105 04 00 25	01-NOV-20	04-NOV-20	1,201
624	NAINITAL	V	N	108	N	201400105 04 00 02	01-DEC-20	11-DEC-20	3,340

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## DDO- 36004003 JUDGE- IN-CHARGE JUDGE FAMILY COURT NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
625	NAINITAL	V	N	110	N	201400105 04 00 08	01-DEC-20	11-DEC-20	19,036
626	NAINITAL	V	N	2	N	201400105 04 00 01	01-DEC-20	01-DEC-20	4,22,177
627	NAINITAL	V	N	2	N	201400105 04 00 03	01-DEC-20	01-DEC-20	1,61,337
628	NAINITAL	V	N	2	N	201400105 04 00 06	01-DEC-20	01-DEC-20	48,635

## DDO- 36004005 ADMINISTRATIVE OFFICER OFFICE OF ADMINISTRATOR GENERAL NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
629	NAINITAL	V	N	6	N	201400800 07 00 01	01-OCT-20	19-OCT-20	76,400
630	NAINITAL	V	N	6	N	201400800 07 00 03	01-OCT-20	19-OCT-20	12,988
631	NAINITAL	V	N	6	N	201400800 07 00 06	01-OCT-20	19-OCT-20	3,200
632	NAINITAL	V	N	2	N	201400800 07 00 01	01-NOV-20	06-NOV-20	76,400
633	NAINITAL	V	N	2	N	201400800 07 00 03	01-NOV-20	06-NOV-20	12,988
634	NAINITAL	V	N	2	N	201400800 07 00 06	01-NOV-20	06-NOV-20	3,200
635	NAINITAL	V	N	15	N	201400800 07 00 01	01-DEC-20	08-DEC-20	76,400
636	NAINITAL	V	N	15	N	201400800 07 00 03	01-DEC-20	08-DEC-20	12,988
637	NAINITAL	V	N	15	N	201400800 07 00 06	01-DEC-20	08-DEC-20	3,200

## DDO- 36004006 SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTARAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
638	NAINITAL	V	N	127	N	201400800 05 00 29	01-OCT-20	17-OCT-20	5,100
639	NAINITAL	V	N	132	N	201400800 05 00 22	01-OCT-20	17-OCT-20	2,500
640	NAINITAL	V	N	138	N	201400800 05 00 11	01-OCT-20	17-OCT-20	266
641	NAINITAL	V	N	139	N	201400800 05 00 25	01-OCT-20	17-OCT-20	5,391
642	NAINITAL	V	N	144	N	201400800 05 00 11	01-OCT-20	17-OCT-20	235
643	NAINITAL	V	N	147	N	201400800 05 00 29	01-OCT-20	17-OCT-20	6,319
644	NAINITAL	V	N	156	N	201400800 05 00 20	01-OCT-20	17-OCT-20	9,360
645	NAINITAL	V	N	159	N	201400800 05 00 29	01-OCT-20	17-OCT-20	1,424
646	NAINITAL	V	N	161	N	201400800 05 00 29	01-OCT-20	17-OCT-20	2,440
647	NAINITAL	V	N	185	N	201400800 05 00 22	01-OCT-20	21-OCT-20	8,500
648	NAINITAL	V	N	186	N	201400800 05 00 22	01-OCT-20	21-OCT-20	300
649	NAINITAL	V	N	187	N	201400800 05 00 30	01-OCT-20	21-OCT-20	1,886
650	NAINITAL	V	N	19	N	201400800 05 00 01	01-OCT-20	31-OCT-20	7,26,001
651	NAINITAL	V	N	19	N	201400800 05 00 03	01-OCT-20	31-OCT-20	1,86,949
652	NAINITAL	V	N	19	N	201400800 05 00 06	01-OCT-20	31-OCT-20	63,620
653	NAINITAL	V	N	191	N	201400800 05 00 25	01-OCT-20	21-OCT-20	6,971
654	NAINITAL	V	N	40	N	201400800 05 00 02	01-OCT-20	08-OCT-20	8,513
655	NAINITAL	V	N	45	N	201400800 05 00 22	01-OCT-20	08-OCT-20	877

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Grant No.: 04

DDO- 36004006 SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
656	NAINITAL	V	N	51	N	201400800 05 00 20	01-OCT-20	08-OCT-20	7,670
657	NAINITAL	V	N	55	N	201400800 05 00 20	01-OCT-20	08-OCT-20	8,520
658	NAINITAL	V	N	60	N	201400800 05 00 22	01-OCT-20	08-OCT-20	423
659	NAINITAL	V	N	61	N	201400800 05 00 29	01-OCT-20	08-OCT-20	150
660	NAINITAL	V	N	62	N	201400800 05 00 22	01-OCT-20	08-OCT-20	945
661	NAINITAL	V	N	63	N	201400800 05 00 22	01-OCT-20	08-OCT-20	2,705
662	NAINITAL	V	N	64	N	201400800 05 00 22	01-OCT-20	08-OCT-20	370
663	NAINITAL	V	N	65	N	201400800 12 00 42	01-OCT-20	12-OCT-20	10,00,000
664	NAINITAL	V	N	68	N	201400800 05 00 29	01-OCT-20	12-OCT-20	500
665	NAINITAL	V	N	91	N	201400800 05 00 08	01-OCT-20	15-OCT-20	74,396
666	NAINITAL	V	N	93	N	201400800 05 00 08	01-OCT-20	15-OCT-20	1,23,383
667	NAINITAL	V	N	101	N	201400800 05 00 22	01-NOV-20	06-NOV-20	370
668	NAINITAL	V	N	102	N	201400800 05 00 22	01-NOV-20	06-NOV-20	920
669	NAINITAL	V	N	11	N	201400800 05 00 01	01-NOV-20	24-NOV-20	1,17,436
670	NAINITAL	V	N	147	N	201400800 05 00 11	01-NOV-20	12-NOV-20	230
671	NAINITAL	V	N	148	N	201400800 05 00 29	01-NOV-20	12-NOV-20	7,822
672	NAINITAL	V	N	149	N	201400800 05 00 11	01-NOV-20	12-NOV-20	265
673	NAINITAL	V	N	150	N	201400800 05 00 29	01-NOV-20	12-NOV-20	1,500
674	NAINITAL	V	N	151	N	201400800 05 00 04	01-NOV-20	12-NOV-20	1,800
675	NAINITAL	V	N	183	N	201400800 05 00 25	01-NOV-20	23-NOV-20	4,215
676	NAINITAL	V	N	203	N	201400800 05 00 29	01-NOV-20	24-NOV-20	1,200
677	NAINITAL	V	N	204	N	201400800 05 00 22	01-NOV-20	24-NOV-20	9,432
678	NAINITAL	V	N	227	N	201400800 05 00 25	01-NOV-20	26-NOV-20	6,117
679	NAINITAL	V	N	228	N	201400800 05 00 22	01-NOV-20	26-NOV-20	240
680	NAINITAL	V	N	229	N	201400800 05 00 23	01-NOV-20	26-NOV-20	184
681	NAINITAL	V	N	57	N	201400800 05 00 08	01-NOV-20	05-NOV-20	1,23,383
682	NAINITAL	V	N	82	N	201400800 05 00 29	01-NOV-20	06-NOV-20	8,249
683	NAINITAL	V	N	83	N	201400800 05 00 11	01-NOV-20	06-NOV-20	1,000
684	NAINITAL	V	N	84	N	201400800 05 00 22	01-NOV-20	06-NOV-20	2,000
685	NAINITAL	V	N	86	N	201400800 05 00 29	01-NOV-20	06-NOV-20	5,191
686	NAINITAL	V	N	89	N	201400800 05 00 02	01-NOV-20	06-NOV-20	8,513
687	NAINITAL	V	N	91	N	201400800 05 00 29	01-NOV-20	06-NOV-20	1,700
688	NAINITAL	V	N	92	N	201400800 05 00 09	01-NOV-20	06-NOV-20	1,390
689	NAINITAL	V	N	118	N	201400800 05 00 11	01-DEC-20	14-DEC-20	235
690	NAINITAL	V	N	119	N	201400800 05 00 11	01-DEC-20	14-DEC-20	266
691	NAINITAL	V	N	123	N	201400800 05 00 25	01-DEC-20	15-DEC-20	8,565
692	NAINITAL	V	N	125	N	201400800 05 00 04	01-DEC-20	15-DEC-20	3,450

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Grant No.: 04

DDO- 36004006 SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
693	NAINITAL	V	N	130	N	201400800 05 00 25	01-DEC-20	15-DEC-20	5,047
694	NAINITAL	V	N	133	N	201400800 05 00 22	01-DEC-20	15-DEC-20	4,645
695	NAINITAL	V	N	138	N	201400800 05 00 30	01-DEC-20	15-DEC-20	1,852
696	NAINITAL	V	N	141	N	201400800 05 00 30	01-DEC-20	15-DEC-20	160
697	NAINITAL	V	N	229	N	201400800 05 00 22	01-DEC-20	24-DEC-20	1,020
698	NAINITAL	V	N	230	N	201400800 05 00 22	01-DEC-20	24-DEC-20	2,671
699	NAINITAL	V	N	3	N	201400800 05 00 01	01-DEC-20	01-DEC-20	7,26,001
700	NAINITAL	V	N	3	N	201400800 05 00 03	01-DEC-20	01-DEC-20	1,86,949
701	NAINITAL	V	N	3	N	201400800 05 00 06	01-DEC-20	01-DEC-20	64,870
702	NAINITAL	V	N	30	N	201400800 05 00 01	01-DEC-20	31-DEC-20	7,26,001
703	NAINITAL	V	N	30	N	201400800 05 00 03	01-DEC-20	31-DEC-20	1,86,949
704	NAINITAL	V	N	30	N	201400800 05 00 06	01-DEC-20	31-DEC-20	65,120
705	NAINITAL	V	N	57	N	201400800 05 00 29	01-DEC-20	07-DEC-20	6,287
706	NAINITAL	V	N	67	N	201400800 05 00 08	01-DEC-20	07-DEC-20	1,23,383
707	NAINITAL	V	N	68	N	201400800 05 00 02	01-DEC-20	07-DEC-20	8,513
708	NAINITAL	V	N	69	N	201400800 05 00 22	01-DEC-20	07-DEC-20	370
709	NAINITAL	V	N	70	N	201400800 05 00 22	01-DEC-20	07-DEC-20	644
710	NAINITAL	V	N	71	N	201400800 05 00 22	01-DEC-20	07-DEC-20	325
711	NAINITAL	V	N	72	N	201400800 05 00 29	01-DEC-20	07-DEC-20	6,258
712	NAINITAL	V	N	73	N	201400800 05 00 29	01-DEC-20	07-DEC-20	4,314

DDO- 36004007 DISTRICT JUDGE CHAIRMAN PERMANENT LOK ADALAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
713	NAINITAL	V	N	15	N	201400800 10 00 27	01-OCT-20	06-OCT-20	5,000
714	NAINITAL	V	N	16	N	201400800 10 00 27	01-OCT-20	06-OCT-20	5,000
715	NAINITAL	V	N	19	N	201400800 10 00 08	01-OCT-20	06-OCT-20	1,40,087
716	NAINITAL	V	N	202	N	201400800 10 00 25	01-OCT-20	28-OCT-20	437
717	NAINITAL	V	N	205	N	201400800 10 00 25	01-OCT-20	28-OCT-20	674
718	NAINITAL	V	N	21	N	201400800 10 00 02	01-OCT-20	06-OCT-20	1,100
719	NAINITAL	V	N	23	N	201400800 10 00 27	01-NOV-20	04-NOV-20	5,000
720	NAINITAL	V	N	233	N	201400800 10 00 25	01-NOV-20	27-NOV-20	437
721	NAINITAL	V	N	234	N	201400800 10 00 22	01-NOV-20	27-NOV-20	3,000
722	NAINITAL	V	N	24	N	201400800 10 00 02	01-NOV-20	04-NOV-20	1,100
723	NAINITAL	V	N	36	N	201400800 10 00 27	01-NOV-20	04-NOV-20	5,000
724	NAINITAL	V	N	41	N	201400800 10 00 08	01-NOV-20	04-NOV-20	89,288
725	NAINITAL	V	N	105	N	201400800 10 00 25	01-DEC-20	11-DEC-20	1,548
726	NAINITAL	V	N	111	N	201400800 10 00 25	01-DEC-20	11-DEC-20	263

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## DDO- 36004007 DISTRICT JUDGE CHAIRMAN PERMANENT LOK ADALAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
727	NAINITAL	V	N	47	N	201400800 10 00 27	01-DEC-20	04-DEC-20	9,500
728	NAINITAL	V	N	48	N	201400800 10 00 27	01-DEC-20	04-DEC-20	6,500
729	NAINITAL	V	N	49	N	201400800 10 00 08	01-DEC-20	04-DEC-20	89,288
730	NAINITAL	V	N	50	N	201400800 10 00 02	01-DEC-20	04-DEC-20	1,100

## DDO- 36004008 SPECIAL SECRETARY AND ADDITIONAL LEGAL ADVISOR SECRETARY DISTRICT LEGAL SERVICE AUTHORITY NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
731	NAINITAL	V	N	221	N	201400800 06 00 25	01-DEC-20	22-DEC-20	365
732	NAINITAL	V	N	222	N	201400800 06 00 25	01-DEC-20	22-DEC-20	943
733	NAINITAL	V	N	223	N	201400800 06 00 23	01-DEC-20	22-DEC-20	20,000
734	NAINITAL	V	N	226	N	201400800 06 00 11	01-DEC-20	22-DEC-20	619
735	NAINITAL	V	N	228	N	201400800 06 00 11	01-DEC-20	22-DEC-20	1,753
736	NAINITAL	V	N	29	N	201400800 06 00 01	01-DEC-20	31-DEC-20	1,26,309
737	NAINITAL	V	N	29	N	201400800 06 00 03	01-DEC-20	31-DEC-20	78,918
738	NAINITAL	V	N	29	N	201400800 06 00 06	01-DEC-20	31-DEC-20	12,560
739	NAINITAL	V	N	8	N	201400800 06 00 01	01-DEC-20	01-DEC-20	1,26,309
740	NAINITAL	V	N	8	N	201400800 06 00 03	01-DEC-20	01-DEC-20	78,918
741	NAINITAL	V	N	8	N	201400800 06 00 06	01-DEC-20	01-DEC-20	12,560

## DDO- 36004009 SPECIAL SECRETARY AND ADDITIONAL LEGAL ADVISOR SECRETARY HIGH COURT LEGAL SERVICES COMMITTEE NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
742	NAINITAL	V	N	182	N	201400800 06 00 25	01-DEC-20	18-DEC-20	1,005

## DDO- 36004029 REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTARAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
743	NAINITAL	C	N	10	N	201400102 03 00 22	01-OCT-20	03-OCT-20	245
744	NAINITAL	C	N	102	N	201400102 03 00 20	01-OCT-20	15-OCT-20	12,380
745	NAINITAL	C	N	103	N	201400102 03 00 22	01-OCT-20	15-OCT-20	2,926
746	NAINITAL	C	N	107	N	201400102 03 00 08	01-OCT-20	15-OCT-20	1,12,393
747	NAINITAL	C	N	109	N	201400102 03 00 08	01-OCT-20	15-OCT-20	99,115
748	NAINITAL	C	N	11	N	201400102 03 00 22	01-OCT-20	03-OCT-20	3,150
749	NAINITAL	C	N	111	N	201400102 03 00 08	01-OCT-20	15-OCT-20	1,17,966
750	NAINITAL	C	N	112	N	201400102 03 00 08	01-OCT-20	15-OCT-20	55,205
751	NAINITAL	C	N	113	N	201400102 03 00 02	01-OCT-20	15-OCT-20	35,000
752	NAINITAL	C	N	114	N	201400102 03 00 20	01-OCT-20	15-OCT-20	1,05,905
753	NAINITAL	C	N	120	N	201400102 03 00 25	01-OCT-20	16-OCT-20	11,940



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Grant No.: 04

DDO- 36004029 REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
754	NAINITAL	C	N	121	N	201400102 03 00 25	01-OCT-20	16-OCT-20	5,661
755	NAINITAL	C	N	122	N	201400102 03 00 25	01-OCT-20	16-OCT-20	5,560
756	NAINITAL	C	N	123	N	201400102 03 00 11	01-OCT-20	16-OCT-20	89,199
757	NAINITAL	C	N	124	N	201400102 03 00 25	01-OCT-20	16-OCT-20	87,404
758	NAINITAL	C	N	125	N	201400102 03 00 11	01-OCT-20	16-OCT-20	3,690
759	NAINITAL	C	N	126	N	201400102 03 00 25	01-OCT-20	16-OCT-20	1,32,627
760	NAINITAL	C	N	160	N	201400102 03 00 11	01-OCT-20	17-OCT-20	3,996
761	NAINITAL	C	N	166	N	201400102 03 00 24	01-OCT-20	19-OCT-20	40,693
762	NAINITAL	C	N	167	N	201400102 03 00 29	01-OCT-20	19-OCT-20	52,016
763	NAINITAL	C	N	168	N	201400102 03 00 24	01-OCT-20	19-OCT-20	22,911
764	NAINITAL	C	N	169	N	201400102 03 00 25	01-OCT-20	19-OCT-20	14,617
765	NAINITAL	C	N	170	N	201400102 03 00 25	01-OCT-20	19-OCT-20	3,303
766	NAINITAL	C	N	171	N	201400102 03 00 25	01-OCT-20	19-OCT-20	6,884
767	NAINITAL	C	N	172	N	201400102 03 00 29	01-OCT-20	19-OCT-20	16,045
768	NAINITAL	C	N	173	N	201400102 03 00 29	01-OCT-20	19-OCT-20	12,529
769	NAINITAL	C	N	174	N	201400102 03 00 29	01-OCT-20	19-OCT-20	30,559
770	NAINITAL	C	N	175	N	201400102 03 00 25	01-OCT-20	19-OCT-20	15,884
771	NAINITAL	C	N	176	N	201400102 03 00 09	01-OCT-20	20-OCT-20	26,845
772	NAINITAL	C	N	197	N	201400102 03 00 11	01-OCT-20	23-OCT-20	420
773	NAINITAL	C	N	198	N	201400102 03 00 29	01-OCT-20	23-OCT-20	19,200
774	NAINITAL	C	N	206	N	201400102 03 00 09	01-OCT-20	29-OCT-20	27,234
775	NAINITAL	C	N	207	N	201400102 03 00 09	01-OCT-20	29-OCT-20	7,190
776	NAINITAL	C	N	208	N	201400102 03 00 09	01-OCT-20	29-OCT-20	2,010
777	NAINITAL	C	N	209	N	201400102 03 00 22	01-OCT-20	29-OCT-20	82,500
778	NAINITAL	C	N	210	N	201400102 03 00 29	01-OCT-20	29-OCT-20	2,736
779	NAINITAL	C	N	211	N	201400102 03 00 09	01-OCT-20	29-OCT-20	15,000
780	NAINITAL	C	N	212	N	201400102 03 00 22	01-OCT-20	29-OCT-20	95,700
781	NAINITAL	C	N	213	N	201400102 03 00 22	01-OCT-20	29-OCT-20	84,700
782	NAINITAL	C	N	214	N	201400102 03 00 22	01-OCT-20	29-OCT-20	74,800
783	NAINITAL	C	N	215	N	201400102 03 00 25	01-OCT-20	29-OCT-20	21,948
784	NAINITAL	C	N	216	N	201400102 03 00 26	01-OCT-20	29-OCT-20	6,83,854
785	NAINITAL	C	N	217	N	201400102 03 00 22	01-OCT-20	29-OCT-20	1,06,700
786	NAINITAL	C	N	218	N	201400102 03 00 22	01-OCT-20	29-OCT-20	1,17,700
787	NAINITAL	C	N	219	N	201400102 03 00 09	01-OCT-20	29-OCT-20	981
788	NAINITAL	C	N	220	N	201400102 03 00 22	01-OCT-20	29-OCT-20	2,716
789	NAINITAL	C	N	221	N	201400102 03 00 09	01-OCT-20	29-OCT-20	625
790	NAINITAL	C	N	222	N	201400102 03 00 09	01-OCT-20	29-OCT-20	9,675

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DDO- 36004029 REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
791	NAINITAL	C	N	227	N	201400102 03 00 22	01-OCT-20	07-OCT-20	40,000
792	NAINITAL	C	N	23	N	201400102 03 00 08	01-OCT-20	07-OCT-20	46,736
793	NAINITAL	C	N	24	N	201400102 03 00 01	01-OCT-20	31-OCT-20	1,70,98,096
794	NAINITAL	C	N	24	N	201400102 03 00 03	01-OCT-20	31-OCT-20	34,30,173
795	NAINITAL	C	N	24	N	201400102 03 00 06	01-OCT-20	31-OCT-20	18,34,469
796	NAINITAL	C	N	24	N	201400102 03 00 68	01-OCT-20	07-OCT-20	20,156
797	NAINITAL	C	N	25	N	201400102 03 00 08	01-OCT-20	07-OCT-20	19,651
798	NAINITAL	C	N	26	N	201400102 03 00 01	01-OCT-20	31-OCT-20	20,50,000
799	NAINITAL	C	N	26	N	201400102 03 00 03	01-OCT-20	31-OCT-20	3,48,500
800	NAINITAL	C	N	26	N	201400102 03 00 06	01-OCT-20	31-OCT-20	2,79,860
801	NAINITAL	C	N	26	N	201400102 03 00 08	01-OCT-20	07-OCT-20	23,551
802	NAINITAL	C	N	27	N	201400102 03 00 08	01-OCT-20	07-OCT-20	36,296
803	NAINITAL	C	N	28	N	201400102 03 00 08	01-OCT-20	07-OCT-20	39,833
804	NAINITAL	C	N	3	N	201400102 03 00 01	01-OCT-20	19-OCT-20	56,900
805	NAINITAL	C	N	3	N	201400102 03 00 03	01-OCT-20	19-OCT-20	9,673
806	NAINITAL	C	N	3	N	201400102 03 00 06	01-OCT-20	19-OCT-20	8,744
807	NAINITAL	C	N	30	N	201400102 03 00 08	01-OCT-20	07-OCT-20	35,998
808	NAINITAL	C	N	31	N	201400102 03 00 09	01-OCT-20	07-OCT-20	2,192
809	NAINITAL	C	N	32	N	201400102 03 00 08	01-OCT-20	07-OCT-20	28,417
810	NAINITAL	C	N	33	N	201400102 03 00 08	01-OCT-20	07-OCT-20	62,538
811	NAINITAL	C	N	34	N	201400102 03 00 08	01-OCT-20	07-OCT-20	42,577
812	NAINITAL	C	N	35	N	201400102 03 00 08	01-OCT-20	07-OCT-20	30,940
813	NAINITAL	C	N	36	N	201400102 03 00 08	01-OCT-20	07-OCT-20	92,821
814	NAINITAL	C	N	37	N	201400102 03 00 08	01-OCT-20	07-OCT-20	60,795
815	NAINITAL	C	N	38	N	201400102 03 00 22	01-OCT-20	08-OCT-20	15,000
816	NAINITAL	C	N	4	N	201400102 03 00 01	01-OCT-20	19-OCT-20	56,900
817	NAINITAL	C	N	4	N	201400102 03 00 03	01-OCT-20	19-OCT-20	9,673
818	NAINITAL	C	N	4	N	201400102 03 00 06	01-OCT-20	19-OCT-20	9,010
819	NAINITAL	C	N	41	N	201400102 03 00 02	01-OCT-20	08-OCT-20	38,500
820	NAINITAL	C	N	46	N	201400102 03 00 29	01-OCT-20	08-OCT-20	17,265
821	NAINITAL	C	N	5	N	201400102 03 00 01	01-OCT-20	19-OCT-20	56,900
822	NAINITAL	C	N	5	N	201400102 03 00 03	01-OCT-20	19-OCT-20	9,673
823	NAINITAL	C	N	5	N	201400102 03 00 06	01-OCT-20	19-OCT-20	9,010
824	NAINITAL	C	N	56	N	201400102 03 00 29	01-OCT-20	08-OCT-20	30,089
825	NAINITAL	C	N	57	N	201400102 03 00 22	01-OCT-20	08-OCT-20	36,000
826	NAINITAL	C	N	58	N	201400102 03 00 25	01-OCT-20	08-OCT-20	589
827	NAINITAL	C	N	6	N	201400102 03 00 24	01-OCT-20	03-OCT-20	6,470

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DDO- 36004029 REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
828	NAINITAL	C	N	66	N	201400102 03 00 22	01-OCT-20	12-OCT-20	1,100
829	NAINITAL	C	N	67	N	201400102 03 00 02	01-OCT-20	12-OCT-20	15,000
830	NAINITAL	C	N	69	N	201400102 03 00 22	01-OCT-20	12-OCT-20	2,974
831	NAINITAL	C	N	7	N	201400102 03 00 01	01-OCT-20	19-OCT-20	56,900
832	NAINITAL	C	N	7	N	201400102 03 00 03	01-OCT-20	19-OCT-20	9,673
833	NAINITAL	C	N	7	N	201400102 03 00 06	01-OCT-20	19-OCT-20	8,679
834	NAINITAL	C	N	7	N	201400102 03 00 27	01-OCT-20	03-OCT-20	82,500
835	NAINITAL	C	N	70	N	201400102 03 00 22	01-OCT-20	12-OCT-20	68,700
836	NAINITAL	C	N	71	N	201400102 03 00 22	01-OCT-20	12-OCT-20	35,620
837	NAINITAL	C	N	72	N	201400102 03 00 11	01-OCT-20	12-OCT-20	569
838	NAINITAL	C	N	73	N	201400102 03 00 02	01-OCT-20	12-OCT-20	19,884
839	NAINITAL	C	N	74	N	201400102 03 00 25	01-OCT-20	12-OCT-20	47,161
840	NAINITAL	C	N	75	N	201400102 03 00 25	01-OCT-20	12-OCT-20	684
841	NAINITAL	C	N	76	N	201400102 03 00 25	01-OCT-20	12-OCT-20	11,810
842	NAINITAL	C	N	77	N	201400102 03 00 25	01-OCT-20	13-OCT-20	687
843	NAINITAL	C	N	78	N	201400102 03 00 25	01-OCT-20	13-OCT-20	2,063
844	NAINITAL	C	N	79	N	201400102 03 00 09	01-OCT-20	13-OCT-20	1,45,049
845	NAINITAL	C	N	8	N	201400102 03 00 20	01-OCT-20	03-OCT-20	2,912
846	NAINITAL	C	N	81	N	201400102 03 00 08	01-OCT-20	15-OCT-20	80,087
847	NAINITAL	C	N	83	N	201400102 03 00 08	01-OCT-20	15-OCT-20	45,766
848	NAINITAL	C	N	85	N	201400102 03 00 20	01-OCT-20	15-OCT-20	4,602
849	NAINITAL	C	N	87	N	201400102 03 00 22	01-OCT-20	15-OCT-20	80
850	NAINITAL	C	N	88	N	201400102 03 00 08	01-OCT-20	15-OCT-20	1,70,693
851	NAINITAL	C	N	89	N	201400102 03 00 20	01-OCT-20	15-OCT-20	2,82,168
852	NAINITAL	C	N	9	N	201400102 03 00 04	01-OCT-20	03-OCT-20	23,274
853	NAINITAL	C	N	90	N	201400102 03 00 22	01-OCT-20	15-OCT-20	3,000
854	NAINITAL	C	N	92	N	201400102 03 00 20	01-OCT-20	15-OCT-20	13,677
855	NAINITAL	C	N	96	N	201400102 03 00 08	01-OCT-20	15-OCT-20	65,871
856	NAINITAL	C	N	97	N	201400102 03 00 20	01-OCT-20	15-OCT-20	4,848
857	NAINITAL	C	N	98	N	201400102 03 00 08	01-OCT-20	15-OCT-20	39,960
858	NAINITAL	C	N	1	N	201400102 03 00 01	01-NOV-20	05-NOV-20	8,48,896
859	NAINITAL	C	N	1	N	201400102 03 00 03	01-NOV-20	05-NOV-20	3,12,338
860	NAINITAL	C	N	1	N	201400102 03 00 51	01-NOV-20	03-NOV-20	80,000
861	NAINITAL	C	N	10	N	201400102 03 00 01	01-NOV-20	23-NOV-20	75,000
862	NAINITAL	C	N	10	N	201400102 03 00 03	01-NOV-20	23-NOV-20	12,750
863	NAINITAL	C	N	103	N	201400102 03 00 25	01-NOV-20	06-NOV-20	1,31,396
864	NAINITAL	C	N	105	N	201400102 03 00 20	01-NOV-20	06-NOV-20	2,34,592

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
865	NAINITAL	C	N	107	N	201400102 03 00 22	01-NOV-20	07-NOV-20	25,010
866	NAINITAL	C	N	108	N	201400102 03 00 20	01-NOV-20	07-NOV-20	1,85,850
867	NAINITAL	C	N	11	N	201400102 03 00 22	01-NOV-20	03-NOV-20	23,600
868	NAINITAL	C	N	115	N	201400102 03 00 04	01-NOV-20	09-NOV-20	3,225
869	NAINITAL	C	N	117	N	201400102 03 00 24	01-NOV-20	09-NOV-20	21,521
870	NAINITAL	C	N	12	N	201400102 03 00 29	01-NOV-20	03-NOV-20	27,489
871	NAINITAL	C	N	121	N	201400102 03 00 08	01-NOV-20	09-NOV-20	1,17,186
872	NAINITAL	C	N	123	N	201400102 03 00 02	01-NOV-20	09-NOV-20	19,884
873	NAINITAL	C	N	126	N	201400102 03 00 25	01-NOV-20	09-NOV-20	5,330
874	NAINITAL	C	N	127	N	201400102 03 00 02	01-NOV-20	09-NOV-20	35,000
875	NAINITAL	C	N	129	N	201400102 03 00 22	01-NOV-20	09-NOV-20	2,105
876	NAINITAL	C	N	13	N	201400102 03 00 04	01-NOV-20	03-NOV-20	1,875
877	NAINITAL	C	N	132	N	201400102 03 00 11	01-NOV-20	09-NOV-20	580
878	NAINITAL	C	N	133	N	201400102 03 00 25	01-NOV-20	09-NOV-20	53,378
879	NAINITAL	C	N	134	N	201400102 03 00 11	01-NOV-20	09-NOV-20	1,05,643
880	NAINITAL	C	N	136	N	201400102 03 00 08	01-NOV-20	09-NOV-20	49,775
881	NAINITAL	C	N	14	N	201400102 03 00 22	01-NOV-20	03-NOV-20	2,760
882	NAINITAL	C	N	140	N	201400102 03 00 04	01-NOV-20	09-NOV-20	5,175
883	NAINITAL	C	N	141	N	201400102 03 00 11	01-NOV-20	09-NOV-20	12,090
884	NAINITAL	C	N	144	N	201400102 03 00 08	01-NOV-20	09-NOV-20	39,194
885	NAINITAL	C	N	15	N	201400102 03 00 29	01-NOV-20	03-NOV-20	89,289
886	NAINITAL	C	N	158	N	201400102 03 00 11	01-NOV-20	20-NOV-20	769
887	NAINITAL	C	N	159	N	201400102 03 00 22	01-NOV-20	20-NOV-20	71,409
888	NAINITAL	C	N	16	N	201400102 03 00 04	01-NOV-20	03-NOV-20	3,420
889	NAINITAL	C	N	160	N	201400102 03 00 08	01-NOV-20	20-NOV-20	63,040
890	NAINITAL	C	N	161	N	201400102 03 00 08	01-NOV-20	20-NOV-20	67,686
891	NAINITAL	C	N	162	N	201400102 03 00 08	01-NOV-20	20-NOV-20	1,17,561
892	NAINITAL	C	N	163	N	201400102 03 00 08	01-NOV-20	20-NOV-20	1,71,327
893	NAINITAL	C	N	164	N	201400102 03 00 08	01-NOV-20	20-NOV-20	1,01,673
894	NAINITAL	C	N	165	N	201400102 03 00 08	01-NOV-20	20-NOV-20	57,109
895	NAINITAL	C	N	170	N	201400102 03 00 11	01-NOV-20	20-NOV-20	6,429
896	NAINITAL	C	N	171	N	201400102 03 00 25	01-NOV-20	20-NOV-20	63,175
897	NAINITAL	C	N	172	N	201400102 03 00 25	01-NOV-20	20-NOV-20	3,336
898	NAINITAL	C	N	173	N	201400102 03 00 25	01-NOV-20	20-NOV-20	2,061
899	NAINITAL	C	N	174	N	201400102 03 00 29	01-NOV-20	20-NOV-20	19,263
900	NAINITAL	C	N	175	N	201400102 03 00 29	01-NOV-20	20-NOV-20	73,766
901	NAINITAL	C	N	176	N	201400102 03 00 11	01-NOV-20	20-NOV-20	2,000

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902	NAINITAL	C	N	179	N	201400102 03 00 22	01-NOV-20	21-NOV-20	6,900
903	NAINITAL	C	N	18	N	201400102 03 00 22	01-NOV-20	03-NOV-20	8,950
904	NAINITAL	C	N	180	N	201400102 03 00 22	01-NOV-20	21-NOV-20	32,794
905	NAINITAL	C	N	182	N	201400102 03 00 25	01-NOV-20	21-NOV-20	18,967
906	NAINITAL	C	N	184	N	201400102 03 00 25	01-NOV-20	23-NOV-20	13,373
907	NAINITAL	C	N	185	N	201400102 03 00 25	01-NOV-20	23-NOV-20	6,845
908	NAINITAL	C	N	186	N	201400102 03 00 11	01-NOV-20	23-NOV-20	971
909	NAINITAL	C	N	187	N	201400102 03 00 11	01-NOV-20	23-NOV-20	1,000
910	NAINITAL	C	N	19	N	201400102 03 00 22	01-NOV-20	03-NOV-20	18,125
911	NAINITAL	C	N	2	N	201400102 03 00 22	01-NOV-20	03-NOV-20	3,940
912	NAINITAL	C	N	20	N	201400102 03 00 22	01-NOV-20	03-NOV-20	4,900
913	NAINITAL	C	N	207	N	201400102 03 00 25	01-NOV-20	25-NOV-20	1,390
914	NAINITAL	C	N	21	N	201400102 03 00 11	01-NOV-20	03-NOV-20	21,574
915	NAINITAL	C	N	221	N	201400102 03 00 25	01-NOV-20	25-NOV-20	6,967
916	NAINITAL	C	N	222	N	201400102 03 00 25	01-NOV-20	25-NOV-20	4,499
917	NAINITAL	C	N	230	N	201400102 03 00 52	01-NOV-20	27-NOV-20	21,84,000
918	NAINITAL	C	N	231	N	201400102 03 00 22	01-NOV-20	27-NOV-20	2,356
919	NAINITAL	C	N	232	N	201400102 03 00 22	01-NOV-20	27-NOV-20	800
920	NAINITAL	C	N	236	N	201400102 03 00 22	01-NOV-20	27-NOV-20	3,220
921	NAINITAL	C	N	3	N	201400102 03 00 22	01-NOV-20	03-NOV-20	820
922	NAINITAL	C	N	4	N	201400102 03 00 25	01-NOV-20	03-NOV-20	6,657
923	NAINITAL	C	N	44	N	201400102 03 00 09	01-NOV-20	05-NOV-20	4,482
924	NAINITAL	C	N	45	N	201400102 03 00 09	01-NOV-20	05-NOV-20	2,770
925	NAINITAL	C	N	46	N	201400102 03 00 09	01-NOV-20	05-NOV-20	986
926	NAINITAL	C	N	47	N	201400102 03 00 09	01-NOV-20	05-NOV-20	1,950
927	NAINITAL	C	N	48	N	201400102 03 00 09	01-NOV-20	05-NOV-20	5,409
928	NAINITAL	C	N	49	N	201400102 03 00 09	01-NOV-20	05-NOV-20	6,831
929	NAINITAL	C	N	50	N	201400102 03 00 29	01-NOV-20	05-NOV-20	2,910
930	NAINITAL	C	N	51	N	201400102 03 00 09	01-NOV-20	05-NOV-20	36,365
931	NAINITAL	C	N	52	N	201400102 03 00 09	01-NOV-20	05-NOV-20	3,570
932	NAINITAL	C	N	53	N	201400102 03 00 09	01-NOV-20	05-NOV-20	549
933	NAINITAL	C	N	54	N	201400102 03 00 09	01-NOV-20	05-NOV-20	3,808
934	NAINITAL	C	N	55	N	201400102 03 00 29	01-NOV-20	05-NOV-20	1,04,481
935	NAINITAL	C	N	56	N	201400102 03 00 09	01-NOV-20	05-NOV-20	2,382
936	NAINITAL	C	N	58	N	201400102 03 00 09	01-NOV-20	05-NOV-20	1,920
937	NAINITAL	C	N	59	N	201400102 03 00 29	01-NOV-20	05-NOV-20	16,583
938	NAINITAL	C	N	6	N	201400102 03 00 22	01-NOV-20	03-NOV-20	1,215

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
939	NAINITAL	C	N	60	N	201400102 03 00 11	01-NOV-20	05-NOV-20	1,500
940	NAINITAL	C	N	61	N	201400102 03 00 09	01-NOV-20	05-NOV-20	2,976
941	NAINITAL	C	N	62	N	201400102 03 00 09	01-NOV-20	05-NOV-20	591
942	NAINITAL	C	N	63	N	201400102 03 00 09	01-NOV-20	05-NOV-20	3,434
943	NAINITAL	C	N	64	N	201400102 03 00 09	01-NOV-20	05-NOV-20	749
944	NAINITAL	C	N	65	N	201400102 03 00 09	01-NOV-20	05-NOV-20	555
945	NAINITAL	C	N	66	N	201400102 03 00 09	01-NOV-20	05-NOV-20	4,103
946	NAINITAL	C	N	7	N	201400102 03 00 22	01-NOV-20	03-NOV-20	500
947	NAINITAL	C	N	8	N	201400102 03 00 22	01-NOV-20	03-NOV-20	700
948	NAINITAL	C	N	80	N	201400102 03 00 20	01-NOV-20	06-NOV-20	3,930
949	NAINITAL	C	N	9	N	201400102 03 00 22	01-NOV-20	03-NOV-20	1,640
950	NAINITAL	C	N	95	N	201400102 03 00 29	01-NOV-20	06-NOV-20	6,193
951	NAINITAL	C	N	96	N	201400102 03 00 29	01-NOV-20	06-NOV-20	57,755
952	NAINITAL	C	N	97	N	201400102 03 00 20	01-NOV-20	06-NOV-20	2,895
953	NAINITAL	C	N	98	N	201400102 03 00 29	01-NOV-20	06-NOV-20	4,450
954	NAINITAL	C	N	10	N	201400102 03 00 01	01-DEC-20	01-DEC-20	20,50,000
955	NAINITAL	C	N	10	N	201400102 03 00 03	01-DEC-20	01-DEC-20	3,48,500
956	NAINITAL	C	N	10	N	201400102 03 00 06	01-DEC-20	01-DEC-20	2,79,860
957	NAINITAL	C	N	10	N	201400102 03 00 22	01-DEC-20	02-DEC-20	8,123
958	NAINITAL	C	N	11	N	201400102 03 00 01	01-DEC-20	02-DEC-20	14,50,680
959	NAINITAL	C	N	11	N	201400102 03 00 09	01-DEC-20	02-DEC-20	7,990
960	NAINITAL	C	N	12	N	201400102 03 00 01	01-DEC-20	02-DEC-20	72,581
961	NAINITAL	C	N	12	N	201400102 03 00 03	01-DEC-20	02-DEC-20	12,339
962	NAINITAL	C	N	12	N	201400102 03 00 22	01-DEC-20	02-DEC-20	6,865
963	NAINITAL	C	N	124	N	201400102 03 00 25	01-DEC-20	15-DEC-20	21,948
964	NAINITAL	C	N	126	N	201400102 03 00 25	01-DEC-20	15-DEC-20	21,948
965	NAINITAL	C	N	13	N	201400102 03 00 01	01-DEC-20	03-DEC-20	26,800
966	NAINITAL	C	N	13	N	201400102 03 00 03	01-DEC-20	03-DEC-20	4,556
967	NAINITAL	C	N	13	N	201400102 03 00 06	01-DEC-20	03-DEC-20	2,246
968	NAINITAL	C	N	13	N	201400102 03 00 22	01-DEC-20	02-DEC-20	5,601
969	NAINITAL	C	N	131	N	201400102 03 00 22	01-DEC-20	15-DEC-20	510
970	NAINITAL	C	N	132	N	201400102 03 00 09	01-DEC-20	15-DEC-20	7,145
971	NAINITAL	C	N	134	N	201400102 03 00 11	01-DEC-20	15-DEC-20	38,515
972	NAINITAL	C	N	135	N	201400102 03 00 29	01-DEC-20	15-DEC-20	3,400
973	NAINITAL	C	N	136	N	201400102 03 00 26	01-DEC-20	15-DEC-20	6,608
974	NAINITAL	C	N	137	N	201400102 03 00 09	01-DEC-20	15-DEC-20	25,761
975	NAINITAL	C	N	139	N	201400102 03 00 29	01-DEC-20	15-DEC-20	19,908

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976	NAINITAL	C	N	14	N	201400102 03 00 01	01-DEC-20	07-DEC-20	29,300
977	NAINITAL	C	N	14	N	201400102 03 00 03	01-DEC-20	07-DEC-20	4,981
978	NAINITAL	C	N	14	N	201400102 03 00 06	01-DEC-20	07-DEC-20	3,285
979	NAINITAL	C	N	14	N	201400102 03 00 22	01-DEC-20	02-DEC-20	6,865
980	NAINITAL	C	N	142	N	201400102 03 00 22	01-DEC-20	15-DEC-20	3,200
981	NAINITAL	C	N	143	N	201400102 03 00 22	01-DEC-20	15-DEC-20	3,750
982	NAINITAL	C	N	144	N	201400102 03 00 09	01-DEC-20	15-DEC-20	400
983	NAINITAL	C	N	145	N	201400102 03 00 09	01-DEC-20	15-DEC-20	1,940
984	NAINITAL	C	N	146	N	201400102 03 00 22	01-DEC-20	15-DEC-20	22,190
985	NAINITAL	C	N	147	N	201400102 03 00 22	01-DEC-20	15-DEC-20	8,300
986	NAINITAL	C	N	148	N	201400102 03 00 29	01-DEC-20	15-DEC-20	6,010
987	NAINITAL	C	N	15	N	201400102 03 00 42	01-DEC-20	02-DEC-20	3,000
988	NAINITAL	C	N	158	N	201400102 03 00 22	01-DEC-20	16-DEC-20	62,632
989	NAINITAL	C	N	16	N	201400102 03 00 09	01-DEC-20	02-DEC-20	12,724
990	NAINITAL	C	N	160	N	201400102 03 00 29	01-DEC-20	16-DEC-20	47,236
991	NAINITAL	C	N	161	N	201400102 03 00 25	01-DEC-20	16-DEC-20	11,141
992	NAINITAL	C	N	162	N	201400102 03 00 25	01-DEC-20	16-DEC-20	12,839
993	NAINITAL	C	N	163	N	201400102 03 00 22	01-DEC-20	16-DEC-20	21,935
994	NAINITAL	C	N	164	N	201400102 03 00 25	01-DEC-20	16-DEC-20	5,284
995	NAINITAL	C	N	165	N	201400102 03 00 22	01-DEC-20	16-DEC-20	2,942
996	NAINITAL	C	N	17	N	201400102 03 00 09	01-DEC-20	02-DEC-20	5,622
997	NAINITAL	C	N	177	N	201400102 03 00 25	01-DEC-20	18-DEC-20	41,758
998	NAINITAL	C	N	178	N	201400102 03 00 25	01-DEC-20	18-DEC-20	5,277
999	NAINITAL	C	N	179	N	201400102 03 00 22	01-DEC-20	18-DEC-20	3,520
1000	NAINITAL	C	N	18	N	201400102 03 00 01	01-DEC-20	15-DEC-20	2,74,900
1001	NAINITAL	C	N	18	N	201400102 03 00 03	01-DEC-20	15-DEC-20	46,733
1002	NAINITAL	C	N	18	N	201400102 03 00 06	01-DEC-20	15-DEC-20	19,909
1003	NAINITAL	C	N	18	N	201400102 03 00 09	01-DEC-20	02-DEC-20	185
1004	NAINITAL	C	N	180	N	201400102 03 00 25	01-DEC-20	18-DEC-20	884
1005	NAINITAL	C	N	181	N	201400102 03 00 25	01-DEC-20	18-DEC-20	4,736
1006	NAINITAL	C	N	183	N	201400102 03 00 25	01-DEC-20	18-DEC-20	13,801
1007	NAINITAL	C	N	184	N	201400102 03 00 25	01-DEC-20	18-DEC-20	14,245
1008	NAINITAL	C	N	185	N	201400102 03 00 51	01-DEC-20	19-DEC-20	38,000
1009	NAINITAL	C	N	186	N	201400102 03 00 51	01-DEC-20	19-DEC-20	20,000
1010	NAINITAL	C	N	187	N	201400102 03 00 29	01-DEC-20	19-DEC-20	76,344
1011	NAINITAL	C	N	188	N	201400102 03 00 09	01-DEC-20	19-DEC-20	999
1012	NAINITAL	C	N	189	N	201400102 03 00 09	01-DEC-20	19-DEC-20	8,656

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1013	NAINITAL	C	N	19	N	201400102 03 00 01	01-DEC-20	18-DEC-20	38,100
1014	NAINITAL	C	N	19	N	201400102 03 00 03	01-DEC-20	18-DEC-20	6,477
1015	NAINITAL	C	N	19	N	201400102 03 00 06	01-DEC-20	18-DEC-20	4,300
1016	NAINITAL	C	N	19	N	201400102 03 00 09	01-DEC-20	02-DEC-20	1,171
1017	NAINITAL	C	N	190	N	201400102 03 00 09	01-DEC-20	19-DEC-20	7,360
1018	NAINITAL	C	N	191	N	201400102 03 00 09	01-DEC-20	19-DEC-20	2,656
1019	NAINITAL	C	N	193	N	201400102 03 00 09	01-DEC-20	19-DEC-20	10,666
1020	NAINITAL	C	N	194	N	201400102 03 00 09	01-DEC-20	19-DEC-20	2,833
1021	NAINITAL	C	N	195	N	201400102 03 00 25	01-DEC-20	19-DEC-20	1,59,063
1022	NAINITAL	C	N	196	N	201400102 03 00 09	01-DEC-20	19-DEC-20	4,694
1023	NAINITAL	C	N	197	N	201400102 03 00 09	01-DEC-20	19-DEC-20	4,111
1024	NAINITAL	C	N	198	N	201400102 03 00 25	01-DEC-20	19-DEC-20	1,275
1025	NAINITAL	C	N	20	N	201400102 03 00 09	01-DEC-20	02-DEC-20	10,919
1026	NAINITAL	C	N	200	N	201400102 03 00 09	01-DEC-20	19-DEC-20	4,122
1027	NAINITAL	C	N	201	N	201400102 03 00 22	01-DEC-20	19-DEC-20	1,00,981
1028	NAINITAL	C	N	209	N	201400102 03 00 22	01-DEC-20	18-DEC-20	40,000
1029	NAINITAL	C	N	21	N	201400102 03 00 09	01-DEC-20	02-DEC-20	30,170
1030	NAINITAL	C	N	210	N	201400102 03 00 51	01-DEC-20	23-DEC-20	50,000
1031	NAINITAL	C	N	211	N	201400102 03 00 51	01-DEC-20	23-DEC-20	78,000
1032	NAINITAL	C	N	212	N	201400102 03 00 51	01-DEC-20	23-DEC-20	96,600
1033	NAINITAL	C	N	213	N	201400102 03 00 51	01-DEC-20	23-DEC-20	1,85,000
1034	NAINITAL	C	N	214	N	201400102 03 00 51	01-DEC-20	23-DEC-20	67,000
1035	NAINITAL	C	N	215	N	201400102 03 00 51	01-DEC-20	23-DEC-20	1,62,000
1036	NAINITAL	C	N	216	N	201400102 03 00 22	01-DEC-20	23-DEC-20	960
1037	NAINITAL	C	N	217	N	201400102 03 00 22	01-DEC-20	23-DEC-20	5,60,500
1038	NAINITAL	C	N	218	N	201400102 03 00 25	01-DEC-20	23-DEC-20	2,602
1039	NAINITAL	C	N	219	N	201400102 03 00 22	01-DEC-20	23-DEC-20	880
1040	NAINITAL	C	N	22	N	201400102 03 00 09	01-DEC-20	02-DEC-20	4,061
1041	NAINITAL	C	N	220	N	201400102 03 00 29	01-DEC-20	23-DEC-20	7,995
1042	NAINITAL	C	N	231	N	201400102 03 00 11	01-DEC-20	28-DEC-20	300
1043	NAINITAL	C	N	232	N	201400102 03 00 11	01-DEC-20	28-DEC-20	450
1044	NAINITAL	C	N	233	N	201400102 03 00 26	01-DEC-20	28-DEC-20	53,100
1045	NAINITAL	C	N	234	N	201400102 03 00 25	01-DEC-20	28-DEC-20	6,675
1046	NAINITAL	C	N	235	N	201400102 03 00 11	01-DEC-20	29-DEC-20	539
1047	NAINITAL	C	N	237	N	201400102 03 00 11	01-DEC-20	29-DEC-20	1,550
1048	NAINITAL	C	N	238	N	201400102 03 00 09	01-DEC-20	29-DEC-20	72,922
1049	NAINITAL	C	N	24	N	201400102 03 00 42	01-DEC-20	02-DEC-20	5,000



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DDO- 36004029 REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1050	NAINITAL	C	N	240	N	201400102 03 00 29	01-DEC-20	29-DEC-20	17,236
1051	NAINITAL	C	N	242	N	201400102 03 00 11	01-DEC-20	29-DEC-20	1,284
1052	NAINITAL	C	N	243	N	201400102 03 00 22	01-DEC-20	29-DEC-20	7,725
1053	NAINITAL	C	N	246	N	201400102 03 00 09	01-DEC-20	29-DEC-20	5,210
1054	NAINITAL	C	N	249	N	201400102 03 00 09	01-DEC-20	29-DEC-20	37,391
1055	NAINITAL	C	N	250	N	201400102 03 00 09	01-DEC-20	29-DEC-20	2,012
1056	NAINITAL	C	N	251	N	201400102 03 00 51	01-DEC-20	30-DEC-20	65,000
1057	NAINITAL	C	N	252	N	201400102 03 00 51	01-DEC-20	30-DEC-20	45,000
1058	NAINITAL	C	N	254	N	201400102 03 00 22	01-DEC-20	30-DEC-20	1,320
1059	NAINITAL	C	N	255	N	201400102 03 00 22	01-DEC-20	30-DEC-20	22,820
1060	NAINITAL	C	N	256	N	201400102 03 00 22	01-DEC-20	30-DEC-20	11,250
1061	NAINITAL	C	N	257	N	201400102 03 00 29	01-DEC-20	30-DEC-20	1,422
1062	NAINITAL	C	N	258	N	201400102 03 00 22	01-DEC-20	30-DEC-20	5,250
1063	NAINITAL	C	N	259	N	201400102 03 00 25	01-DEC-20	31-DEC-20	589
1064	NAINITAL	C	N	26	N	201400102 03 00 01	01-DEC-20	31-DEC-20	1,71,74,501
1065	NAINITAL	C	N	26	N	201400102 03 00 03	01-DEC-20	31-DEC-20	35,22,105
1066	NAINITAL	C	N	26	N	201400102 03 00 06	01-DEC-20	31-DEC-20	18,25,630
1067	NAINITAL	C	N	27	N	201400102 03 00 01	01-DEC-20	31-DEC-20	20,50,000
1068	NAINITAL	C	N	27	N	201400102 03 00 03	01-DEC-20	31-DEC-20	3,48,500
1069	NAINITAL	C	N	27	N	201400102 03 00 06	01-DEC-20	31-DEC-20	2,79,860
1070	NAINITAL	C	N	27	N	201400102 03 00 09	01-DEC-20	03-DEC-20	390
1071	NAINITAL	C	N	29	N	201400102 03 00 25	01-DEC-20	03-DEC-20	3,039
1072	NAINITAL	C	N	30	N	201400102 03 00 22	01-DEC-20	03-DEC-20	1,180
1073	NAINITAL	C	N	31	N	201400102 03 00 22	01-DEC-20	03-DEC-20	9,000
1074	NAINITAL	C	N	32	N	201400102 03 00 22	01-DEC-20	03-DEC-20	18,800
1075	NAINITAL	C	N	33	N	201400102 03 00 22	01-DEC-20	03-DEC-20	11,564
1076	NAINITAL	C	N	34	N	201400102 03 00 11	01-DEC-20	03-DEC-20	2,500
1077	NAINITAL	C	N	35	N	201400102 03 00 22	01-DEC-20	03-DEC-20	11,250
1078	NAINITAL	C	N	36	N	201400102 03 00 25	01-DEC-20	04-DEC-20	7,870
1079	NAINITAL	C	N	37	N	201400102 03 00 42	01-DEC-20	04-DEC-20	3,000
1080	NAINITAL	C	N	38	N	201400102 03 00 22	01-DEC-20	04-DEC-20	2,885
1081	NAINITAL	C	N	39	N	201400102 03 00 22	01-DEC-20	04-DEC-20	1,535
1082	NAINITAL	C	N	4	N	201400102 03 00 22	01-DEC-20	02-DEC-20	14,958
1083	NAINITAL	C	N	5	N	201400102 03 00 22	01-DEC-20	02-DEC-20	14,958
1084	NAINITAL	C	N	51	N	201400102 03 00 42	01-DEC-20	04-DEC-20	3,000
1085	NAINITAL	C	N	52	N	201400102 03 00 42	01-DEC-20	04-DEC-20	3,000
1086	NAINITAL	C	N	53	N	201400102 03 00 42	01-DEC-20	04-DEC-20	3,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1087	NAINITAL	C	N	54	N	201400102 03 00 09	01-DEC-20	04-DEC-20	4,678
1088	NAINITAL	C	N	55	N	201400102 03 00 09	01-DEC-20	04-DEC-20	12,596
1089	NAINITAL	C	N	56	N	201400102 03 00 09	01-DEC-20	04-DEC-20	1,981
1090	NAINITAL	C	N	6	N	201400102 03 00 22	01-DEC-20	02-DEC-20	14,958
1091	NAINITAL	C	N	62	N	201400102 03 00 25	01-DEC-20	05-DEC-20	37,676
1092	NAINITAL	C	N	63	N	201400102 03 00 29	01-DEC-20	05-DEC-20	19,600
1093	NAINITAL	C	N	64	N	201400102 03 00 25	01-DEC-20	05-DEC-20	633
1094	NAINITAL	C	N	66	N	201400102 03 00 29	01-DEC-20	05-DEC-20	1,14,755
1095	NAINITAL	C	N	7	N	201400102 03 00 42	01-DEC-20	02-DEC-20	3,000
1096	NAINITAL	C	N	75	N	201400102 03 00 29	01-DEC-20	07-DEC-20	19,242
1097	NAINITAL	C	N	76	N	201400102 03 00 25	01-DEC-20	07-DEC-20	1,179
1098	NAINITAL	C	N	77	N	201400102 03 00 04	01-DEC-20	07-DEC-20	2,448
1099	NAINITAL	C	N	78	N	201400102 03 00 25	01-DEC-20	07-DEC-20	996
1100	NAINITAL	C	N	79	N	201400102 03 00 29	01-DEC-20	07-DEC-20	15,369
1101	NAINITAL	C	N	8	N	201400102 03 00 22	01-DEC-20	02-DEC-20	8,123
1102	NAINITAL	C	N	80	N	201400102 03 00 02	01-DEC-20	07-DEC-20	35,000
1103	NAINITAL	C	N	81	N	201400102 03 00 25	01-DEC-20	07-DEC-20	2,01,314
1104	NAINITAL	C	N	82	N	201400102 03 00 25	01-DEC-20	07-DEC-20	11,142
1105	NAINITAL	C	N	89	N	201400102 03 00 22	01-DEC-20	05-DEC-20	3,678
1106	NAINITAL	C	N	9	N	201400102 03 00 01	01-DEC-20	01-DEC-20	1,67,94,996
1107	NAINITAL	C	N	9	N	201400102 03 00 03	01-DEC-20	01-DEC-20	33,78,646
1108	NAINITAL	C	N	9	N	201400102 03 00 06	01-DEC-20	01-DEC-20	17,98,992
1109	NAINITAL	C	N	9	N	201400102 03 00 22	01-DEC-20	02-DEC-20	6,136
1110	NAINITAL	C	N	91	N	201400102 03 00 22	01-DEC-20	09-DEC-20	2,400
1111	NAINITAL	C	N	92	N	201400102 03 00 02	01-DEC-20	09-DEC-20	19,222
1112	NAINITAL	C	N	93	N	201400102 03 00 08	01-DEC-20	09-DEC-20	35,910
1113	NAINITAL	C	N	94	N	201400102 03 00 08	01-DEC-20	09-DEC-20	41,313
1114	NAINITAL	C	N	95	N	201400102 03 00 08	01-DEC-20	09-DEC-20	1,07,520

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	NAINITAL	V	N	104	N	201400105 03 00 20	01-OCT-20	15-OCT-20	17,800
1116	NAINITAL	V	N	105	N	201400105 03 00 22	01-OCT-20	15-OCT-20	14,168
1117	NAINITAL	V	N	106	N	201400105 03 00 22	01-OCT-20	15-OCT-20	1,540
1118	NAINITAL	V	N	108	N	201400105 03 00 23	01-OCT-20	15-OCT-20	17,000
1119	NAINITAL	V	N	115	N	201400105 03 00 25	01-OCT-20	15-OCT-20	285
1120	NAINITAL	V	N	116	N	201400105 03 00 30	01-OCT-20	15-OCT-20	2,457

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1121	NAINITAL	V	N	177	N	201400105 03 00 25	01-OCT-20	20-OCT-20	16,327
1122	NAINITAL	V	N	179	N	201400105 03 00 25	01-OCT-20	20-OCT-20	14,592
1123	NAINITAL	V	N	18	N	201400105 03 00 01	01-OCT-20	31-OCT-20	26,800
1124	NAINITAL	V	N	18	N	201400105 03 00 03	01-OCT-20	31-OCT-20	4,556
1125	NAINITAL	V	N	18	N	201400105 03 00 06	01-OCT-20	31-OCT-20	2,180
1126	NAINITAL	V	N	180	N	201400105 03 00 22	01-OCT-20	20-OCT-20	4,000
1127	NAINITAL	V	N	183	N	201400105 03 00 25	01-OCT-20	21-OCT-20	6,551
1128	NAINITAL	V	N	189	N	201400105 03 00 20	01-OCT-20	21-OCT-20	21,500
1129	NAINITAL	V	N	190	N	201400105 03 00 25	01-OCT-20	21-OCT-20	6,210
1130	NAINITAL	V	N	2	N	201400105 03 00 01	01-OCT-20	07-OCT-20	18,177
1131	NAINITAL	V	N	2	N	201400105 03 00 03	01-OCT-20	07-OCT-20	909
1132	NAINITAL	V	N	2	N	201400105 03 00 06	01-OCT-20	07-OCT-20	964
1133	NAINITAL	V	N	20	N	201400108 03 00 01	01-OCT-20	31-OCT-20	3,27,905
1134	NAINITAL	V	N	20	N	201400108 03 00 03	01-OCT-20	31-OCT-20	1,20,805
1135	NAINITAL	V	N	20	N	201400108 03 00 06	01-OCT-20	31-OCT-20	21,610
1136	NAINITAL	V	N	201	N	201400105 03 00 22	01-OCT-20	28-OCT-20	4,956
1137	NAINITAL	V	N	203	N	201400105 03 00 25	01-OCT-20	28-OCT-20	55,580
1138	NAINITAL	V	N	204	N	201400105 03 00 25	01-OCT-20	28-OCT-20	6,655
1139	NAINITAL	V	N	21	N	201400105 06 00 01	01-OCT-20	31-OCT-20	2,04,389
1140	NAINITAL	V	N	21	N	201400105 06 00 03	01-OCT-20	31-OCT-20	93,677
1141	NAINITAL	V	N	21	N	201400105 06 00 06	01-OCT-20	31-OCT-20	17,860
1142	NAINITAL	V	N	22	N	201400105 03 00 01	01-OCT-20	31-OCT-20	73,95,227
1143	NAINITAL	V	N	22	N	201400105 03 00 03	01-OCT-20	31-OCT-20	24,85,993
1144	NAINITAL	V	N	22	N	201400105 03 00 06	01-OCT-20	31-OCT-20	6,93,390
1145	NAINITAL	V	N	224	N	201400105 03 00 04	01-OCT-20	31-OCT-20	45,965
1146	NAINITAL	V	N	225	N	201400105 03 00 04	01-OCT-20	31-OCT-20	29,550
1147	NAINITAL	V	N	42	N	201400105 03 00 23	01-OCT-20	08-OCT-20	18,000
1148	NAINITAL	V	N	43	N	201400105 03 00 25	01-OCT-20	08-OCT-20	3,620
1149	NAINITAL	V	N	44	N	201400105 03 00 11	01-OCT-20	08-OCT-20	640
1150	NAINITAL	V	N	47	N	201400105 03 00 09	01-OCT-20	08-OCT-20	1,670
1151	NAINITAL	V	N	48	N	201400105 03 00 02	01-OCT-20	08-OCT-20	27,888
1152	NAINITAL	V	N	49	N	201400105 03 00 11	01-OCT-20	08-OCT-20	1,758
1153	NAINITAL	V	N	50	N	201400105 03 00 22	01-OCT-20	08-OCT-20	7,250
1154	NAINITAL	V	N	52	N	201400105 03 00 22	01-OCT-20	08-OCT-20	12,390
1155	NAINITAL	V	N	53	N	201400105 03 00 30	01-OCT-20	08-OCT-20	1,720
1156	NAINITAL	V	N	54	N	201400105 03 00 22	01-OCT-20	08-OCT-20	9,600
1157	NAINITAL	V	N	59	N	201400105 03 00 23	01-OCT-20	08-OCT-20	15,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1158	NAINITAL	V	N	82	N	201400105 03 00 11	01-OCT-20	15-OCT-20	620
1159	NAINITAL	V	N	86	N	201400105 03 00 23	01-OCT-20	15-OCT-20	54,000
1160	NAINITAL	V	N	109	N	201400105 03 00 23	01-NOV-20	09-NOV-20	17,000
1161	NAINITAL	V	N	119	N	201400105 03 00 23	01-NOV-20	09-NOV-20	18,000
1162	NAINITAL	V	N	122	N	201400105 03 00 04	01-NOV-20	09-NOV-20	93,076
1163	NAINITAL	V	N	138	N	201400105 03 00 20	01-NOV-20	09-NOV-20	1,04,153
1164	NAINITAL	V	N	142	N	201400105 03 00 09	01-NOV-20	09-NOV-20	18,867
1165	NAINITAL	V	N	145	N	201400105 03 00 25	01-NOV-20	11-NOV-20	1,141
1166	NAINITAL	V	N	146	N	201400105 03 00 04	01-NOV-20	11-NOV-20	3,110
1167	NAINITAL	V	N	152	N	201400105 03 00 23	01-NOV-20	20-NOV-20	30,000
1168	NAINITAL	V	N	167	N	201400105 03 00 22	01-NOV-20	20-NOV-20	4,399
1169	NAINITAL	V	N	177	N	201400105 03 00 23	01-NOV-20	20-NOV-20	72,000
1170	NAINITAL	V	N	178	N	201400105 03 00 09	01-NOV-20	20-NOV-20	8,526
1171	NAINITAL	V	N	210	N	201400105 03 00 25	01-NOV-20	25-NOV-20	11,168
1172	NAINITAL	V	N	211	N	201400105 03 00 11	01-NOV-20	25-NOV-20	1,080
1173	NAINITAL	V	N	212	N	201400105 03 00 11	01-NOV-20	25-NOV-20	1,250
1174	NAINITAL	V	N	214	N	201400105 03 00 25	01-NOV-20	25-NOV-20	28,216
1175	NAINITAL	V	N	215	N	201400105 03 00 22	01-NOV-20	25-NOV-20	1,740
1176	NAINITAL	V	N	216	N	201400105 03 00 25	01-NOV-20	25-NOV-20	6,422
1177	NAINITAL	V	N	217	N	201400105 03 00 25	01-NOV-20	25-NOV-20	5,453
1178	NAINITAL	V	N	235	N	201400105 03 00 25	01-NOV-20	27-NOV-20	7,173
1179	NAINITAL	V	N	25	N	201400105 03 00 22	01-NOV-20	04-NOV-20	2,150
1180	NAINITAL	V	N	27	N	201400105 03 00 11	01-NOV-20	04-NOV-20	975
1181	NAINITAL	V	N	28	N	201400105 03 00 11	01-NOV-20	04-NOV-20	17,563
1182	NAINITAL	V	N	29	N	201400105 03 00 11	01-NOV-20	04-NOV-20	11,175
1183	NAINITAL	V	N	3	N	201400105 03 00 01	01-NOV-20	09-NOV-20	25,329
1184	NAINITAL	V	N	3	N	201400105 03 00 03	01-NOV-20	09-NOV-20	4,306
1185	NAINITAL	V	N	3	N	201400105 03 00 06	01-NOV-20	09-NOV-20	2,415
1186	NAINITAL	V	N	30	N	201400105 03 00 11	01-NOV-20	04-NOV-20	10,078
1187	NAINITAL	V	N	31	N	201400105 03 00 11	01-NOV-20	04-NOV-20	2,719
1188	NAINITAL	V	N	32	N	201400105 03 00 11	01-NOV-20	04-NOV-20	2,315
1189	NAINITAL	V	N	33	N	201400105 03 00 25	01-NOV-20	04-NOV-20	10,162
1190	NAINITAL	V	N	34	N	201400105 03 00 23	01-NOV-20	04-NOV-20	15,000
1191	NAINITAL	V	N	37	N	201400105 03 00 02	01-NOV-20	04-NOV-20	29,050
1192	NAINITAL	V	N	4	N	201400105 03 00 06	01-NOV-20	11-NOV-20	24,000
1193	NAINITAL	V	N	42	N	201400108 03 00 09	01-NOV-20	05-NOV-20	68,529
1194	NAINITAL	V	N	43	N	201400105 03 00 09	01-NOV-20	05-NOV-20	12,887

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1195	NAINITAL	V	N	5	N	201400108 03 00 01	01-NOV-20	11-NOV-20	55,264
1196	NAINITAL	V	N	6	N	201400105 03 00 01	01-NOV-20	11-NOV-20	10,41,381
1197	NAINITAL	V	N	7	N	201400105 06 00 01	01-NOV-20	11-NOV-20	27,632
1198	NAINITAL	V	N	77	N	201400105 03 00 22	01-NOV-20	06-NOV-20	7,581
1199	NAINITAL	V	N	93	N	201400105 03 00 11	01-NOV-20	06-NOV-20	630
1200	NAINITAL	V	N	94	N	201400105 03 00 22	01-NOV-20	06-NOV-20	11,705
1201	NAINITAL	V	N	100	N	201400105 03 00 22	01-DEC-20	10-DEC-20	4,734
1202	NAINITAL	V	N	102	N	201400105 03 00 02	01-DEC-20	11-DEC-20	27,722
1203	NAINITAL	V	N	103	N	201400105 03 00 11	01-DEC-20	11-DEC-20	2,521
1204	NAINITAL	V	N	104	N	201400105 03 00 11	01-DEC-20	11-DEC-20	5,631
1205	NAINITAL	V	N	107	N	201400105 03 00 26	01-DEC-20	11-DEC-20	11,100
1206	NAINITAL	V	N	109	N	201400105 03 00 11	01-DEC-20	11-DEC-20	1,983
1207	NAINITAL	V	N	152	N	201400105 03 00 20	01-DEC-20	16-DEC-20	18,350
1208	NAINITAL	V	N	156	N	201400105 03 00 22	01-DEC-20	16-DEC-20	22,374
1209	NAINITAL	V	N	157	N	201400105 03 00 11	01-DEC-20	16-DEC-20	620
1210	NAINITAL	V	N	16	N	201400105 03 00 06	01-DEC-20	09-DEC-20	12,000
1211	NAINITAL	V	N	167	N	201400105 03 00 25	01-DEC-20	17-DEC-20	5,917
1212	NAINITAL	V	N	168	N	201400105 03 00 22	01-DEC-20	17-DEC-20	7,371
1213	NAINITAL	V	N	169	N	201400105 03 00 29	01-DEC-20	17-DEC-20	9,323
1214	NAINITAL	V	N	170	N	201400105 03 00 25	01-DEC-20	17-DEC-20	6,562
1215	NAINITAL	V	N	171	N	201400105 03 00 25	01-DEC-20	18-DEC-20	20,072
1216	NAINITAL	V	N	175	N	201400105 03 00 29	01-DEC-20	18-DEC-20	3,234
1217	NAINITAL	V	N	176	N	201400105 03 00 25	01-DEC-20	18-DEC-20	1,47,507
1218	NAINITAL	V	N	202	N	201400105 03 00 23	01-DEC-20	19-DEC-20	18,000
1219	NAINITAL	V	N	204	N	201400105 03 00 23	01-DEC-20	19-DEC-20	15,000
1220	NAINITAL	V	N	205	N	201400105 03 00 23	01-DEC-20	19-DEC-20	17,000
1221	NAINITAL	V	N	224	N	201400105 03 00 11	01-DEC-20	22-DEC-20	3,684
1222	NAINITAL	V	N	227	N	201400105 03 00 11	01-DEC-20	22-DEC-20	1,092
1223	NAINITAL	V	N	5	N	201400105 03 00 01	01-DEC-20	01-DEC-20	73,89,634
1224	NAINITAL	V	N	5	N	201400105 03 00 03	01-DEC-20	01-DEC-20	24,84,678
1225	NAINITAL	V	N	5	N	201400105 03 00 06	01-DEC-20	01-DEC-20	6,90,396
1226	NAINITAL	V	N	58	N	201400105 03 00 11	01-DEC-20	05-DEC-20	3,747
1227	NAINITAL	V	N	59	N	201400105 03 00 11	01-DEC-20	05-DEC-20	3,551
1228	NAINITAL	V	N	6	N	201400108 03 00 01	01-DEC-20	01-DEC-20	3,60,805
1229	NAINITAL	V	N	6	N	201400108 03 00 03	01-DEC-20	01-DEC-20	1,26,398
1230	NAINITAL	V	N	6	N	201400108 03 00 06	01-DEC-20	01-DEC-20	22,570
1231	NAINITAL	V	N	60	N	201400105 03 00 11	01-DEC-20	05-DEC-20	6,044

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DDO- 36004031 DISTRICT JUDGE DISTRICT JUDGE NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1232	NAINITAL	V	N	61	N	201400105 03 00 25	01-DEC-20	05-DEC-20	3,336
1233	NAINITAL	V	N	7	N	201400105 06 00 01	01-DEC-20	01-DEC-20	2,04,389
1234	NAINITAL	V	N	7	N	201400105 06 00 03	01-DEC-20	01-DEC-20	93,677
1235	NAINITAL	V	N	7	N	201400105 06 00 06	01-DEC-20	01-DEC-20	17,860
1236	NAINITAL	V	N	86	N	201400105 03 00 11	01-DEC-20	08-DEC-20	2,508
1237	NAINITAL	V	N	87	N	201400105 03 00 11	01-DEC-20	08-DEC-20	620
1238	NAINITAL	V	N	88	N	201400105 03 00 22	01-DEC-20	08-DEC-20	300
1239	NAINITAL	V	N	96	N	201400105 03 00 23	01-DEC-20	09-DEC-20	15,000
1240	NAINITAL	V	N	97	N	201400105 03 00 23	01-DEC-20	09-DEC-20	29,998
1241	NAINITAL	V	N	98	N	201400105 03 00 11	01-DEC-20	10-DEC-20	1,239

DDO- 36004032 DIRECTOR DIRECTOR UTTARAKHAND JUDICAIL&LIGAL ACADEMY BHOWA NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1242	NAINITAL	V	N	1	N	201400800 09 00 01	01-OCT-20	01-OCT-20	10,85,500
1243	NAINITAL	V	N	1	N	201400800 09 00 03	01-OCT-20	01-OCT-20	5,05,228
1244	NAINITAL	V	N	1	N	201400800 09 00 06	01-OCT-20	01-OCT-20	60,459
1245	NAINITAL	V	N	128	N	201400800 09 00 20	01-OCT-20	17-OCT-20	5,442
1246	NAINITAL	V	N	130	N	201400800 09 00 08	01-OCT-20	17-OCT-20	94,285
1247	NAINITAL	V	N	131	N	201400800 09 00 22	01-OCT-20	17-OCT-20	450
1248	NAINITAL	V	N	133	N	201400800 09 00 11	01-OCT-20	17-OCT-20	2,701
1249	NAINITAL	V	N	134	N	201400800 09 00 20	01-OCT-20	17-OCT-20	90
1250	NAINITAL	V	N	135	N	201400800 09 00 22	01-OCT-20	17-OCT-20	10,755
1251	NAINITAL	V	N	140	N	201400800 09 00 29	01-OCT-20	17-OCT-20	2,199
1252	NAINITAL	V	N	141	N	201400800 09 00 25	01-OCT-20	17-OCT-20	4,723
1253	NAINITAL	V	N	142	N	201400800 09 00 29	01-OCT-20	17-OCT-20	13,532
1254	NAINITAL	V	N	143	N	201400800 09 00 20	01-OCT-20	17-OCT-20	380
1255	NAINITAL	V	N	145	N	201400800 09 00 27	01-OCT-20	17-OCT-20	2,54,984
1256	NAINITAL	V	N	146	N	201400800 09 00 20	01-OCT-20	17-OCT-20	480
1257	NAINITAL	V	N	148	N	201400800 09 00 22	01-OCT-20	17-OCT-20	2,414
1258	NAINITAL	V	N	150	N	201400800 09 00 22	01-OCT-20	17-OCT-20	685
1259	NAINITAL	V	N	151	N	201400800 09 00 22	01-OCT-20	17-OCT-20	840
1260	NAINITAL	V	N	152	N	201400800 09 00 20	01-OCT-20	17-OCT-20	20,000
1261	NAINITAL	V	N	153	N	201400800 09 00 25	01-OCT-20	17-OCT-20	71,802
1262	NAINITAL	V	N	154	N	201400800 09 00 22	01-OCT-20	17-OCT-20	1,350
1263	NAINITAL	V	N	155	N	201400800 09 00 22	01-OCT-20	17-OCT-20	720
1264	NAINITAL	V	N	157	N	201400800 09 00 22	01-OCT-20	17-OCT-20	1,480
1265	NAINITAL	V	N	158	N	201400800 09 00 22	01-OCT-20	17-OCT-20	1,480

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1266	NAINITAL	V	N	162	N	201400800 09 00 08	01-OCT-20	17-OCT-20	41,623
1267	NAINITAL	V	N	163	N	201400800 09 00 11	01-OCT-20	17-OCT-20	23,750
1268	NAINITAL	V	N	164	N	201400800 09 00 22	01-OCT-20	17-OCT-20	2,065
1269	NAINITAL	V	N	165	N	201400800 09 00 22	01-OCT-20	17-OCT-20	1,400
1270	NAINITAL	V	N	199	N	201400800 09 00 21	01-OCT-20	28-OCT-20	14,750
1271	NAINITAL	V	N	200	N	201400800 09 00 22	01-OCT-20	28-OCT-20	3,600
1272	NAINITAL	V	N	223	N	201400800 09 00 22	01-OCT-20	29-OCT-20	1,005
1273	NAINITAL	V	N	228	N	201400800 09 00 10	01-OCT-20	17-OCT-20	49,500
1274	NAINITAL	V	N	25	N	201400800 09 00 01	01-OCT-20	31-OCT-20	10,85,500
1275	NAINITAL	V	N	25	N	201400800 09 00 03	01-OCT-20	31-OCT-20	5,05,228
1276	NAINITAL	V	N	25	N	201400800 09 00 06	01-OCT-20	31-OCT-20	60,459
1277	NAINITAL	V	N	80	N	201400800 09 00 51	01-OCT-20	13-OCT-20	2,000
1278	NAINITAL	V	N	104	N	201400800 09 00 22	01-NOV-20	06-NOV-20	600
1279	NAINITAL	V	N	110	N	201400800 09 00 42	01-NOV-20	09-NOV-20	28,320
1280	NAINITAL	V	N	118	N	201400800 09 00 10	01-NOV-20	09-NOV-20	18,600
1281	NAINITAL	V	N	130	N	201400800 09 00 09	01-NOV-20	09-NOV-20	6,552
1282	NAINITAL	V	N	131	N	201400800 09 00 08	01-NOV-20	09-NOV-20	94,285
1283	NAINITAL	V	N	135	N	201400800 09 00 21	01-NOV-20	09-NOV-20	19,000
1284	NAINITAL	V	N	153	N	201400800 09 00 25	01-NOV-20	20-NOV-20	1,37,278
1285	NAINITAL	V	N	154	N	201400800 09 00 20	01-NOV-20	20-NOV-20	7,432
1286	NAINITAL	V	N	155	N	201400800 09 00 27	01-NOV-20	20-NOV-20	2,45,569
1287	NAINITAL	V	N	156	N	201400800 09 00 25	01-NOV-20	20-NOV-20	4,721
1288	NAINITAL	V	N	157	N	201400800 09 00 51	01-NOV-20	20-NOV-20	17,700
1289	NAINITAL	V	N	188	N	201400800 09 00 10	01-NOV-20	24-NOV-20	1,31,600
1290	NAINITAL	V	N	192	N	201400800 09 00 42	01-NOV-20	24-NOV-20	509
1291	NAINITAL	V	N	193	N	201400800 09 00 22	01-NOV-20	24-NOV-20	22,590
1292	NAINITAL	V	N	194	N	201400800 09 00 22	01-NOV-20	24-NOV-20	1,736
1293	NAINITAL	V	N	195	N	201400800 09 00 22	01-NOV-20	24-NOV-20	596
1294	NAINITAL	V	N	196	N	201400800 09 00 22	01-NOV-20	24-NOV-20	1,430
1295	NAINITAL	V	N	197	N	201400800 09 00 22	01-NOV-20	24-NOV-20	2,700
1296	NAINITAL	V	N	198	N	201400800 09 00 22	01-NOV-20	24-NOV-20	4,512
1297	NAINITAL	V	N	199	N	201400800 09 00 22	01-NOV-20	24-NOV-20	1,208
1298	NAINITAL	V	N	200	N	201400800 09 00 22	01-NOV-20	24-NOV-20	500
1299	NAINITAL	V	N	201	N	201400800 09 00 42	01-NOV-20	24-NOV-20	29,301
1300	NAINITAL	V	N	202	N	201400800 09 00 29	01-NOV-20	24-NOV-20	7,145
1301	NAINITAL	V	N	205	N	201400800 09 00 11	01-NOV-20	24-NOV-20	16,867
1302	NAINITAL	V	N	206	N	201400800 09 00 11	01-NOV-20	24-NOV-20	2,961

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DDO- 36004032 DIRECTOR DIRECTOR UTTARAKHAND JUDICAIL&LIGAL ACADEMY BHOWA NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1303	NAINITAL	V	N	67	N	201400800 09 00 10	01-NOV-20	06-NOV-20	1,71,982
1304	NAINITAL	V	N	68	N	201400800 09 00 22	01-NOV-20	06-NOV-20	11,287
1305	NAINITAL	V	N	72	N	201400800 09 00 22	01-NOV-20	06-NOV-20	1,445
1306	NAINITAL	V	N	73	N	201400800 09 00 22	01-NOV-20	06-NOV-20	6,825
1307	NAINITAL	V	N	74	N	201400800 09 00 10	01-NOV-20	06-NOV-20	8,400
1308	NAINITAL	V	N	75	N	201400800 09 00 25	01-NOV-20	06-NOV-20	1,11,637
1309	NAINITAL	V	N	78	N	201400800 09 00 22	01-NOV-20	06-NOV-20	23,926
1310	NAINITAL	V	N	79	N	201400800 09 00 22	01-NOV-20	06-NOV-20	28,720
1311	NAINITAL	V	N	81	N	201400800 09 00 22	01-NOV-20	06-NOV-20	9,290
1312	NAINITAL	V	N	88	N	201400800 09 00 22	01-NOV-20	06-NOV-20	2,370
1313	NAINITAL	V	N	106	N	201400800 09 00 11	01-DEC-20	11-DEC-20	4,830
1314	NAINITAL	V	N	112	N	201400800 09 00 27	01-DEC-20	11-DEC-20	2,66,357
1315	NAINITAL	V	N	122	N	201400800 09 00 25	01-DEC-20	15-DEC-20	48,397
1316	NAINITAL	V	N	127	N	201400800 09 00 22	01-DEC-20	15-DEC-20	13,385
1317	NAINITAL	V	N	128	N	201400800 09 00 25	01-DEC-20	15-DEC-20	4,837
1318	NAINITAL	V	N	129	N	201400800 09 00 22	01-DEC-20	15-DEC-20	1,050
1319	NAINITAL	V	N	140	N	201400800 09 00 22	01-DEC-20	15-DEC-20	500
1320	NAINITAL	V	N	149	N	201400800 09 00 22	01-DEC-20	15-DEC-20	2,500
1321	NAINITAL	V	N	166	N	201400800 09 00 10	01-DEC-20	16-DEC-20	49,500
1322	NAINITAL	V	N	17	N	201400800 09 00 01	01-DEC-20	15-DEC-20	1,33,555
1323	NAINITAL	V	N	172	N	201400800 09 00 10	01-DEC-20	18-DEC-20	4,726
1324	NAINITAL	V	N	173	N	201400800 09 00 22	01-DEC-20	18-DEC-20	21,894
1325	NAINITAL	V	N	174	N	201400800 09 00 10	01-DEC-20	18-DEC-20	13,138
1326	NAINITAL	V	N	208	N	201400800 09 00 21	01-DEC-20	19-DEC-20	37,000
1327	NAINITAL	V	N	26	N	201400800 09 00 10	01-DEC-20	02-DEC-20	49,500
1328	NAINITAL	V	N	31	N	201400800 09 00 01	01-DEC-20	31-DEC-20	10,15,287
1329	NAINITAL	V	N	31	N	201400800 09 00 03	01-DEC-20	31-DEC-20	4,16,652
1330	NAINITAL	V	N	31	N	201400800 09 00 06	01-DEC-20	31-DEC-20	46,298
1331	NAINITAL	V	N	4	N	201400800 09 00 01	01-DEC-20	01-DEC-20	10,85,500
1332	NAINITAL	V	N	4	N	201400800 09 00 03	01-DEC-20	01-DEC-20	5,05,228
1333	NAINITAL	V	N	4	N	201400800 09 00 06	01-DEC-20	01-DEC-20	56,319
1334	NAINITAL	V	N	40	N	201400800 09 00 11	01-DEC-20	04-DEC-20	16,963
1335	NAINITAL	V	N	41	N	201400800 09 00 11	01-DEC-20	04-DEC-20	2,354
1336	NAINITAL	V	N	42	N	201400800 09 00 42	01-DEC-20	04-DEC-20	6,350
1337	NAINITAL	V	N	43	N	201400800 09 00 42	01-DEC-20	04-DEC-20	8,970
1338	NAINITAL	V	N	44	N	201400800 09 00 42	01-DEC-20	04-DEC-20	21,240
1339	NAINITAL	V	N	45	N	201400800 09 00 42	01-DEC-20	04-DEC-20	3,800



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DDO- 36004032 DIRECTOR DIRECTOR UTTARAKHAND JUDICAIL&LIGAL ACADEMY BHOWA NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1340	NAINITAL	V	N	46	N	201400800 09 00 42	01-DEC-20	04-DEC-20	22,108
1341	NAINITAL	V	N	84	N	201400800 09 00 08	01-DEC-20	07-DEC-20	94,285
1342	NAINITAL	V	N	90	N	201400800 09 00 10	01-DEC-20	05-DEC-20	15,000

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1343	NAINITAL	V	N	5	N	201400114 04 00 27	01-OCT-20	01-OCT-20	1,09,000
1344	NAINITAL	V	N	168	N	201400114 04 00 27	01-NOV-20	20-NOV-20	3,77,100
1345	NAINITAL	V	N	159	N	201400114 04 00 27	01-DEC-20	16-DEC-20	17,15,500
1346	NAINITAL	V	N	99	N	201400114 04 00 27	01-DEC-20	10-DEC-20	1,81,300

DDO- 37002003 ASSISTANT COMMISSIONER ASST EXCISE COMMISSIONER STATE EXCISE DEPARTMENT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1347	ALMORA	V	N	2	N	201400800 06 00 01	01-NOV-20	19-NOV-20	74,000
1348	ALMORA	V	N	2	N	201400800 06 00 03	01-NOV-20	19-NOV-20	12,580
1349	ALMORA	V	N	2	N	201400800 06 00 06	01-NOV-20	19-NOV-20	6,550
1350	ALMORA	V	N	3	N	201400800 06 00 01	01-NOV-20	19-NOV-20	74,000
1351	ALMORA	V	N	3	N	201400800 06 00 03	01-NOV-20	19-NOV-20	12,580
1352	ALMORA	V	N	3	N	201400800 06 00 06	01-NOV-20	19-NOV-20	6,550
1353	ALMORA	V	N	43	N	201400800 06 00 08	01-NOV-20	25-NOV-20	64,727
1354	ALMORA	V	N	44	N	201400800 06 00 08	01-NOV-20	25-NOV-20	1,12,814
1355	ALMORA	V	N	51	N	201400800 06 00 25	01-NOV-20	25-NOV-20	4,892
1356	ALMORA	V	N	52	N	201400800 06 00 08	01-NOV-20	25-NOV-20	70,853
1357	ALMORA	V	N	61	N	201400800 06 00 25	01-NOV-20	27-NOV-20	990

DDO- 37004003 PRINCIPAL ELEMANTRY EDU ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1358	ALMORA	V	N	1	N	201400105 04 00 01	01-OCT-20	01-OCT-20	68,614
1359	ALMORA	V	N	1	N	201400105 04 00 03	01-OCT-20	01-OCT-20	86,559
1360	ALMORA	V	N	1	N	201400105 04 00 06	01-OCT-20	01-OCT-20	9,210
1361	ALMORA	V	N	13	N	201400105 04 00 11	01-OCT-20	17-OCT-20	634
1362	ALMORA	V	N	14	N	201400105 04 00 11	01-OCT-20	17-OCT-20	435
1363	ALMORA	V	N	23	N	201400105 04 00 08	01-OCT-20	22-OCT-20	13,678
1364	ALMORA	V	N	24	N	201400105 04 00 20	01-OCT-20	22-OCT-20	600
1365	ALMORA	V	N	25	N	201400105 04 00 20	01-OCT-20	22-OCT-20	4,811
1366	ALMORA	V	N	28	N	201400105 04 00 11	01-OCT-20	22-OCT-20	485

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1367	ALMORA	V	N	29	N	201400105 04 00 25	01-OCT-20	22-OCT-20	2,276
1368	ALMORA	V	N	3	N	201400105 04 00 08	01-OCT-20	06-OCT-20	9,945
1369	ALMORA	V	N	30	N	201400105 04 00 29	01-OCT-20	22-OCT-20	3,690
1370	ALMORA	V	N	4	N	201400105 04 00 11	01-OCT-20	06-OCT-20	634
1371	ALMORA	V	N	5	N	201400105 04 00 25	01-OCT-20	06-OCT-20	2,274
1372	ALMORA	V	N	1	N	201400105 04 00 01	01-NOV-20	02-NOV-20	68,614
1373	ALMORA	V	N	1	N	201400105 04 00 03	01-NOV-20	02-NOV-20	86,559
1374	ALMORA	V	N	1	N	201400105 04 00 06	01-NOV-20	02-NOV-20	21,210
1375	ALMORA	V	N	21	N	201400105 04 00 25	01-NOV-20	20-NOV-20	2,320
1376	ALMORA	V	N	22	N	201400105 04 00 29	01-NOV-20	20-NOV-20	8,200
1377	ALMORA	V	N	23	N	201400105 04 00 20	01-NOV-20	02-NOV-20	350
1378	ALMORA	V	N	45	N	201400105 04 00 08	01-NOV-20	25-NOV-20	70,039
1379	ALMORA	V	N	20	N	201400105 04 00 22	01-DEC-20	14-DEC-20	3,600
1380	ALMORA	V	N	26	N	201400105 04 00 20	01-DEC-20	18-DEC-20	2,650
1381	ALMORA	V	N	27	N	201400105 04 00 25	01-DEC-20	18-DEC-20	2,320
1382	ALMORA	V	N	4	N	201400105 04 00 01	01-DEC-20	03-DEC-20	68,614
1383	ALMORA	V	N	4	N	201400105 04 00 03	01-DEC-20	03-DEC-20	86,559
1384	ALMORA	V	N	4	N	201400105 04 00 06	01-DEC-20	03-DEC-20	6,276
1385	ALMORA	V	N	8	N	201400105 04 00 29	01-DEC-20	09-DEC-20	8,240
1386	ALMORA	V	N	9	N	201400105 04 00 06	01-DEC-20	09-DEC-20	2,780

**DDO- 37004008 SPECIAL SECRETARY AND ADDITIONAL LEGAL ADVISOR SECRETARY DISTRICT LEGAL SERVICE AUTHORITY NANITAL**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1387	ALMORA	V	N	3	N	201400800 06 00 01	01-DEC-20	01-DEC-20	74,000
1388	ALMORA	V	N	3	N	201400800 06 00 03	01-DEC-20	01-DEC-20	12,580
1389	ALMORA	V	N	3	N	201400800 06 00 06	01-DEC-20	01-DEC-20	6,550
1390	ALMORA	V	N	37	N	201400800 06 00 25	01-DEC-20	24-DEC-20	993
1391	ALMORA	V	N	38	N	201400800 06 00 08	01-DEC-20	24-DEC-20	51,670

**DDO- 37004031 OFFICER IN-CHARGE OFFICER IN-CHARGE (BILLS) FOR DISTRICT JUDGE ALMORA**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1392	ALMORA	V	N	1	N	201400105 03 00 25	01-OCT-20	01-OCT-20	1,404
1393	ALMORA	V	N	10	N	201400105 03 00 23	01-OCT-20	14-OCT-20	15,000
1394	ALMORA	V	N	11	N	201400105 03 00 29	01-OCT-20	14-OCT-20	4,943
1395	ALMORA	V	N	12	N	201400105 03 00 09	01-OCT-20	14-OCT-20	478
1396	ALMORA	V	N	15	N	201400105 03 00 29	01-OCT-20	17-OCT-20	7,145
1397	ALMORA	V	N	16	N	201400105 03 00 25	01-OCT-20	17-OCT-20	59

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DDO- 37004031 OFFICER IN-CHARGE OFFICER IN-CHARGE (BILLS) FOR DISTRICT JUDGE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1398	ALMORA	V	N	17	N	201400108 03 00 25	01-OCT-20	17-OCT-20	1,061
1399	ALMORA	V	N	18	N	201400105 03 00 25	01-OCT-20	17-OCT-20	6,142
1400	ALMORA	V	N	19	N	201400105 03 00 22	01-OCT-20	17-OCT-20	560
1401	ALMORA	V	N	2	N	201400105 03 00 25	01-OCT-20	01-OCT-20	1,226
1402	ALMORA	V	N	20	N	201400108 03 00 20	01-OCT-20	17-OCT-20	4,135
1403	ALMORA	V	N	21	N	201400105 03 00 20	01-OCT-20	17-OCT-20	29,847
1404	ALMORA	V	N	22	N	201400105 03 00 20	01-OCT-20	17-OCT-20	8,240
1405	ALMORA	V	N	26	N	201400105 03 00 11	01-OCT-20	22-OCT-20	725
1406	ALMORA	V	N	27	N	201400105 03 00 11	01-OCT-20	22-OCT-20	788
1407	ALMORA	V	N	31	N	201400105 03 00 11	01-OCT-20	26-OCT-20	788
1408	ALMORA	V	N	32	N	201400105 03 00 25	01-OCT-20	26-OCT-20	600
1409	ALMORA	V	N	33	N	201400105 03 00 22	01-OCT-20	12-OCT-20	5,000
1410	ALMORA	V	N	4	N	201400105 03 00 01	01-OCT-20	31-OCT-20	30,86,980
1411	ALMORA	V	N	4	N	201400105 03 00 03	01-OCT-20	31-OCT-20	9,29,797
1412	ALMORA	V	N	4	N	201400105 03 00 06	01-OCT-20	31-OCT-20	3,18,089
1413	ALMORA	V	N	5	N	201400108 03 00 01	01-OCT-20	31-OCT-20	2,71,797
1414	ALMORA	V	N	5	N	201400108 03 00 03	01-OCT-20	31-OCT-20	1,09,562
1415	ALMORA	V	N	5	N	201400108 03 00 06	01-OCT-20	31-OCT-20	15,890
1416	ALMORA	V	N	6	N	201400105 03 00 29	01-OCT-20	09-OCT-20	4,324
1417	ALMORA	V	N	7	N	201400105 03 00 25	01-OCT-20	14-OCT-20	18,449
1418	ALMORA	V	N	9	N	201400105 03 00 08	01-OCT-20	14-OCT-20	20,008
1419	ALMORA	V	N	1	N	201400105 03 00 23	01-NOV-20	10-NOV-20	15,000
1420	ALMORA	V	N	10	N	201400105 03 00 11	01-NOV-20	10-NOV-20	616
1421	ALMORA	V	N	11	N	201400105 03 00 25	01-NOV-20	10-NOV-20	937
1422	ALMORA	V	N	12	N	201400105 03 00 29	01-NOV-20	10-NOV-20	2,884
1423	ALMORA	V	N	13	N	201400105 03 00 04	01-NOV-20	09-NOV-20	56,642
1424	ALMORA	V	N	14	N	201400108 03 00 04	01-NOV-20	09-NOV-20	55,506
1425	ALMORA	V	N	15	N	201400105 03 00 25	01-NOV-20	19-NOV-20	17,317
1426	ALMORA	V	N	16	N	201400105 03 00 25	01-NOV-20	19-NOV-20	6,807
1427	ALMORA	V	N	17	N	201400105 03 00 25	01-NOV-20	19-NOV-20	59
1428	ALMORA	V	N	18	N	201400108 03 00 25	01-NOV-20	19-NOV-20	1,061
1429	ALMORA	V	N	19	N	201400105 03 00 04	01-NOV-20	12-NOV-20	9,450
1430	ALMORA	V	N	2	N	201400105 03 00 11	01-NOV-20	10-NOV-20	657
1431	ALMORA	V	N	20	N	201400105 03 00 04	01-NOV-20	12-NOV-20	4,780
1432	ALMORA	V	N	24	N	201400105 03 00 42	01-NOV-20	10-NOV-20	4,130
1433	ALMORA	V	N	25	N	201400108 03 00 42	01-NOV-20	10-NOV-20	400
1434	ALMORA	V	N	26	N	201400105 03 00 02	01-NOV-20	09-NOV-20	1,75,508

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1435	ALMORA	V	N	27	N	201400105 03 00 02	01-NOV-20	09-NOV-20	18,000
1436	ALMORA	V	N	28	N	201400105 03 00 27	01-NOV-20	09-NOV-20	8,640
1437	ALMORA	V	N	29	N	201400105 03 00 08	01-NOV-20	09-NOV-20	513
1438	ALMORA	V	N	3	N	201400105 03 00 11	01-NOV-20	10-NOV-20	3,093
1439	ALMORA	V	N	30	N	201400105 03 00 29	01-NOV-20	20-NOV-20	6,070
1440	ALMORA	V	N	4	N	201400105 03 00 01	01-NOV-20	25-NOV-20	3,78,788
1441	ALMORA	V	N	4	N	201400105 03 00 11	01-NOV-20	10-NOV-20	2,611
1442	ALMORA	V	N	41	N	201400105 03 00 25	01-NOV-20	25-NOV-20	16,420
1443	ALMORA	V	N	42	N	201400105 03 00 25	01-NOV-20	25-NOV-20	24,556
1444	ALMORA	V	N	5	N	201400105 03 00 11	01-NOV-20	10-NOV-20	6,110
1445	ALMORA	V	N	5	N	201400108 03 00 01	01-NOV-20	25-NOV-20	34,540
1446	ALMORA	V	N	53	N	201400105 03 00 23	01-NOV-20	27-NOV-20	15,000
1447	ALMORA	V	N	54	N	201400105 03 00 22	01-NOV-20	27-NOV-20	425
1448	ALMORA	V	N	55	N	201400105 03 00 30	01-NOV-20	27-NOV-20	4,710
1449	ALMORA	V	N	56	N	201400105 03 00 22	01-NOV-20	27-NOV-20	12,000
1450	ALMORA	V	N	57	N	201400105 03 00 29	01-NOV-20	27-NOV-20	1,150
1451	ALMORA	V	N	58	N	201400105 03 00 11	01-NOV-20	27-NOV-20	21,347
1452	ALMORA	V	N	59	N	201400105 03 00 25	01-NOV-20	27-NOV-20	1,821
1453	ALMORA	V	N	6	N	201400105 03 00 11	01-NOV-20	10-NOV-20	1,633
1454	ALMORA	V	N	60	N	201400105 03 00 09	01-NOV-20	27-NOV-20	6,414
1455	ALMORA	V	N	7	N	201400105 03 00 11	01-NOV-20	10-NOV-20	2,608
1456	ALMORA	V	N	8	N	201400105 03 00 09	01-NOV-20	10-NOV-20	6,997
1457	ALMORA	V	N	9	N	201400105 03 00 09	01-NOV-20	10-NOV-20	5,771
1458	ALMORA	V	N	1	N	201400105 03 00 01	01-DEC-20	01-DEC-20	30,39,362
1459	ALMORA	V	N	1	N	201400105 03 00 03	01-DEC-20	01-DEC-20	9,21,702
1460	ALMORA	V	N	1	N	201400105 03 00 04	01-DEC-20	04-DEC-20	3,270
1461	ALMORA	V	N	1	N	201400105 03 00 06	01-DEC-20	01-DEC-20	3,10,806
1462	ALMORA	V	N	10	N	201400105 03 00 29	01-DEC-20	10-DEC-20	3,296
1463	ALMORA	V	N	11	N	201400105 03 00 29	01-DEC-20	10-DEC-20	200
1464	ALMORA	V	N	12	N	201400105 03 00 26	01-DEC-20	11-DEC-20	9,900
1465	ALMORA	V	N	13	N	201400105 03 00 25	01-DEC-20	11-DEC-20	1,160
1466	ALMORA	V	N	14	N	201400105 03 00 25	01-DEC-20	11-DEC-20	23,119
1467	ALMORA	V	N	15	N	201400105 03 00 22	01-DEC-20	10-DEC-20	2,035
1468	ALMORA	V	N	16	N	201400105 03 00 42	01-DEC-20	11-DEC-20	460
1469	ALMORA	V	N	17	N	201400105 03 00 11	01-DEC-20	10-DEC-20	1,440
1470	ALMORA	V	N	18	N	201400105 03 00 09	01-DEC-20	10-DEC-20	2,274
1471	ALMORA	V	N	19	N	201400108 03 00 42	01-DEC-20	11-DEC-20	250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1472	ALMORA	V	N	2	N	201400105 03 00 42	01-DEC-20	04-DEC-20	350
1473	ALMORA	V	N	2	N	201400108 03 00 01	01-DEC-20	01-DEC-20	2,71,797
1474	ALMORA	V	N	2	N	201400108 03 00 03	01-DEC-20	01-DEC-20	1,09,562
1475	ALMORA	V	N	2	N	201400108 03 00 06	01-DEC-20	01-DEC-20	15,890
1476	ALMORA	V	N	21	N	201400105 03 00 25	01-DEC-20	15-DEC-20	6,155
1477	ALMORA	V	N	22	N	201400108 03 00 25	01-DEC-20	15-DEC-20	1,060
1478	ALMORA	V	N	23	N	201400105 03 00 11	01-DEC-20	17-DEC-20	788
1479	ALMORA	V	N	24	N	201400105 03 00 04	01-DEC-20	17-DEC-20	818
1480	ALMORA	V	N	25	N	201400105 03 00 04	01-DEC-20	17-DEC-20	818
1481	ALMORA	V	N	28	N	201400105 03 00 42	01-DEC-20	18-DEC-20	130
1482	ALMORA	V	N	29	N	201400105 03 00 22	01-DEC-20	24-DEC-20	2,54,000
1483	ALMORA	V	N	3	N	201400105 03 00 52	01-DEC-20	05-DEC-20	12,62,000
1484	ALMORA	V	N	33	N	201400105 03 00 09	01-DEC-20	24-DEC-20	15,278
1485	ALMORA	V	N	34	N	201400105 03 00 22	01-DEC-20	24-DEC-20	9,238
1486	ALMORA	V	N	35	N	201400105 03 00 22	01-DEC-20	24-DEC-20	300
1487	ALMORA	V	N	36	N	201400105 03 00 22	01-DEC-20	24-DEC-20	4,832
1488	ALMORA	V	N	4	N	201400105 03 00 23	01-DEC-20	05-DEC-20	15,000
1489	ALMORA	V	N	5	N	201400105 03 00 02	01-DEC-20	05-DEC-20	35,320
1490	ALMORA	V	N	6	N	201400105 03 00 29	01-DEC-20	05-DEC-20	425
1491	ALMORA	V	N	7	N	201400105 03 00 29	01-DEC-20	05-DEC-20	400

DDO- 37004183 DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1492	ALMORA	V	N	31	N	201400114 04 00 27	01-NOV-20	25-NOV-20	21,000
1493	ALMORA	V	N	32	N	201400114 04 00 27	01-NOV-20	25-NOV-20	40,000
1494	ALMORA	V	N	33	N	201400114 04 00 27	01-NOV-20	25-NOV-20	1,05,000
1495	ALMORA	V	N	34	N	201400114 04 00 27	01-NOV-20	25-NOV-20	89,600
1496	ALMORA	V	N	35	N	201400114 04 00 27	01-NOV-20	25-NOV-20	1,70,000
1497	ALMORA	V	N	36	N	201400114 04 00 27	01-NOV-20	25-NOV-20	1,60,239
1498	ALMORA	V	N	37	N	201400114 04 00 27	01-NOV-20	25-NOV-20	1,58,839
1499	ALMORA	V	N	38	N	201400114 04 00 27	01-NOV-20	25-NOV-20	1,64,100
1500	ALMORA	V	N	39	N	201400114 04 00 27	01-NOV-20	25-NOV-20	1,53,300
1501	ALMORA	V	N	40	N	201400114 04 00 27	01-NOV-20	25-NOV-20	1,42,000
1502	ALMORA	V	N	46	N	201400114 04 00 27	01-NOV-20	26-NOV-20	33,600
1503	ALMORA	V	N	47	N	201400114 04 00 27	01-NOV-20	26-NOV-20	28,000
1504	ALMORA	V	N	48	N	201400114 04 00 27	01-NOV-20	26-NOV-20	33,600
1505	ALMORA	V	N	49	N	201400114 04 00 27	01-NOV-20	26-NOV-20	26,334

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DDO- 37004183 DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1506	ALMORA	V	N	50	N	201400114 04 00 27	01-NOV-20	26-NOV-20	56,000
1507	ALMORA	V	N	30	N	201400114 04 00 27	01-DEC-20	28-DEC-20	12,60,600
1508	ALMORA	V	N	31	N	201400114 04 00 27	01-DEC-20	28-DEC-20	1,57,500
1509	ALMORA	V	N	32	N	201400114 04 00 27	01-DEC-20	28-DEC-20	1,78,399

DDO- 38004008 DISTRICT JUDGE SECRETARY DIST. LEGAL SERVICES AUTHORITY PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1510	PITHORAGARH	V	N	1	N	201400800 06 00 11	01-OCT-20	03-OCT-20	619
1511	PITHORAGARH	V	N	2	N	201400800 06 00 11	01-OCT-20	03-OCT-20	564
1512	PITHORAGARH	V	N	21	N	201400800 06 00 25	01-OCT-20	21-OCT-20	2,114
1513	PITHORAGARH	V	N	22	N	201400800 06 00 11	01-OCT-20	21-OCT-20	620
1514	PITHORAGARH	V	N	3	N	201400800 06 00 25	01-OCT-20	03-OCT-20	2,069
1515	PITHORAGARH	V	N	4	N	201400800 06 00 01	01-OCT-20	31-OCT-20	93,189
1516	PITHORAGARH	V	N	4	N	201400800 06 00 03	01-OCT-20	31-OCT-20	74,773
1517	PITHORAGARH	V	N	4	N	201400800 06 00 06	01-OCT-20	31-OCT-20	9,535
1518	PITHORAGARH	V	N	4	N	201400800 06 00 20	01-OCT-20	03-OCT-20	1,550
1519	PITHORAGARH	V	N	1	N	201400800 06 00 08	01-NOV-20	03-NOV-20	2,78,790
1520	PITHORAGARH	V	N	7	N	201400800 06 00 09	01-NOV-20	13-NOV-20	1,543
1521	PITHORAGARH	V	N	8	N	201400800 06 00 09	01-NOV-20	13-NOV-20	1,462
1522	PITHORAGARH	V	N	9	N	201400800 06 00 08	01-NOV-20	13-NOV-20	72,175
1523	PITHORAGARH	V	N	1	N	201400800 06 00 01	01-DEC-20	01-DEC-20	93,189
1524	PITHORAGARH	V	N	1	N	201400800 06 00 03	01-DEC-20	01-DEC-20	74,773
1525	PITHORAGARH	V	N	1	N	201400800 06 00 06	01-DEC-20	01-DEC-20	9,535
1526	PITHORAGARH	V	N	1	N	201400800 06 00 09	01-DEC-20	01-DEC-20	3,840
1527	PITHORAGARH	V	N	17	N	201400800 06 00 25	01-DEC-20	23-DEC-20	1,871
1528	PITHORAGARH	V	N	18	N	201400800 06 00 09	01-DEC-20	23-DEC-20	7,058
1529	PITHORAGARH	V	N	2	N	201400800 06 00 01	01-DEC-20	01-DEC-20	13,816
1530	PITHORAGARH	V	N	2	N	201400800 06 00 25	01-DEC-20	01-DEC-20	2,115
1531	PITHORAGARH	V	N	3	N	201400800 06 00 11	01-DEC-20	01-DEC-20	655
1532	PITHORAGARH	V	N	4	N	201400800 06 00 01	01-DEC-20	31-DEC-20	93,189
1533	PITHORAGARH	V	N	4	N	201400800 06 00 03	01-DEC-20	31-DEC-20	74,773
1534	PITHORAGARH	V	N	4	N	201400800 06 00 06	01-DEC-20	31-DEC-20	9,535
1535	PITHORAGARH	V	N	5	N	201400800 06 00 11	01-DEC-20	16-DEC-20	540
1536	PITHORAGARH	V	N	6	N	201400800 06 00 20	01-DEC-20	16-DEC-20	6,234
1537	PITHORAGARH	V	N	7	N	201400800 06 00 22	01-DEC-20	16-DEC-20	1,087

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1538	PITHORAGARH	V	N	1	N	201400105 03 00 01	01-OCT-20	06-OCT-20	22,72,195
1539	PITHORAGARH	V	N	1	N	201400105 03 00 03	01-OCT-20	06-OCT-20	6,64,610
1540	PITHORAGARH	V	N	1	N	201400105 03 00 06	01-OCT-20	06-OCT-20	2,17,249
1541	PITHORAGARH	V	N	10	N	201400105 03 00 09	01-OCT-20	08-OCT-20	30,270
1542	PITHORAGARH	V	N	11	N	201400108 03 00 25	01-OCT-20	21-OCT-20	872
1543	PITHORAGARH	V	N	12	N	201400105 03 00 25	01-OCT-20	21-OCT-20	619
1544	PITHORAGARH	V	N	13	N	201400105 03 00 25	01-OCT-20	21-OCT-20	6,216
1545	PITHORAGARH	V	N	14	N	201400105 03 00 25	01-OCT-20	21-OCT-20	15,131
1546	PITHORAGARH	V	N	15	N	201400105 03 00 25	01-OCT-20	21-OCT-20	7,741
1547	PITHORAGARH	V	N	16	N	201400105 03 00 22	01-OCT-20	21-OCT-20	2,898
1548	PITHORAGARH	V	N	17	N	201400105 03 00 20	01-OCT-20	21-OCT-20	700
1549	PITHORAGARH	V	N	18	N	201400105 03 00 08	01-OCT-20	21-OCT-20	29,576
1550	PITHORAGARH	V	N	19	N	201400105 03 00 08	01-OCT-20	21-OCT-20	40,073
1551	PITHORAGARH	V	N	2	N	201400108 03 00 01	01-OCT-20	06-OCT-20	3,81,305
1552	PITHORAGARH	V	N	2	N	201400108 03 00 03	01-OCT-20	06-OCT-20	1,29,883
1553	PITHORAGARH	V	N	2	N	201400108 03 00 06	01-OCT-20	06-OCT-20	34,533
1554	PITHORAGARH	V	N	20	N	201400105 03 00 09	01-OCT-20	21-OCT-20	9,233
1555	PITHORAGARH	V	N	24	N	201400105 03 00 25	01-OCT-20	23-OCT-20	1,424
1556	PITHORAGARH	V	N	25	N	201400105 03 00 25	01-OCT-20	23-OCT-20	2,337
1557	PITHORAGARH	V	N	5	N	201400105 03 00 11	01-OCT-20	03-OCT-20	655
1558	PITHORAGARH	V	N	6	N	201400108 03 00 20	01-OCT-20	03-OCT-20	9,698
1559	PITHORAGARH	V	N	7	N	201400105 03 00 20	01-OCT-20	03-OCT-20	24,365
1560	PITHORAGARH	V	N	8	N	201400105 03 00 25	01-OCT-20	03-OCT-20	4,787
1561	PITHORAGARH	V	N	9	N	201400108 03 00 29	01-OCT-20	03-OCT-20	2,869
1562	PITHORAGARH	V	N	1	N	201400108 03 00 01	01-NOV-20	04-NOV-20	3,73,176
1563	PITHORAGARH	V	N	1	N	201400108 03 00 03	01-NOV-20	04-NOV-20	1,28,501
1564	PITHORAGARH	V	N	1	N	201400108 03 00 06	01-NOV-20	04-NOV-20	33,586
1565	PITHORAGARH	V	N	11	N	201400105 03 00 08	01-NOV-20	13-NOV-20	43,030
1566	PITHORAGARH	V	N	12	N	201400105 03 00 25	01-NOV-20	13-NOV-20	7,098
1567	PITHORAGARH	V	N	13	N	201400105 03 00 11	01-NOV-20	25-NOV-20	538
1568	PITHORAGARH	V	N	14	N	201400105 03 00 25	01-NOV-20	25-NOV-20	4,656
1569	PITHORAGARH	V	N	15	N	201400105 03 00 25	01-NOV-20	25-NOV-20	619
1570	PITHORAGARH	V	N	16	N	201400108 03 00 25	01-NOV-20	25-NOV-20	872
1571	PITHORAGARH	V	N	2	N	201400105 03 00 01	01-NOV-20	04-NOV-20	22,85,008
1572	PITHORAGARH	V	N	2	N	201400105 03 00 03	01-NOV-20	04-NOV-20	6,66,788
1573	PITHORAGARH	V	N	2	N	201400105 03 00 06	01-NOV-20	04-NOV-20	2,29,252
1574	PITHORAGARH	V	N	2	N	201400105 03 00 22	01-NOV-20	07-NOV-20	1,449

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DDO- 38004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1575	PITHORAGARH	V	N	3	N	201400105 03 00 01	01-NOV-20	25-NOV-20	2,50,415
1576	PITHORAGARH	V	N	3	N	201400105 03 00 11	01-NOV-20	07-NOV-20	259
1577	PITHORAGARH	V	N	4	N	201400105 03 00 09	01-NOV-20	07-NOV-20	8,781
1578	PITHORAGARH	V	N	4	N	201400108 03 00 01	01-NOV-20	25-NOV-20	51,810
1579	PITHORAGARH	V	N	6	N	201400105 03 00 02	01-NOV-20	11-NOV-20	1,38,448
1580	PITHORAGARH	V	N	8	N	201400105 03 00 01	01-NOV-20	30-NOV-20	22,37,395
1581	PITHORAGARH	V	N	8	N	201400105 03 00 03	01-NOV-20	30-NOV-20	6,58,694
1582	PITHORAGARH	V	N	8	N	201400105 03 00 06	01-NOV-20	30-NOV-20	2,17,987
1583	PITHORAGARH	V	N	9	N	201400108 03 00 01	01-NOV-20	30-NOV-20	3,81,305
1584	PITHORAGARH	V	N	9	N	201400108 03 00 03	01-NOV-20	30-NOV-20	1,29,883
1585	PITHORAGARH	V	N	9	N	201400108 03 00 06	01-NOV-20	30-NOV-20	33,975
1586	PITHORAGARH	V	N	10	N	201400105 03 00 25	01-DEC-20	17-DEC-20	15,131
1587	PITHORAGARH	V	N	11	N	201400105 03 00 25	01-DEC-20	17-DEC-20	6,227
1588	PITHORAGARH	V	N	12	N	201400105 03 00 25	01-DEC-20	17-DEC-20	634
1589	PITHORAGARH	V	N	13	N	201400108 03 00 25	01-DEC-20	17-DEC-20	889
1590	PITHORAGARH	V	N	14	N	201400105 03 00 02	01-DEC-20	21-DEC-20	17,546
1591	PITHORAGARH	V	N	15	N	201400105 03 00 08	01-DEC-20	21-DEC-20	43,974
1592	PITHORAGARH	V	N	16	N	201400105 03 00 25	01-DEC-20	21-DEC-20	1,322
1593	PITHORAGARH	V	N	19	N	201400108 03 00 29	01-DEC-20	28-DEC-20	2,840
1594	PITHORAGARH	V	N	20	N	201400105 03 00 22	01-DEC-20	28-DEC-20	3,840
1595	PITHORAGARH	V	N	21	N	201400105 03 00 22	01-DEC-20	28-DEC-20	2,030
1596	PITHORAGARH	V	N	22	N	201400108 03 00 22	01-DEC-20	28-DEC-20	3,100
1597	PITHORAGARH	V	N	23	N	201400105 03 00 26	01-DEC-20	28-DEC-20	16,000
1598	PITHORAGARH	V	N	24	N	201400105 03 00 26	01-DEC-20	28-DEC-20	1,700
1599	PITHORAGARH	V	N	25	N	201400105 03 00 29	01-DEC-20	28-DEC-20	12,883
1600	PITHORAGARH	V	N	26	N	201400108 03 00 29	01-DEC-20	28-DEC-20	12,364
1601	PITHORAGARH	V	N	27	N	201400108 03 00 29	01-DEC-20	28-DEC-20	3,990
1602	PITHORAGARH	V	N	4	N	201400105 03 00 52	01-DEC-20	04-DEC-20	9,31,000
1603	PITHORAGARH	V	N	8	N	201400105 03 00 09	01-DEC-20	17-DEC-20	9,381
1604	PITHORAGARH	V	N	9	N	201400105 03 00 25	01-DEC-20	17-DEC-20	10,203

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
1605	PITHORAGARH	V	N	10	N	201400114 04 00 27	01-NOV-20	13-NOV-20	8,85,600
1606	PITHORAGARH	V	N	5	N	201400114 04 00 27	01-NOV-20	11-NOV-20	13,98,397
1607	PITHORAGARH	V	N	28	N	201400114 04 00 27	01-DEC-20	31-DEC-20	5,58,200

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI



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DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1608	CHAMOLI	V	N	15	N	201400800 06 00 25	01-OCT-20	16-OCT-20	936
1609	CHAMOLI	V	N	16	N	201400800 06 00 09	01-OCT-20	16-OCT-20	8,950
1610	CHAMOLI	V	N	17	N	201400800 06 00 11	01-OCT-20	16-OCT-20	886
1611	CHAMOLI	V	N	7	N	201400800 06 00 01	01-OCT-20	31-OCT-20	90,705
1612	CHAMOLI	V	N	7	N	201400800 06 00 03	01-OCT-20	31-OCT-20	80,481
1613	CHAMOLI	V	N	7	N	201400800 06 00 06	01-OCT-20	31-OCT-20	8,440
1614	CHAMOLI	V	N	2	N	201400800 06 00 08	01-NOV-20	02-NOV-20	2,66,603
1615	CHAMOLI	V	N	3	N	201400800 06 00 08	01-NOV-20	02-NOV-20	15,000
1616	CHAMOLI	V	N	9	N	201400800 06 00 01	01-NOV-20	30-NOV-20	90,705
1617	CHAMOLI	V	N	9	N	201400800 06 00 03	01-NOV-20	30-NOV-20	80,481
1618	CHAMOLI	V	N	9	N	201400800 06 00 06	01-NOV-20	30-NOV-20	8,440

DDO- 40002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1619	CHAMOLI	V	N	15	N	201400800 06 00 25	01-OCT-20	16-OCT-20	1,872
1620	CHAMOLI	V	N	16	N	201400800 06 00 09	01-OCT-20	16-OCT-20	17,900
1621	CHAMOLI	V	N	17	N	201400800 06 00 11	01-OCT-20	16-OCT-20	1,772
1622	CHAMOLI	V	N	7	N	201400800 06 00 01	01-OCT-20	31-OCT-20	1,81,410
1623	CHAMOLI	V	N	7	N	201400800 06 00 03	01-OCT-20	31-OCT-20	1,60,962
1624	CHAMOLI	V	N	7	N	201400800 06 00 06	01-OCT-20	31-OCT-20	16,880
1625	CHAMOLI	V	N	2	N	201400800 06 00 08	01-NOV-20	02-NOV-20	5,33,206
1626	CHAMOLI	V	N	3	N	201400800 06 00 08	01-NOV-20	02-NOV-20	30,000
1627	CHAMOLI	V	N	9	N	201400800 06 00 01	01-NOV-20	30-NOV-20	1,81,410
1628	CHAMOLI	V	N	9	N	201400800 06 00 03	01-NOV-20	30-NOV-20	1,60,962
1629	CHAMOLI	V	N	9	N	201400800 06 00 06	01-NOV-20	30-NOV-20	16,880

DDO- 40004008 JUDGE- IN-CHARGE CIVIL JUDGE (C.D) DISTRICT LEGAL SERVICIES AUTHORITY CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1630	CHAMOLI	V	N	24	N	201400800 06 00 25	01-DEC-20	16-DEC-20	1,856
1631	CHAMOLI	V	N	25	N	201400800 06 00 08	01-DEC-20	16-DEC-20	57,514
1632	CHAMOLI	V	N	26	N	201400800 06 00 27	01-DEC-20	16-DEC-20	3,750
1633	CHAMOLI	V	N	27	N	201400800 06 00 08	01-DEC-20	16-DEC-20	15,500
1634	CHAMOLI	V	N	28	N	201400800 06 00 29	01-DEC-20	16-DEC-20	28,373
1635	CHAMOLI	V	N	29	N	201400800 06 00 20	01-DEC-20	16-DEC-20	7,500
1636	CHAMOLI	V	N	30	N	201400800 06 00 20	01-DEC-20	16-DEC-20	4,930
1637	CHAMOLI	V	N	31	N	201400800 06 00 22	01-DEC-20	16-DEC-20	6,011
1638	CHAMOLI	V	N	32	N	201400800 06 00 09	01-DEC-20	16-DEC-20	2,285

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DDO- 40004008 JUDGE- IN-CHARGE CIVIL JUDGE (C.D) DISTRICT LEGAL SERVICIES AUTHORITY CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1639	CHAMOLI	V	N	33	N	201400800 06 00 11	01-DEC-20	19-DEC-20	2,224
1640	CHAMOLI	V	N	9	N	201400800 06 00 01	01-DEC-20	31-DEC-20	90,705
1641	CHAMOLI	V	N	9	N	201400800 06 00 03	01-DEC-20	31-DEC-20	80,481
1642	CHAMOLI	V	N	9	N	201400800 06 00 06	01-DEC-20	31-DEC-20	8,440

DDO- 40004031 DISTRICT JUDGE DISTRICT JUDGE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1643	CHAMOLI	V	N	1	N	201400105 03 00 01	01-OCT-20	13-OCT-20	1,45,475
1644	CHAMOLI	V	N	1	N	201400105 03 00 03	01-OCT-20	13-OCT-20	1,42,253
1645	CHAMOLI	V	N	10	N	201400105 03 00 01	01-OCT-20	31-OCT-20	97,383
1646	CHAMOLI	V	N	10	N	201400105 03 00 03	01-OCT-20	31-OCT-20	1,22,852
1647	CHAMOLI	V	N	10	N	201400105 03 00 06	01-OCT-20	31-OCT-20	6,900
1648	CHAMOLI	V	N	10	N	201400105 03 00 29	01-OCT-20	16-OCT-20	1,353
1649	CHAMOLI	V	N	11	N	201400105 03 00 29	01-OCT-20	16-OCT-20	610
1650	CHAMOLI	V	N	11	N	201400108 03 00 01	01-OCT-20	31-OCT-20	56,797
1651	CHAMOLI	V	N	11	N	201400108 03 00 03	01-OCT-20	31-OCT-20	71,652
1652	CHAMOLI	V	N	11	N	201400108 03 00 06	01-OCT-20	31-OCT-20	6,050
1653	CHAMOLI	V	N	12	N	201400105 03 00 29	01-OCT-20	16-OCT-20	1,748
1654	CHAMOLI	V	N	13	N	201400108 03 00 11	01-OCT-20	16-OCT-20	855
1655	CHAMOLI	V	N	14	N	201400105 03 00 11	01-OCT-20	16-OCT-20	1,253
1656	CHAMOLI	V	N	18	N	201400105 03 00 22	01-OCT-20	17-OCT-20	71,530
1657	CHAMOLI	V	N	19	N	201400105 03 00 08	01-OCT-20	21-OCT-20	28,783
1658	CHAMOLI	V	N	20	N	201400105 03 00 22	01-OCT-20	21-OCT-20	480
1659	CHAMOLI	V	N	21	N	201400105 03 00 11	01-OCT-20	26-OCT-20	306
1660	CHAMOLI	V	N	22	N	201400105 03 00 25	01-OCT-20	26-OCT-20	2,352
1661	CHAMOLI	V	N	4	N	201400105 03 00 11	01-OCT-20	16-OCT-20	524
1662	CHAMOLI	V	N	5	N	201400105 03 00 29	01-OCT-20	16-OCT-20	1,679
1663	CHAMOLI	V	N	6	N	201400105 03 00 08	01-OCT-20	16-OCT-20	26,871
1664	CHAMOLI	V	N	7	N	201400105 03 00 25	01-OCT-20	16-OCT-20	39,379
1665	CHAMOLI	V	N	8	N	201400105 03 00 01	01-OCT-20	31-OCT-20	21,57,376
1666	CHAMOLI	V	N	8	N	201400105 03 00 03	01-OCT-20	31-OCT-20	7,53,459
1667	CHAMOLI	V	N	8	N	201400105 03 00 06	01-OCT-20	31-OCT-20	2,19,718
1668	CHAMOLI	V	N	8	N	201400105 03 00 23	01-OCT-20	16-OCT-20	12,000
1669	CHAMOLI	V	N	9	N	201400105 03 00 25	01-OCT-20	16-OCT-20	83,396
1670	CHAMOLI	V	N	9	N	201400108 03 00 01	01-OCT-20	31-OCT-20	2,06,510
1671	CHAMOLI	V	N	9	N	201400108 03 00 03	01-OCT-20	31-OCT-20	74,413
1672	CHAMOLI	V	N	9	N	201400108 03 00 06	01-OCT-20	31-OCT-20	22,070

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1673	CHAMOLI	V	N	1	N	201400105 03 00 01	01-NOV-20	24-NOV-20	2,48,688
1674	CHAMOLI	V	N	10	N	201400105 03 00 01	01-NOV-20	30-NOV-20	97,383
1675	CHAMOLI	V	N	10	N	201400105 03 00 03	01-NOV-20	30-NOV-20	1,22,852
1676	CHAMOLI	V	N	10	N	201400105 03 00 06	01-NOV-20	30-NOV-20	6,900
1677	CHAMOLI	V	N	10	N	201400105 03 00 11	01-NOV-20	10-NOV-20	555
1678	CHAMOLI	V	N	11	N	201400105 03 00 11	01-NOV-20	10-NOV-20	535
1679	CHAMOLI	V	N	11	N	201400108 03 00 01	01-NOV-20	30-NOV-20	56,797
1680	CHAMOLI	V	N	11	N	201400108 03 00 03	01-NOV-20	30-NOV-20	71,652
1681	CHAMOLI	V	N	11	N	201400108 03 00 06	01-NOV-20	30-NOV-20	6,050
1682	CHAMOLI	V	N	12	N	201400105 03 00 29	01-NOV-20	10-NOV-20	1,315
1683	CHAMOLI	V	N	12	N	201400108 03 00 01	01-NOV-20	30-NOV-20	1,71,110
1684	CHAMOLI	V	N	12	N	201400108 03 00 03	01-NOV-20	30-NOV-20	68,395
1685	CHAMOLI	V	N	12	N	201400108 03 00 06	01-NOV-20	30-NOV-20	18,000
1686	CHAMOLI	V	N	13	N	201400105 03 00 01	01-NOV-20	30-NOV-20	21,14,960
1687	CHAMOLI	V	N	13	N	201400105 03 00 03	01-NOV-20	30-NOV-20	7,46,404
1688	CHAMOLI	V	N	13	N	201400105 03 00 06	01-NOV-20	30-NOV-20	2,21,068
1689	CHAMOLI	V	N	13	N	201400105 03 00 11	01-NOV-20	10-NOV-20	634
1690	CHAMOLI	V	N	14	N	201400105 03 00 11	01-NOV-20	10-NOV-20	4,075
1691	CHAMOLI	V	N	16	N	201400105 03 00 22	01-NOV-20	20-NOV-20	7,110
1692	CHAMOLI	V	N	17	N	201400105 03 00 11	01-NOV-20	24-NOV-20	920
1693	CHAMOLI	V	N	18	N	201400105 03 00 11	01-NOV-20	24-NOV-20	920
1694	CHAMOLI	V	N	19	N	201400105 03 00 11	01-NOV-20	24-NOV-20	1,253
1695	CHAMOLI	V	N	2	N	201400108 03 00 01	01-NOV-20	24-NOV-20	34,540
1696	CHAMOLI	V	N	20	N	201400105 03 00 11	01-NOV-20	24-NOV-20	1,254
1697	CHAMOLI	V	N	21	N	201400105 03 00 11	01-NOV-20	24-NOV-20	832
1698	CHAMOLI	V	N	22	N	201400105 03 00 23	01-NOV-20	24-NOV-20	12,000
1699	CHAMOLI	V	N	23	N	201400105 03 00 11	01-NOV-20	24-NOV-20	1,827
1700	CHAMOLI	V	N	24	N	201400105 03 00 08	01-NOV-20	24-NOV-20	18,623
1701	CHAMOLI	V	N	25	N	201400105 03 00 29	01-NOV-20	24-NOV-20	1,832
1702	CHAMOLI	V	N	26	N	201400105 03 00 29	01-NOV-20	24-NOV-20	5,156
1703	CHAMOLI	V	N	27	N	201400105 03 00 29	01-NOV-20	24-NOV-20	1,000
1704	CHAMOLI	V	N	28	N	201400105 03 00 04	01-NOV-20	24-NOV-20	2,250
1705	CHAMOLI	V	N	29	N	201400108 03 00 11	01-NOV-20	24-NOV-20	920
1706	CHAMOLI	V	N	30	N	201400105 03 00 25	01-NOV-20	24-NOV-20	28,663
1707	CHAMOLI	V	N	31	N	201400105 03 00 04	01-NOV-20	26-NOV-20	37,503
1708	CHAMOLI	V	N	32	N	201400105 03 00 04	01-NOV-20	26-NOV-20	17,145
1709	CHAMOLI	V	N	4	N	201400108 03 00 29	01-NOV-20	05-NOV-20	2,629

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1710	CHAMOLI	V	N	5	N	201400105 03 00 22	01-NOV-20	05-NOV-20	544
1711	CHAMOLI	V	N	6	N	201400105 03 00 29	01-NOV-20	05-NOV-20	1,679
1712	CHAMOLI	V	N	7	N	201400105 03 00 22	01-NOV-20	05-NOV-20	1,367
1713	CHAMOLI	V	N	8	N	201400105 03 00 22	01-NOV-20	05-NOV-20	4,381
1714	CHAMOLI	V	N	9	N	201400105 03 00 09	01-NOV-20	06-NOV-20	51,704
1715	CHAMOLI	V	N	1	N	201400105 03 00 01	01-DEC-20	14-DEC-20	52,020
1716	CHAMOLI	V	N	1	N	201400105 03 00 03	01-DEC-20	14-DEC-20	8,843
1717	CHAMOLI	V	N	1	N	201400105 03 00 06	01-DEC-20	14-DEC-20	586
1718	CHAMOLI	V	N	1	N	201400108 03 00 11	01-DEC-20	15-DEC-20	870
1719	CHAMOLI	V	N	10	N	201400105 03 00 11	01-DEC-20	15-DEC-20	619
1720	CHAMOLI	V	N	10	N	201400108 03 00 01	01-DEC-20	31-DEC-20	1,71,110
1721	CHAMOLI	V	N	10	N	201400108 03 00 03	01-DEC-20	31-DEC-20	68,395
1722	CHAMOLI	V	N	10	N	201400108 03 00 06	01-DEC-20	31-DEC-20	18,000
1723	CHAMOLI	V	N	11	N	201400105 03 00 01	01-DEC-20	31-DEC-20	21,15,876
1724	CHAMOLI	V	N	11	N	201400105 03 00 03	01-DEC-20	31-DEC-20	7,46,404
1725	CHAMOLI	V	N	11	N	201400105 03 00 06	01-DEC-20	31-DEC-20	2,20,768
1726	CHAMOLI	V	N	11	N	201400105 03 00 11	01-DEC-20	15-DEC-20	619
1727	CHAMOLI	V	N	12	N	201400105 03 00 25	01-DEC-20	15-DEC-20	1,86,840
1728	CHAMOLI	V	N	13	N	201400105 03 00 25	01-DEC-20	15-DEC-20	490
1729	CHAMOLI	V	N	14	N	201400105 03 00 22	01-DEC-20	15-DEC-20	4,382
1730	CHAMOLI	V	N	15	N	201400105 03 00 29	01-DEC-20	15-DEC-20	8,496
1731	CHAMOLI	V	N	16	N	201400108 03 00 22	01-DEC-20	15-DEC-20	14,224
1732	CHAMOLI	V	N	17	N	201400105 03 00 22	01-DEC-20	15-DEC-20	5,137
1733	CHAMOLI	V	N	18	N	201400108 03 00 29	01-DEC-20	15-DEC-20	6,263
1734	CHAMOLI	V	N	19	N	201400105 03 00 11	01-DEC-20	15-DEC-20	408
1735	CHAMOLI	V	N	2	N	201400105 03 00 25	01-DEC-20	15-DEC-20	10,078
1736	CHAMOLI	V	N	20	N	201400105 03 00 11	01-DEC-20	15-DEC-20	530
1737	CHAMOLI	V	N	21	N	201400105 03 00 04	01-DEC-20	15-DEC-20	3,950
1738	CHAMOLI	V	N	22	N	201400105 03 00 23	01-DEC-20	16-DEC-20	12,000
1739	CHAMOLI	V	N	23	N	201400105 03 00 22	01-DEC-20	16-DEC-20	2,433
1740	CHAMOLI	V	N	3	N	201400105 03 00 08	01-DEC-20	15-DEC-20	18,623
1741	CHAMOLI	V	N	34	N	201400105 03 00 29	01-DEC-20	28-DEC-20	1,800
1742	CHAMOLI	V	N	35	N	201400108 03 00 11	01-DEC-20	28-DEC-20	408
1743	CHAMOLI	V	N	36	N	201400108 03 00 11	01-DEC-20	28-DEC-20	141
1744	CHAMOLI	V	N	37	N	201400105 03 00 11	01-DEC-20	28-DEC-20	634
1745	CHAMOLI	V	N	38	N	201400105 03 00 11	01-DEC-20	28-DEC-20	619
1746	CHAMOLI	V	N	39	N	201400105 03 00 29	01-DEC-20	28-DEC-20	1,223

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1747	CHAMOLI	V	N	4	N	201400108 03 00 11	01-DEC-20	15-DEC-20	360
1748	CHAMOLI	V	N	40	N	201400105 03 00 04	01-DEC-20	28-DEC-20	6,100
1749	CHAMOLI	V	N	5	N	201400108 03 00 11	01-DEC-20	15-DEC-20	849
1750	CHAMOLI	V	N	6	N	201400105 03 00 11	01-DEC-20	15-DEC-20	620
1751	CHAMOLI	V	N	7	N	201400105 03 00 01	01-DEC-20	31-DEC-20	97,383
1752	CHAMOLI	V	N	7	N	201400105 03 00 03	01-DEC-20	31-DEC-20	1,22,852
1753	CHAMOLI	V	N	7	N	201400105 03 00 06	01-DEC-20	31-DEC-20	6,900
1754	CHAMOLI	V	N	7	N	201400105 03 00 29	01-DEC-20	15-DEC-20	3,420
1755	CHAMOLI	V	N	8	N	201400105 03 00 11	01-DEC-20	15-DEC-20	702
1756	CHAMOLI	V	N	8	N	201400108 03 00 01	01-DEC-20	31-DEC-20	56,797
1757	CHAMOLI	V	N	8	N	201400108 03 00 03	01-DEC-20	31-DEC-20	71,652
1758	CHAMOLI	V	N	8	N	201400108 03 00 06	01-DEC-20	31-DEC-20	6,050
1759	CHAMOLI	V	N	9	N	201400105 03 00 11	01-DEC-20	15-DEC-20	1,239

DDO- 40004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1760	CHAMOLI	V	N	1	N	201400114 04 00 27	01-OCT-20	06-OCT-20	46,400
1761	CHAMOLI	V	N	2	N	201400114 04 00 20	01-OCT-20	15-OCT-20	3,750
1762	CHAMOLI	V	N	3	N	201400114 04 00 20	01-OCT-20	15-OCT-20	6,250
1763	CHAMOLI	V	N	1	N	201400114 04 00 27	01-NOV-20	02-NOV-20	8,13,400
1764	CHAMOLI	V	N	15	N	201400114 04 00 27	01-NOV-20	18-NOV-20	11,54,200

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1765	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-OCT-20	01-OCT-20	10,000
1766	UTTARKASHI	V	N	15	N	201400800 06 00 08	01-OCT-20	19-OCT-20	12,500
1767	UTTARKASHI	V	N	16	N	201400800 06 00 08	01-OCT-20	16-OCT-20	28,683
1768	UTTARKASHI	V	N	17	N	201400800 06 00 08	01-OCT-20	16-OCT-20	6,491
1769	UTTARKASHI	V	N	18	N	201400800 06 00 08	01-OCT-20	16-OCT-20	9,533
1770	UTTARKASHI	V	N	19	N	201400800 06 00 08	01-OCT-20	16-OCT-20	6,491
1771	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-OCT-20	01-OCT-20	10,000
1772	UTTARKASHI	V	N	21	N	201400800 06 00 08	01-OCT-20	16-OCT-20	12,500
1773	UTTARKASHI	V	N	22	N	201400800 06 00 25	01-OCT-20	26-OCT-20	8,741
1774	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-OCT-20	01-OCT-20	9,225
1775	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-OCT-20	01-OCT-20	6,281
1776	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-OCT-20	01-OCT-20	6,281
1777	UTTARKASHI	V	N	6	N	201400800 06 00 08	01-OCT-20	01-OCT-20	32,164

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DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1778	UTTARKASHI	V	N	7	N	201400800 06 00 11	01-OCT-20	07-OCT-20	1,037
1779	UTTARKASHI	V	N	8	N	201400800 06 00 11	01-OCT-20	07-OCT-20	1,957
1780	UTTARKASHI	V	N	9	N	201400800 06 00 01	01-OCT-20	31-OCT-20	1,35,379
1781	UTTARKASHI	V	N	9	N	201400800 06 00 03	01-OCT-20	31-OCT-20	80,857
1782	UTTARKASHI	V	N	9	N	201400800 06 00 06	01-OCT-20	31-OCT-20	12,650
1783	UTTARKASHI	V	N	9	N	201400800 06 00 29	01-OCT-20	09-OCT-20	4,586
1784	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-NOV-20	09-NOV-20	9,500
1785	UTTARKASHI	V	N	2	N	201400800 06 00 01	01-NOV-20	27-NOV-20	13,816
1786	UTTARKASHI	V	N	2	N	201400800 06 00 11	01-NOV-20	09-NOV-20	360
1787	UTTARKASHI	V	N	23	N	201400800 06 00 08	01-NOV-20	27-NOV-20	18,524
1788	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-NOV-20	09-NOV-20	9,533
1789	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-NOV-20	09-NOV-20	6,491
1790	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-NOV-20	09-NOV-20	6,491
1791	UTTARKASHI	V	N	6	N	201400800 06 00 11	01-NOV-20	09-NOV-20	466
1792	UTTARKASHI	V	N	7	N	201400800 06 00 29	01-NOV-20	09-NOV-20	3,500
1793	UTTARKASHI	V	N	8	N	201400800 06 00 08	01-NOV-20	09-NOV-20	8,500
1794	UTTARKASHI	V	N	9	N	201400800 06 00 11	01-NOV-20	09-NOV-20	683

DDO- 41002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1795	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-OCT-20	01-OCT-20	20,000
1796	UTTARKASHI	V	N	15	N	201400800 06 00 08	01-OCT-20	19-OCT-20	25,000
1797	UTTARKASHI	V	N	16	N	201400800 06 00 08	01-OCT-20	16-OCT-20	57,366
1798	UTTARKASHI	V	N	17	N	201400800 06 00 08	01-OCT-20	16-OCT-20	12,982
1799	UTTARKASHI	V	N	18	N	201400800 06 00 08	01-OCT-20	16-OCT-20	19,066
1800	UTTARKASHI	V	N	19	N	201400800 06 00 08	01-OCT-20	16-OCT-20	12,982
1801	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-OCT-20	01-OCT-20	20,000
1802	UTTARKASHI	V	N	21	N	201400800 06 00 08	01-OCT-20	16-OCT-20	25,000
1803	UTTARKASHI	V	N	22	N	201400800 06 00 25	01-OCT-20	26-OCT-20	17,482
1804	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-OCT-20	01-OCT-20	18,450
1805	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-OCT-20	01-OCT-20	12,562
1806	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-OCT-20	01-OCT-20	12,562
1807	UTTARKASHI	V	N	6	N	201400800 06 00 08	01-OCT-20	01-OCT-20	64,328
1808	UTTARKASHI	V	N	7	N	201400800 06 00 11	01-OCT-20	07-OCT-20	2,074
1809	UTTARKASHI	V	N	8	N	201400800 06 00 11	01-OCT-20	07-OCT-20	3,914
1810	UTTARKASHI	V	N	9	N	201400800 06 00 01	01-OCT-20	31-OCT-20	2,70,758
1811	UTTARKASHI	V	N	9	N	201400800 06 00 03	01-OCT-20	31-OCT-20	1,61,714

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DDO- 41002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1812	UTTARKASHI	V	N	9	N	201400800 06 00 06	01-OCT-20	31-OCT-20	25,300
1813	UTTARKASHI	V	N	9	N	201400800 06 00 29	01-OCT-20	09-OCT-20	9,172
1814	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-NOV-20	09-NOV-20	19,000
1815	UTTARKASHI	V	N	2	N	201400800 06 00 01	01-NOV-20	27-NOV-20	27,632
1816	UTTARKASHI	V	N	2	N	201400800 06 00 11	01-NOV-20	09-NOV-20	720
1817	UTTARKASHI	V	N	23	N	201400800 06 00 08	01-NOV-20	27-NOV-20	37,048
1818	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-NOV-20	09-NOV-20	19,066
1819	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-NOV-20	09-NOV-20	12,982
1820	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-NOV-20	09-NOV-20	12,982
1821	UTTARKASHI	V	N	6	N	201400800 06 00 11	01-NOV-20	09-NOV-20	932
1822	UTTARKASHI	V	N	7	N	201400800 06 00 29	01-NOV-20	09-NOV-20	7,000
1823	UTTARKASHI	V	N	8	N	201400800 06 00 08	01-NOV-20	09-NOV-20	17,000
1824	UTTARKASHI	V	N	9	N	201400800 06 00 11	01-NOV-20	09-NOV-20	1,366

DDO- 41004008 SPECIAL SECRETARY AND ADDITIONAL LEGAL ADVISOR SECRETARY DISTRICT LEGAL SERVICE AUTHORITY UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1825	UTTARKASHI	V	N	10	N	201400800 06 00 08	01-DEC-20	10-DEC-20	4,500
1826	UTTARKASHI	V	N	11	N	201400800 06 00 08	01-DEC-20	10-DEC-20	6,491
1827	UTTARKASHI	V	N	12	N	201400800 06 00 29	01-DEC-20	10-DEC-20	2,500
1828	UTTARKASHI	V	N	13	N	201400800 06 00 08	01-DEC-20	10-DEC-20	6,491
1829	UTTARKASHI	V	N	21	N	201400800 06 00 08	01-DEC-20	17-DEC-20	18,523
1830	UTTARKASHI	V	N	5	N	201400800 06 00 01	01-DEC-20	01-DEC-20	1,35,379
1831	UTTARKASHI	V	N	5	N	201400800 06 00 03	01-DEC-20	01-DEC-20	80,857
1832	UTTARKASHI	V	N	5	N	201400800 06 00 06	01-DEC-20	01-DEC-20	12,650
1833	UTTARKASHI	V	N	8	N	201400800 06 00 08	01-DEC-20	10-DEC-20	9,533
1834	UTTARKASHI	V	N	9	N	201400800 06 00 08	01-DEC-20	10-DEC-20	10,000

DDO- 41004031 DISTRICT JUDGE DISTRICT JUDGE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1835	UTTARKASHI	V	N	10	N	201400105 03 00 08	01-OCT-20	19-OCT-20	12,500
1836	UTTARKASHI	V	N	11	N	201400105 03 00 02	01-OCT-20	19-OCT-20	4,980
1837	UTTARKASHI	V	N	12	N	201400105 03 00 11	01-OCT-20	19-OCT-20	2,422
1838	UTTARKASHI	V	N	13	N	201400105 03 00 08	01-OCT-20	19-OCT-20	61,522
1839	UTTARKASHI	V	N	14	N	201400105 03 00 08	01-OCT-20	26-OCT-20	71,119
1840	UTTARKASHI	V	N	20	N	201400105 03 00 11	01-OCT-20	26-OCT-20	884
1841	UTTARKASHI	V	N	6	N	201400108 03 00 01	01-OCT-20	31-OCT-20	3,28,100
1842	UTTARKASHI	V	N	6	N	201400108 03 00 03	01-OCT-20	31-OCT-20	55,454

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1843	UTTARKASHI	V	N	6	N	201400108 03 00 06	01-OCT-20	31-OCT-20	35,520
1844	UTTARKASHI	V	N	7	N	201400105 03 00 01	01-OCT-20	31-OCT-20	12,92,210
1845	UTTARKASHI	V	N	7	N	201400105 03 00 03	01-OCT-20	31-OCT-20	2,58,030
1846	UTTARKASHI	V	N	7	N	201400105 03 00 06	01-OCT-20	31-OCT-20	1,26,900
1847	UTTARKASHI	V	N	8	N	201400105 03 00 01	01-OCT-20	31-OCT-20	3,13,005
1848	UTTARKASHI	V	N	8	N	201400105 03 00 03	01-OCT-20	31-OCT-20	1,37,154
1849	UTTARKASHI	V	N	8	N	201400105 03 00 06	01-OCT-20	31-OCT-20	29,560
1850	UTTARKASHI	V	N	1	N	201400105 03 00 01	01-NOV-20	02-NOV-20	85,579
1851	UTTARKASHI	V	N	1	N	201400105 03 00 03	01-NOV-20	02-NOV-20	1,07,961
1852	UTTARKASHI	V	N	1	N	201400105 03 00 06	01-NOV-20	02-NOV-20	6,900
1853	UTTARKASHI	V	N	11	N	201400105 03 00 02	01-NOV-20	09-NOV-20	4,980
1854	UTTARKASHI	V	N	12	N	201400105 03 00 08	01-NOV-20	09-NOV-20	11,000
1855	UTTARKASHI	V	N	13	N	201400105 03 00 24	01-NOV-20	12-NOV-20	2,039
1856	UTTARKASHI	V	N	14	N	201400105 03 00 42	01-NOV-20	13-NOV-20	4,290
1857	UTTARKASHI	V	N	16	N	201400105 03 00 29	01-NOV-20	24-NOV-20	14,082
1858	UTTARKASHI	V	N	17	N	201400105 03 00 22	01-NOV-20	24-NOV-20	8,775
1859	UTTARKASHI	V	N	18	N	201400105 03 00 22	01-NOV-20	24-NOV-20	1,800
1860	UTTARKASHI	V	N	19	N	201400105 03 00 25	01-NOV-20	26-NOV-20	43,002
1861	UTTARKASHI	V	N	20	N	201400108 03 00 25	01-NOV-20	26-NOV-20	29,226
1862	UTTARKASHI	V	N	21	N	201400105 03 00 25	01-NOV-20	27-NOV-20	99,160
1863	UTTARKASHI	V	N	22	N	201400105 03 00 25	01-NOV-20	27-NOV-20	27,831
1864	UTTARKASHI	V	N	1	N	201400105 03 00 01	01-DEC-20	01-DEC-20	13,31,766
1865	UTTARKASHI	V	N	1	N	201400105 03 00 03	01-DEC-20	01-DEC-20	2,63,402
1866	UTTARKASHI	V	N	1	N	201400105 03 00 06	01-DEC-20	01-DEC-20	1,32,840
1867	UTTARKASHI	V	N	1	N	201400108 03 00 22	01-DEC-20	01-DEC-20	1,325
1868	UTTARKASHI	V	N	11	N	201400105 03 00 01	01-DEC-20	31-DEC-20	3,20,205
1869	UTTARKASHI	V	N	11	N	201400105 03 00 03	01-DEC-20	31-DEC-20	1,38,378
1870	UTTARKASHI	V	N	11	N	201400105 03 00 06	01-DEC-20	31-DEC-20	31,230
1871	UTTARKASHI	V	N	12	N	201400108 03 00 01	01-DEC-20	31-DEC-20	3,93,485
1872	UTTARKASHI	V	N	12	N	201400108 03 00 03	01-DEC-20	31-DEC-20	1,33,218
1873	UTTARKASHI	V	N	12	N	201400108 03 00 06	01-DEC-20	31-DEC-20	42,320
1874	UTTARKASHI	V	N	13	N	201400105 03 00 01	01-DEC-20	31-DEC-20	12,54,100
1875	UTTARKASHI	V	N	13	N	201400105 03 00 03	01-DEC-20	31-DEC-20	2,51,672
1876	UTTARKASHI	V	N	13	N	201400105 03 00 06	01-DEC-20	31-DEC-20	1,25,790
1877	UTTARKASHI	V	N	14	N	201400105 03 00 01	01-DEC-20	31-DEC-20	85,579
1878	UTTARKASHI	V	N	14	N	201400105 03 00 03	01-DEC-20	31-DEC-20	1,07,961
1879	UTTARKASHI	V	N	14	N	201400105 03 00 06	01-DEC-20	31-DEC-20	6,900



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1880	UTTARKASHI	V	N	14	N	201400105 03 00 22	01-DEC-20	15-DEC-20	13,500
1881	UTTARKASHI	V	N	15	N	201400105 03 00 11	01-DEC-20	15-DEC-20	1,583
1882	UTTARKASHI	V	N	16	N	201400105 03 00 11	01-DEC-20	15-DEC-20	1,137
1883	UTTARKASHI	V	N	17	N	201400105 03 00 08	01-DEC-20	15-DEC-20	10,000
1884	UTTARKASHI	V	N	18	N	201400105 03 00 30	01-DEC-20	15-DEC-20	1,960
1885	UTTARKASHI	V	N	2	N	201400105 03 00 01	01-DEC-20	01-DEC-20	85,579
1886	UTTARKASHI	V	N	2	N	201400105 03 00 03	01-DEC-20	01-DEC-20	1,07,961
1887	UTTARKASHI	V	N	2	N	201400105 03 00 06	01-DEC-20	01-DEC-20	6,900
1888	UTTARKASHI	V	N	2	N	201400105 03 00 25	01-DEC-20	01-DEC-20	10,242
1889	UTTARKASHI	V	N	20	N	201400105 03 00 02	01-DEC-20	17-DEC-20	4,980
1890	UTTARKASHI	V	N	23	N	201400105 03 00 26	01-DEC-20	19-DEC-20	3,198
1891	UTTARKASHI	V	N	24	N	201400105 03 00 25	01-DEC-20	19-DEC-20	12,846
1892	UTTARKASHI	V	N	3	N	201400105 03 00 01	01-DEC-20	01-DEC-20	3,24,300
1893	UTTARKASHI	V	N	3	N	201400105 03 00 03	01-DEC-20	01-DEC-20	1,38,378
1894	UTTARKASHI	V	N	3	N	201400105 03 00 06	01-DEC-20	01-DEC-20	30,830
1895	UTTARKASHI	V	N	3	N	201400108 03 00 22	01-DEC-20	01-DEC-20	16,500
1896	UTTARKASHI	V	N	4	N	201400105 03 00 25	01-DEC-20	01-DEC-20	7,067
1897	UTTARKASHI	V	N	4	N	201400108 03 00 01	01-DEC-20	01-DEC-20	3,96,111
1898	UTTARKASHI	V	N	4	N	201400108 03 00 03	01-DEC-20	01-DEC-20	1,33,218
1899	UTTARKASHI	V	N	4	N	201400108 03 00 06	01-DEC-20	01-DEC-20	42,320
1900	UTTARKASHI	V	N	5	N	201400105 03 00 22	01-DEC-20	05-DEC-20	150
1901	UTTARKASHI	V	N	6	N	201400108 03 00 01	01-DEC-20	17-DEC-20	4,54,672
1902	UTTARKASHI	V	N	6	N	201400108 03 00 03	01-DEC-20	17-DEC-20	2,34,545
1903	UTTARKASHI	V	N	6	N	201400108 03 00 06	01-DEC-20	17-DEC-20	19,280

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1904	UTTARKASHI	V	N	19	N	201400114 04 00 20	01-DEC-20	17-DEC-20	7,920
1905	UTTARKASHI	V	N	25	N	201400114 04 00 20	01-DEC-20	31-DEC-20	9,900
1906	UTTARKASHI	V	N	7	N	201400114 04 00 27	01-DEC-20	10-DEC-20	14,49,125

DDO- 42004003 JUDGE- IN-CHARGE FAMILY JUDGE DEPARTMENT OF LAW & JUSTICE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1907	PAURI GARHWAL	V	N	1	N	201400105 04 00 02	01-OCT-20	08-OCT-20	5,075
1908	PAURI GARHWAL	V	N	4	N	201400105 04 00 01	01-OCT-20	01-OCT-20	4,03,591
1909	PAURI GARHWAL	V	N	4	N	201400105 04 00 03	01-OCT-20	01-OCT-20	1,53,857
1910	PAURI GARHWAL	V	N	4	N	201400105 04 00 06	01-OCT-20	01-OCT-20	20,050

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1911	PAURI GARHWAL	V	N	1	N	201400105 04 00 01	01-NOV-20	03-NOV-20	4,03,591
1912	PAURI GARHWAL	V	N	1	N	201400105 04 00 03	01-NOV-20	03-NOV-20	1,53,857
1913	PAURI GARHWAL	V	N	1	N	201400105 04 00 06	01-NOV-20	03-NOV-20	19,663
1914	PAURI GARHWAL	V	N	28	N	201400105 04 00 25	01-NOV-20	26-NOV-20	3,622
1915	PAURI GARHWAL	V	N	29	N	201400105 04 00 25	01-NOV-20	26-NOV-20	1,755
1916	PAURI GARHWAL	V	N	30	N	201400105 04 00 25	01-NOV-20	26-NOV-20	2,516
1917	PAURI GARHWAL	V	N	8	N	201400105 04 00 02	01-NOV-20	04-NOV-20	5,075
1918	PAURI GARHWAL	V	N	1	N	201400105 04 00 11	01-DEC-20	02-DEC-20	1,253
1919	PAURI GARHWAL	V	N	12	N	201400105 04 00 02	01-DEC-20	14-DEC-20	4,737
1920	PAURI GARHWAL	V	N	13	N	201400105 04 00 11	01-DEC-20	07-DEC-20	9,842
1921	PAURI GARHWAL	V	N	14	N	201400105 04 00 11	01-DEC-20	07-DEC-20	2,000
1922	PAURI GARHWAL	V	N	2	N	201400105 04 00 11	01-DEC-20	02-DEC-20	619
1923	PAURI GARHWAL	V	N	3	N	201400105 04 00 11	01-DEC-20	02-DEC-20	456
1924	PAURI GARHWAL	V	N	30	N	201400105 04 00 25	01-DEC-20	23-DEC-20	1,263
1925	PAURI GARHWAL	V	N	31	N	201400105 04 00 25	01-DEC-20	23-DEC-20	863
1926	PAURI GARHWAL	V	N	32	N	201400105 04 00 29	01-DEC-20	23-DEC-20	2,510
1927	PAURI GARHWAL	V	N	33	N	201400105 04 00 25	01-DEC-20	23-DEC-20	4,535
1928	PAURI GARHWAL	V	N	34	N	201400105 04 00 11	01-DEC-20	23-DEC-20	634
1929	PAURI GARHWAL	V	N	35	N	201400105 04 00 11	01-DEC-20	23-DEC-20	456
1930	PAURI GARHWAL	V	N	36	N	201400105 04 00 11	01-DEC-20	23-DEC-20	1,200
1931	PAURI GARHWAL	V	N	4	N	201400105 04 00 01	01-DEC-20	01-DEC-20	4,03,591
1932	PAURI GARHWAL	V	N	4	N	201400105 04 00 03	01-DEC-20	01-DEC-20	1,53,857
1933	PAURI GARHWAL	V	N	4	N	201400105 04 00 06	01-DEC-20	01-DEC-20	19,987
1934	PAURI GARHWAL	V	N	4	N	201400105 04 00 11	01-DEC-20	02-DEC-20	634

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1935	PAURI GARHWAL	V	N	1	N	201400800 06 00 01	01-OCT-20	01-OCT-20	1,35,589
1936	PAURI GARHWAL	V	N	1	N	201400800 06 00 03	01-OCT-20	01-OCT-20	81,981
1937	PAURI GARHWAL	V	N	1	N	201400800 06 00 06	01-OCT-20	01-OCT-20	9,000
1938	PAURI GARHWAL	V	N	6	N	201400800 06 00 22	01-OCT-20	14-OCT-20	650
1939	PAURI GARHWAL	V	N	7	N	201400800 06 00 22	01-OCT-20	14-OCT-20	3,221
1940	PAURI GARHWAL	V	N	8	N	201400800 06 00 08	01-OCT-20	16-OCT-20	51,388
1941	PAURI GARHWAL	V	N	9	N	201400800 06 00 25	01-OCT-20	16-OCT-20	1,735
1942	PAURI GARHWAL	V	N	10	N	201400800 06 00 11	01-NOV-20	09-NOV-20	787
1943	PAURI GARHWAL	V	N	11	N	201400800 06 00 08	01-NOV-20	09-NOV-20	81,280
1944	PAURI GARHWAL	V	N	12	N	201400800 06 00 08	01-NOV-20	09-NOV-20	2,76,431

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DDO- 42004008 DISTRICT JUDGE SECRETARY DIST.LEGAL SERVICE AUTHORITY PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1945	PAURI GARHWAL	V	N	17	N	201400800 06 00 11	01-NOV-20	10-NOV-20	4,484
1946	PAURI GARHWAL	V	N	18	N	201400800 06 00 27	01-NOV-20	10-NOV-20	7,000
1947	PAURI GARHWAL	V	N	2	N	201400800 06 00 01	01-NOV-20	04-NOV-20	1,35,589
1948	PAURI GARHWAL	V	N	2	N	201400800 06 00 03	01-NOV-20	04-NOV-20	81,981
1949	PAURI GARHWAL	V	N	2	N	201400800 06 00 06	01-NOV-20	04-NOV-20	9,000
1950	PAURI GARHWAL	V	N	26	N	201400800 06 00 25	01-NOV-20	26-NOV-20	4,374
1951	PAURI GARHWAL	V	N	27	N	201400800 06 00 25	01-NOV-20	26-NOV-20	861
1952	PAURI GARHWAL	V	N	9	N	201400800 06 00 11	01-NOV-20	09-NOV-20	1,253
1953	PAURI GARHWAL	V	N	1	N	201400800 06 00 01	01-DEC-20	01-DEC-20	1,35,589
1954	PAURI GARHWAL	V	N	1	N	201400800 06 00 03	01-DEC-20	01-DEC-20	81,981
1955	PAURI GARHWAL	V	N	1	N	201400800 06 00 06	01-DEC-20	01-DEC-20	9,000
1956	PAURI GARHWAL	V	N	15	N	201400800 06 00 08	01-DEC-20	15-DEC-20	74,226
1957	PAURI GARHWAL	V	N	16	N	201400800 06 00 25	01-DEC-20	15-DEC-20	613
1958	PAURI GARHWAL	V	N	17	N	201400800 06 00 25	01-DEC-20	15-DEC-20	877
1959	PAURI GARHWAL	V	N	37	N	201400800 06 00 11	01-DEC-20	29-DEC-20	215
1960	PAURI GARHWAL	V	N	38	N	201400800 06 00 11	01-DEC-20	29-DEC-20	2,407
1961	PAURI GARHWAL	V	N	39	N	201400800 06 00 11	01-DEC-20	29-DEC-20	1,249
1962	PAURI GARHWAL	V	N	5	N	201400800 06 00 08	01-DEC-20	07-DEC-20	74,226
1963	PAURI GARHWAL	V	N	6	N	201400800 06 00 25	01-DEC-20	07-DEC-20	119

DDO- 42004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1964	PAURI GARHWAL	V	N	11	N	201400105 03 00 08	01-OCT-20	29-OCT-20	1,65,536
1965	PAURI GARHWAL	V	N	12	N	201400105 03 00 02	01-OCT-20	29-OCT-20	9,763
1966	PAURI GARHWAL	V	N	2	N	201400105 03 00 01	01-OCT-20	03-OCT-20	25,65,718
1967	PAURI GARHWAL	V	N	2	N	201400105 03 00 03	01-OCT-20	03-OCT-20	9,01,404
1968	PAURI GARHWAL	V	N	2	N	201400105 03 00 06	01-OCT-20	03-OCT-20	2,47,035
1969	PAURI GARHWAL	V	N	2	N	201400105 03 00 22	01-OCT-20	08-OCT-20	2,460
1970	PAURI GARHWAL	V	N	3	N	201400105 03 00 22	01-OCT-20	08-OCT-20	1,560
1971	PAURI GARHWAL	V	N	3	N	201400108 03 00 01	01-OCT-20	03-OCT-20	3,50,210
1972	PAURI GARHWAL	V	N	3	N	201400108 03 00 03	01-OCT-20	03-OCT-20	1,64,116
1973	PAURI GARHWAL	V	N	3	N	201400108 03 00 06	01-OCT-20	03-OCT-20	26,900
1974	PAURI GARHWAL	V	N	4	N	201400105 03 00 22	01-OCT-20	08-OCT-20	300
1975	PAURI GARHWAL	V	N	5	N	201400105 03 00 01	01-OCT-20	01-OCT-20	35,400
1976	PAURI GARHWAL	V	N	5	N	201400105 03 00 03	01-OCT-20	01-OCT-20	6,018
1977	PAURI GARHWAL	V	N	5	N	201400105 03 00 06	01-OCT-20	01-OCT-20	4,670
1978	PAURI GARHWAL	V	N	5	N	201400105 03 00 22	01-OCT-20	08-OCT-20	2,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1979	PAURI GARHWAL	V	N	6	N	201400105 03 00 01	01-OCT-20	01-OCT-20	35,400
1980	PAURI GARHWAL	V	N	6	N	201400105 03 00 03	01-OCT-20	01-OCT-20	6,018
1981	PAURI GARHWAL	V	N	6	N	201400105 03 00 06	01-OCT-20	01-OCT-20	4,670
1982	PAURI GARHWAL	V	N	7	N	201400105 03 00 01	01-OCT-20	01-OCT-20	35,400
1983	PAURI GARHWAL	V	N	7	N	201400105 03 00 03	01-OCT-20	01-OCT-20	6,018
1984	PAURI GARHWAL	V	N	7	N	201400105 03 00 06	01-OCT-20	01-OCT-20	4,670
1985	PAURI GARHWAL	V	N	1	N	201400105 03 00 26	01-NOV-20	04-NOV-20	3,850
1986	PAURI GARHWAL	V	N	13	N	201400108 03 00 08	01-NOV-20	10-NOV-20	15,986
1987	PAURI GARHWAL	V	N	14	N	201400105 03 00 22	01-NOV-20	10-NOV-20	1,000
1988	PAURI GARHWAL	V	N	15	N	201400105 03 00 22	01-NOV-20	10-NOV-20	300
1989	PAURI GARHWAL	V	N	16	N	201400108 03 00 08	01-NOV-20	10-NOV-20	15,986
1990	PAURI GARHWAL	V	N	2	N	201400105 03 00 22	01-NOV-20	09-NOV-20	2,800
1991	PAURI GARHWAL	V	N	22	N	201400108 03 00 08	01-NOV-20	24-NOV-20	15,986
1992	PAURI GARHWAL	V	N	23	N	201400108 03 00 08	01-NOV-20	24-NOV-20	15,986
1993	PAURI GARHWAL	V	N	24	N	201400105 03 00 02	01-NOV-20	24-NOV-20	10,100
1994	PAURI GARHWAL	V	N	25	N	201400105 03 00 25	01-NOV-20	24-NOV-20	52,754
1995	PAURI GARHWAL	V	N	3	N	201400105 03 00 01	01-NOV-20	04-NOV-20	25,95,218
1996	PAURI GARHWAL	V	N	3	N	201400105 03 00 03	01-NOV-20	04-NOV-20	9,06,419
1997	PAURI GARHWAL	V	N	3	N	201400105 03 00 06	01-NOV-20	04-NOV-20	2,55,529
1998	PAURI GARHWAL	V	N	3	N	201400105 03 00 22	01-NOV-20	09-NOV-20	14,165
1999	PAURI GARHWAL	V	N	4	N	201400105 03 00 29	01-NOV-20	09-NOV-20	2,000
2000	PAURI GARHWAL	V	N	4	N	201400108 03 00 01	01-NOV-20	04-NOV-20	3,68,210
2001	PAURI GARHWAL	V	N	4	N	201400108 03 00 03	01-NOV-20	04-NOV-20	1,67,176
2002	PAURI GARHWAL	V	N	4	N	201400108 03 00 06	01-NOV-20	04-NOV-20	29,770
2003	PAURI GARHWAL	V	N	5	N	201400105 03 00 29	01-NOV-20	09-NOV-20	2,000
2004	PAURI GARHWAL	V	N	6	N	201400105 03 00 04	01-NOV-20	09-NOV-20	2,450
2005	PAURI GARHWAL	V	N	7	N	201400105 03 00 04	01-NOV-20	09-NOV-20	6,426
2006	PAURI GARHWAL	V	N	10	N	201400105 03 00 04	01-DEC-20	14-DEC-20	2,450
2007	PAURI GARHWAL	V	N	11	N	201400105 03 00 04	01-DEC-20	14-DEC-20	1,674
2008	PAURI GARHWAL	V	N	18	N	201400105 03 00 02	01-DEC-20	18-DEC-20	9,763
2009	PAURI GARHWAL	V	N	19	N	201400105 03 00 29	01-DEC-20	18-DEC-20	1,815
2010	PAURI GARHWAL	V	N	2	N	201400105 03 00 01	01-DEC-20	01-DEC-20	25,95,218
2011	PAURI GARHWAL	V	N	2	N	201400105 03 00 03	01-DEC-20	01-DEC-20	9,06,419
2012	PAURI GARHWAL	V	N	2	N	201400105 03 00 06	01-DEC-20	01-DEC-20	2,56,826
2013	PAURI GARHWAL	V	N	20	N	201400105 03 00 29	01-DEC-20	18-DEC-20	2,370
2014	PAURI GARHWAL	V	N	21	N	201400108 03 00 08	01-DEC-20	18-DEC-20	15,986
2015	PAURI GARHWAL	V	N	22	N	201400108 03 00 08	01-DEC-20	18-DEC-20	15,986

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DDO- 42004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2016	PAURI GARHWAL	V	N	23	N	201400105 03 00 25	01-DEC-20	18-DEC-20	1,104
2017	PAURI GARHWAL	V	N	24	N	201400105 03 00 25	01-DEC-20	18-DEC-20	7,710
2018	PAURI GARHWAL	V	N	25	N	201400105 03 00 25	01-DEC-20	18-DEC-20	1,895
2019	PAURI GARHWAL	V	N	26	N	201400105 03 00 25	01-DEC-20	18-DEC-20	1,216
2020	PAURI GARHWAL	V	N	27	N	201400105 03 00 22	01-DEC-20	18-DEC-20	4,248
2021	PAURI GARHWAL	V	N	3	N	201400108 03 00 01	01-DEC-20	01-DEC-20	3,68,210
2022	PAURI GARHWAL	V	N	3	N	201400108 03 00 03	01-DEC-20	01-DEC-20	1,67,176
2023	PAURI GARHWAL	V	N	3	N	201400108 03 00 06	01-DEC-20	01-DEC-20	29,536
2024	PAURI GARHWAL	V	N	40	N	201400105 03 00 04	01-DEC-20	29-DEC-20	19,950
2025	PAURI GARHWAL	V	N	5	N	201400108 03 00 06	01-DEC-20	14-DEC-20	1,403
2026	PAURI GARHWAL	V	N	7	N	201400105 03 00 29	01-DEC-20	09-DEC-20	2,297
2027	PAURI GARHWAL	V	N	8	N	201400105 03 00 25	01-DEC-20	09-DEC-20	5,708
2028	PAURI GARHWAL	V	N	9	N	201400105 03 00 04	01-DEC-20	14-DEC-20	2,100

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2029	PAURI GARHWAL	V	N	19	N	201400114 04 00 27	01-NOV-20	12-NOV-20	10,49,700
2030	PAURI GARHWAL	V	N	20	N	201400114 04 00 04	01-NOV-20	23-NOV-20	9,240
2031	PAURI GARHWAL	V	N	21	N	201400114 04 00 20	01-NOV-20	23-NOV-20	14,983
2032	PAURI GARHWAL	V	N	28	N	201400114 04 00 27	01-DEC-20	22-DEC-20	4,82,160
2033	PAURI GARHWAL	V	N	29	N	201400114 04 00 04	01-DEC-20	23-DEC-20	30,760

DDO- 56004003 DISTRICT JUDGE NYAYADHISH FAMILY COURT KOTDWARA, PAURI GARHWAL UTTRAKHAND

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2034	KOTDWAR	V	N	1	N	201400105 04 00 01	01-OCT-20	01-OCT-20	39,200
2035	KOTDWAR	V	N	1	N	201400105 04 00 03	01-OCT-20	01-OCT-20	6,664
2036	KOTDWAR	V	N	1	N	201400105 04 00 06	01-OCT-20	01-OCT-20	3,330
2037	KOTDWAR	V	N	3	N	201400105 04 00 01	01-OCT-20	31-OCT-20	39,200
2038	KOTDWAR	V	N	3	N	201400105 04 00 03	01-OCT-20	31-OCT-20	6,664
2039	KOTDWAR	V	N	3	N	201400105 04 00 06	01-OCT-20	31-OCT-20	3,330
2040	KOTDWAR	V	N	1	N	201400105 04 00 08	01-NOV-20	05-NOV-20	4,88,431
2041	KOTDWAR	V	N	2	N	201400105 04 00 08	01-NOV-20	05-NOV-20	84,000
2042	KOTDWAR	V	N	3	N	201400105 04 00 25	01-NOV-20	07-NOV-20	1,720
2043	KOTDWAR	V	N	1	N	201400105 04 00 01	01-DEC-20	01-DEC-20	39,200
2044	KOTDWAR	V	N	1	N	201400105 04 00 03	01-DEC-20	01-DEC-20	6,664
2045	KOTDWAR	V	N	1	N	201400105 04 00 06	01-DEC-20	01-DEC-20	3,288
2046	KOTDWAR	V	N	1	N	201400105 04 00 22	01-DEC-20	04-DEC-20	3,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2047	KOTDWAR	V	N	2	N	201400105 04 00 07	01-DEC-20	29-DEC-20	1,75,000
2048	KOTDWAR	V	N	2	N	201400105 04 00 22	01-DEC-20	04-DEC-20	440
2049	KOTDWAR	V	N	3	N	201400105 04 00 26	01-DEC-20	08-DEC-20	590
2050	KOTDWAR	V	N	4	N	201400105 04 00 01	01-DEC-20	31-DEC-20	1,14,210
2051	KOTDWAR	V	N	4	N	201400105 04 00 03	01-DEC-20	31-DEC-20	1,01,292
2052	KOTDWAR	V	N	4	N	201400105 04 00 06	01-DEC-20	31-DEC-20	10,130
2053	KOTDWAR	V	N	4	N	201400105 04 00 22	01-DEC-20	08-DEC-20	1,000
2054	KOTDWAR	V	N	5	N	201400105 04 00 08	01-DEC-20	08-DEC-20	15,000
2055	KOTDWAR	V	N	6	N	201400105 04 00 08	01-DEC-20	11-DEC-20	45,178

DDO- 61002103 DISTRICT HORTICULTURE OFFICER SUB TREASURY OFFICER NEW TEHRI NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2056	TEHRI GARHWAL	V	N	1	N	201400105 04 00 01	01-OCT-20	05-OCT-20	68,614
2057	TEHRI GARHWAL	V	N	1	N	201400105 04 00 03	01-OCT-20	05-OCT-20	86,559
2058	TEHRI GARHWAL	V	N	1	N	201400105 04 00 06	01-OCT-20	05-OCT-20	9,210
2059	TEHRI GARHWAL	V	N	10	N	201400105 04 00 01	01-OCT-20	31-OCT-20	68,614
2060	TEHRI GARHWAL	V	N	10	N	201400105 04 00 03	01-OCT-20	31-OCT-20	86,559
2061	TEHRI GARHWAL	V	N	10	N	201400105 04 00 06	01-OCT-20	31-OCT-20	9,210
2062	TEHRI GARHWAL	V	N	10	N	201400105 04 00 25	01-OCT-20	09-OCT-20	756
2063	TEHRI GARHWAL	V	N	11	N	201400105 04 00 11	01-OCT-20	09-OCT-20	644
2064	TEHRI GARHWAL	V	N	12	N	201400105 04 00 25	01-OCT-20	09-OCT-20	341
2065	TEHRI GARHWAL	V	N	13	N	201400105 04 00 09	01-OCT-20	09-OCT-20	4,016
2066	TEHRI GARHWAL	V	N	14	N	201400105 04 00 29	01-OCT-20	09-OCT-20	13,720
2067	TEHRI GARHWAL	V	N	15	N	201400105 04 00 11	01-OCT-20	09-OCT-20	1,102
2068	TEHRI GARHWAL	V	N	16	N	201400800 06 00 21	01-OCT-20	12-OCT-20	22,000
2069	TEHRI GARHWAL	V	N	2	N	201400800 06 00 01	01-OCT-20	05-OCT-20	1,03,085
2070	TEHRI GARHWAL	V	N	2	N	201400800 06 00 03	01-OCT-20	05-OCT-20	74,923
2071	TEHRI GARHWAL	V	N	2	N	201400800 06 00 06	01-OCT-20	05-OCT-20	8,780
2072	TEHRI GARHWAL	V	N	31	N	201400105 04 00 25	01-OCT-20	23-OCT-20	745
2073	TEHRI GARHWAL	V	N	32	N	201400105 04 00 25	01-OCT-20	23-OCT-20	331
2074	TEHRI GARHWAL	V	N	36	N	201400800 06 00 08	01-OCT-20	31-OCT-20	1,21,500
2075	TEHRI GARHWAL	V	N	37	N	201400800 06 00 08	01-OCT-20	31-OCT-20	39,500
2076	TEHRI GARHWAL	V	N	38	N	201400800 06 00 08	01-OCT-20	31-OCT-20	66,000
2077	TEHRI GARHWAL	V	N	39	N	201400800 06 00 08	01-OCT-20	31-OCT-20	1,63,908
2078	TEHRI GARHWAL	V	N	40	N	201400800 06 00 08	01-OCT-20	31-OCT-20	1,48,006
2079	TEHRI GARHWAL	V	N	41	N	201400800 06 00 08	01-OCT-20	31-OCT-20	1,95,964
2080	TEHRI GARHWAL	V	N	7	N	201400800 06 00 01	01-OCT-20	31-OCT-20	1,03,085

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2081	TEHRI GARHWAL	V	N	7	N	201400800 06 00 03	01-OCT-20	31-OCT-20	74,923
2082	TEHRI GARHWAL	V	N	7	N	201400800 06 00 06	01-OCT-20	31-OCT-20	8,780
2083	TEHRI GARHWAL	V	N	8	N	201400105 04 00 08	01-OCT-20	07-OCT-20	20,320
2084	TEHRI GARHWAL	V	N	9	N	201400105 04 00 27	01-OCT-20	09-OCT-20	3,250
2085	TEHRI GARHWAL	V	N	1	N	201400800 06 00 29	01-NOV-20	03-NOV-20	5,503
2086	TEHRI GARHWAL	V	N	2	N	201400800 06 00 29	01-NOV-20	03-NOV-20	5,444
2087	TEHRI GARHWAL	V	N	20	N	201400105 04 00 08	01-NOV-20	11-NOV-20	67,011
2088	TEHRI GARHWAL	V	N	21	N	201400800 06 00 29	01-NOV-20	23-NOV-20	5,308
2089	TEHRI GARHWAL	V	N	22	N	201400800 06 00 25	01-NOV-20	23-NOV-20	4,184
2090	TEHRI GARHWAL	V	N	23	N	201400800 06 00 25	01-NOV-20	23-NOV-20	1,499
2091	TEHRI GARHWAL	V	N	3	N	201400800 06 00 29	01-NOV-20	03-NOV-20	5,390
2092	TEHRI GARHWAL	V	N	1	N	201400800 06 00 01	01-DEC-20	01-DEC-20	1,03,085
2093	TEHRI GARHWAL	V	N	1	N	201400800 06 00 03	01-DEC-20	01-DEC-20	74,923
2094	TEHRI GARHWAL	V	N	1	N	201400800 06 00 06	01-DEC-20	01-DEC-20	8,780
2095	TEHRI GARHWAL	V	N	10	N	201400800 06 00 01	01-DEC-20	31-DEC-20	1,03,085
2096	TEHRI GARHWAL	V	N	10	N	201400800 06 00 03	01-DEC-20	31-DEC-20	74,923
2097	TEHRI GARHWAL	V	N	10	N	201400800 06 00 06	01-DEC-20	31-DEC-20	8,780
2098	TEHRI GARHWAL	V	N	22	N	201400800 06 00 20	01-DEC-20	14-DEC-20	3,880
2099	TEHRI GARHWAL	V	N	23	N	201400800 06 00 42	01-DEC-20	14-DEC-20	8,890
2100	TEHRI GARHWAL	V	N	24	N	201400800 06 00 08	01-DEC-20	14-DEC-20	30,500
2101	TEHRI GARHWAL	V	N	25	N	201400800 06 00 08	01-DEC-20	14-DEC-20	28,500
2102	TEHRI GARHWAL	V	N	27	N	201400800 06 00 08	01-DEC-20	17-DEC-20	1,11,757
2103	TEHRI GARHWAL	V	N	28	N	201400800 06 00 29	01-DEC-20	17-DEC-20	5,093
2104	TEHRI GARHWAL	V	N	34	N	201400105 04 00 08	01-DEC-20	21-DEC-20	30,119
2105	TEHRI GARHWAL	V	N	35	N	201400105 04 00 11	01-DEC-20	21-DEC-20	2,500
2106	TEHRI GARHWAL	V	N	36	N	201400800 06 00 21	01-DEC-20	21-DEC-20	3,000
2107	TEHRI GARHWAL	V	N	37	N	201400800 06 00 20	01-DEC-20	21-DEC-20	9,800
2108	TEHRI GARHWAL	V	N	38	N	201400800 06 00 08	01-DEC-20	21-DEC-20	21,095
2109	TEHRI GARHWAL	V	N	4	N	201400105 04 00 01	01-DEC-20	02-DEC-20	68,614
2110	TEHRI GARHWAL	V	N	4	N	201400105 04 00 03	01-DEC-20	02-DEC-20	86,559
2111	TEHRI GARHWAL	V	N	4	N	201400105 04 00 06	01-DEC-20	02-DEC-20	9,210
2112	TEHRI GARHWAL	V	N	40	N	201400800 06 00 20	01-DEC-20	22-DEC-20	600
2113	TEHRI GARHWAL	V	N	46	N	201400105 04 00 11	01-DEC-20	24-DEC-20	466
2114	TEHRI GARHWAL	V	N	47	N	201400105 04 00 11	01-DEC-20	24-DEC-20	929
2115	TEHRI GARHWAL	V	N	48	N	201400105 04 00 25	01-DEC-20	24-DEC-20	680
2116	TEHRI GARHWAL	V	N	49	N	201400105 04 00 11	01-DEC-20	24-DEC-20	1,929
2117	TEHRI GARHWAL	V	N	5	N	201400800 06 00 01	01-DEC-20	17-DEC-20	6,908

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DDO- 61002103 DISTRICT HORTICULTURE OFFICER SUB TREASURY OFFICER NEW TEHRI NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2118	TEHRI GARHWAL	V	N	50	N	201400105 04 00 29	01-DEC-20	24-DEC-20	13,638
2119	TEHRI GARHWAL	V	N	51	N	201400105 04 00 25	01-DEC-20	24-DEC-20	1,512
2120	TEHRI GARHWAL	V	N	52	N	201400800 06 00 20	01-DEC-20	24-DEC-20	5,720
2121	TEHRI GARHWAL	V	N	8	N	201400105 04 00 07	01-DEC-20	24-DEC-20	1,75,000

DDO- 61004031 DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2122	TEHRI GARHWAL	V	N	1	N	201400108 03 00 11	01-OCT-20	05-OCT-20	465
2123	TEHRI GARHWAL	V	N	17	N	201400105 03 00 29	01-OCT-20	13-OCT-20	4,903
2124	TEHRI GARHWAL	V	N	18	N	201400105 03 00 02	01-OCT-20	13-OCT-20	5,050
2125	TEHRI GARHWAL	V	N	19	N	201400105 03 00 02	01-OCT-20	13-OCT-20	5,050
2126	TEHRI GARHWAL	V	N	2	N	201400105 03 00 25	01-OCT-20	05-OCT-20	3,762
2127	TEHRI GARHWAL	V	N	20	N	201400105 03 00 22	01-OCT-20	14-OCT-20	1,320
2128	TEHRI GARHWAL	V	N	21	N	201400105 03 00 22	01-OCT-20	14-OCT-20	2,270
2129	TEHRI GARHWAL	V	N	22	N	201400105 03 00 22	01-OCT-20	14-OCT-20	4,000
2130	TEHRI GARHWAL	V	N	23	N	201400105 03 00 22	01-OCT-20	14-OCT-20	1,625
2131	TEHRI GARHWAL	V	N	24	N	201400105 03 00 30	01-OCT-20	14-OCT-20	893
2132	TEHRI GARHWAL	V	N	25	N	201400105 03 00 29	01-OCT-20	14-OCT-20	3,460
2133	TEHRI GARHWAL	V	N	26	N	201400105 03 00 25	01-OCT-20	14-OCT-20	905
2134	TEHRI GARHWAL	V	N	27	N	201400105 03 00 25	01-OCT-20	14-OCT-20	468
2135	TEHRI GARHWAL	V	N	28	N	201400105 03 00 22	01-OCT-20	14-OCT-20	5,206
2136	TEHRI GARHWAL	V	N	29	N	201400108 03 00 25	01-OCT-20	14-OCT-20	905
2137	TEHRI GARHWAL	V	N	3	N	201400105 03 00 25	01-OCT-20	05-OCT-20	62,155
2138	TEHRI GARHWAL	V	N	33	N	201400105 03 00 29	01-OCT-20	26-OCT-20	21,800
2139	TEHRI GARHWAL	V	N	34	N	201400105 03 00 30	01-OCT-20	26-OCT-20	412
2140	TEHRI GARHWAL	V	N	35	N	201400105 03 00 22	01-OCT-20	26-OCT-20	1,850
2141	TEHRI GARHWAL	V	N	4	N	201400105 03 00 25	01-OCT-20	05-OCT-20	96,489
2142	TEHRI GARHWAL	V	N	5	N	201400105 03 00 22	01-OCT-20	05-OCT-20	9,300
2143	TEHRI GARHWAL	V	N	6	N	201400108 03 00 29	01-OCT-20	05-OCT-20	3,584
2144	TEHRI GARHWAL	V	N	8	N	201400105 03 00 01	01-OCT-20	31-OCT-20	22,27,309
2145	TEHRI GARHWAL	V	N	8	N	201400105 03 00 03	01-OCT-20	31-OCT-20	8,48,232
2146	TEHRI GARHWAL	V	N	8	N	201400105 03 00 06	01-OCT-20	31-OCT-20	1,21,482
2147	TEHRI GARHWAL	V	N	9	N	201400108 03 00 01	01-OCT-20	31-OCT-20	2,19,101
2148	TEHRI GARHWAL	V	N	9	N	201400108 03 00 03	01-OCT-20	31-OCT-20	1,00,776
2149	TEHRI GARHWAL	V	N	9	N	201400108 03 00 06	01-OCT-20	31-OCT-20	14,060
2150	TEHRI GARHWAL	V	N	10	N	201400108 03 00 11	01-NOV-20	10-NOV-20	3,500
2151	TEHRI GARHWAL	V	N	11	N	201400108 03 00 11	01-NOV-20	10-NOV-20	1,250



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DDO- 61004031 DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2152	TEHRI GARHWAL	V	N	12	N	201400105 03 00 04	01-NOV-20	10-NOV-20	69,848
2153	TEHRI GARHWAL	V	N	13	N	201400105 03 00 04	01-NOV-20	10-NOV-20	64,938
2154	TEHRI GARHWAL	V	N	14	N	201400105 03 00 04	01-NOV-20	10-NOV-20	41,158
2155	TEHRI GARHWAL	V	N	15	N	201400105 03 00 08	01-NOV-20	10-NOV-20	44,864
2156	TEHRI GARHWAL	V	N	16	N	201400105 03 00 30	01-NOV-20	10-NOV-20	917
2157	TEHRI GARHWAL	V	N	17	N	201400105 03 00 22	01-NOV-20	10-NOV-20	2,550
2158	TEHRI GARHWAL	V	N	18	N	201400105 03 00 22	01-NOV-20	10-NOV-20	8,450
2159	TEHRI GARHWAL	V	N	19	N	201400105 03 00 25	01-NOV-20	10-NOV-20	71,142
2160	TEHRI GARHWAL	V	N	4	N	201400105 03 00 30	01-NOV-20	05-NOV-20	369
2161	TEHRI GARHWAL	V	N	5	N	201400105 03 00 29	01-NOV-20	05-NOV-20	6,485
2162	TEHRI GARHWAL	V	N	6	N	201400105 03 00 25	01-NOV-20	05-NOV-20	10,067
2163	TEHRI GARHWAL	V	N	7	N	201400105 03 00 09	01-NOV-20	05-NOV-20	38,961
2164	TEHRI GARHWAL	V	N	8	N	201400105 03 00 02	01-NOV-20	06-NOV-20	5,050
2165	TEHRI GARHWAL	V	N	9	N	201400105 03 00 08	01-NOV-20	06-NOV-20	63,944
2166	TEHRI GARHWAL	V	N	1	N	201400105 03 00 22	01-DEC-20	02-DEC-20	400
2167	TEHRI GARHWAL	V	N	10	N	201400105 03 00 29	01-DEC-20	07-DEC-20	5,541
2168	TEHRI GARHWAL	V	N	11	N	201400105 03 00 04	01-DEC-20	07-DEC-20	4,566
2169	TEHRI GARHWAL	V	N	12	N	201400108 03 00 09	01-DEC-20	07-DEC-20	10,834
2170	TEHRI GARHWAL	V	N	13	N	201400105 03 00 20	01-DEC-20	08-DEC-20	12,540
2171	TEHRI GARHWAL	V	N	14	N	201400105 03 00 20	01-DEC-20	08-DEC-20	86,215
2172	TEHRI GARHWAL	V	N	15	N	201400108 03 00 20	01-DEC-20	08-DEC-20	24,000
2173	TEHRI GARHWAL	V	N	16	N	201400105 03 00 30	01-DEC-20	09-DEC-20	929
2174	TEHRI GARHWAL	V	N	17	N	201400105 03 00 30	01-DEC-20	09-DEC-20	904
2175	TEHRI GARHWAL	V	N	18	N	201400105 03 00 22	01-DEC-20	09-DEC-20	3,684
2176	TEHRI GARHWAL	V	N	19	N	201400105 03 00 22	01-DEC-20	09-DEC-20	850
2177	TEHRI GARHWAL	V	N	2	N	201400105 03 00 25	01-DEC-20	02-DEC-20	11,193
2178	TEHRI GARHWAL	V	N	2	N	201400108 03 00 01	01-DEC-20	01-DEC-20	2,19,101
2179	TEHRI GARHWAL	V	N	2	N	201400108 03 00 03	01-DEC-20	01-DEC-20	1,00,776
2180	TEHRI GARHWAL	V	N	2	N	201400108 03 00 06	01-DEC-20	01-DEC-20	14,060
2181	TEHRI GARHWAL	V	N	20	N	201400105 03 00 22	01-DEC-20	09-DEC-20	6,800
2182	TEHRI GARHWAL	V	N	21	N	201400108 03 00 22	01-DEC-20	09-DEC-20	6,800
2183	TEHRI GARHWAL	V	N	26	N	201400105 03 00 22	01-DEC-20	14-DEC-20	3,600
2184	TEHRI GARHWAL	V	N	29	N	201400105 03 00 30	01-DEC-20	18-DEC-20	259
2185	TEHRI GARHWAL	V	N	3	N	201400105 03 00 01	01-DEC-20	01-DEC-20	22,27,309
2186	TEHRI GARHWAL	V	N	3	N	201400105 03 00 03	01-DEC-20	01-DEC-20	8,48,232
2187	TEHRI GARHWAL	V	N	3	N	201400105 03 00 06	01-DEC-20	01-DEC-20	1,21,482
2188	TEHRI GARHWAL	V	N	3	N	201400105 03 00 25	01-DEC-20	02-DEC-20	16,535

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DDO- 61004031 DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2189	TEHRI GARHWAL	V	N	30	N	201400105 03 00 25	01-DEC-20	18-DEC-20	22,291
2190	TEHRI GARHWAL	V	N	31	N	201400105 03 00 04	01-DEC-20	18-DEC-20	2,570
2191	TEHRI GARHWAL	V	N	32	N	201400105 03 00 04	01-DEC-20	18-DEC-20	2,570
2192	TEHRI GARHWAL	V	N	33	N	201400105 03 00 04	01-DEC-20	18-DEC-20	2,570
2193	TEHRI GARHWAL	V	N	39	N	201400105 03 00 22	01-DEC-20	18-DEC-20	1,12,000
2194	TEHRI GARHWAL	V	N	41	N	201400105 03 00 08	01-DEC-20	23-DEC-20	35,589
2195	TEHRI GARHWAL	V	N	42	N	201400105 03 00 08	01-DEC-20	23-DEC-20	36,104
2196	TEHRI GARHWAL	V	N	43	N	201400105 03 00 25	01-DEC-20	23-DEC-20	3,860
2197	TEHRI GARHWAL	V	N	44	N	201400105 03 00 25	01-DEC-20	23-DEC-20	516
2198	TEHRI GARHWAL	V	N	45	N	201400108 03 00 25	01-DEC-20	23-DEC-20	976
2199	TEHRI GARHWAL	V	N	5	N	201400105 03 00 08	01-DEC-20	04-DEC-20	19,095
2200	TEHRI GARHWAL	V	N	53	N	201400105 03 00 22	01-DEC-20	24-DEC-20	10,000
2201	TEHRI GARHWAL	V	N	6	N	201400105 03 00 01	01-DEC-20	21-DEC-20	2,34,872
2202	TEHRI GARHWAL	V	N	6	N	201400105 03 00 22	01-DEC-20	07-DEC-20	3,780
2203	TEHRI GARHWAL	V	N	7	N	201400105 03 00 09	01-DEC-20	07-DEC-20	2,335
2204	TEHRI GARHWAL	V	N	7	N	201400108 03 00 01	01-DEC-20	21-DEC-20	27,632
2205	TEHRI GARHWAL	V	N	8	N	201400105 03 00 26	01-DEC-20	07-DEC-20	47,200
2206	TEHRI GARHWAL	V	N	9	N	201400105 03 00 22	01-DEC-20	07-DEC-20	14,000

DDO- 61004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2207	TEHRI GARHWAL	V	N	30	N	201400114 04 00 27	01-OCT-20	20-OCT-20	3,23,733
2208	TEHRI GARHWAL	V	N	7	N	201400114 04 00 27	01-OCT-20	07-OCT-20	4,32,000

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
2209	HARIDWAR	V	N	11	N	201400105 04 00 08	01-OCT-20	14-OCT-20	25,200
2210	HARIDWAR	V	N	12	N	201400105 04 00 08	01-OCT-20	14-OCT-20	26,187
2211	HARIDWAR	V	N	13	N	201400105 04 00 02	01-OCT-20	14-OCT-20	12,600
2212	HARIDWAR	V	N	14	N	201400105 04 00 27	01-OCT-20	14-OCT-20	500
2213	HARIDWAR	V	N	16	N	201400105 04 00 22	01-OCT-20	15-OCT-20	3,160
2214	HARIDWAR	V	N	17	N	201400105 04 00 29	01-OCT-20	16-OCT-20	19,137
2215	HARIDWAR	V	N	2	N	201400800 06 00 01	01-OCT-20	13-OCT-20	1,43,697
2216	HARIDWAR	V	N	2	N	201400800 06 00 03	01-OCT-20	13-OCT-20	86,425
2217	HARIDWAR	V	N	2	N	201400800 06 00 06	01-OCT-20	13-OCT-20	11,440
2218	HARIDWAR	V	N	22	N	201400800 06 00 25	01-OCT-20	16-OCT-20	7,885
2219	HARIDWAR	V	N	23	N	201400800 06 00 11	01-OCT-20	16-OCT-20	2,708

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2220	HARIDWAR	V	N	24	N	201400800 06 00 27	01-OCT-20	16-OCT-20	2,024
2221	HARIDWAR	V	N	3	N	201400800 06 00 01	01-OCT-20	13-OCT-20	36,400
2222	HARIDWAR	V	N	3	N	201400800 06 00 03	01-OCT-20	13-OCT-20	6,188
2223	HARIDWAR	V	N	3	N	201400800 06 00 06	01-OCT-20	13-OCT-20	430
2224	HARIDWAR	V	N	33	N	201400800 06 00 06	01-OCT-20	19-OCT-20	12,000
2225	HARIDWAR	V	N	34	N	201400800 06 00 11	01-OCT-20	19-OCT-20	2,700
2226	HARIDWAR	V	N	35	N	201400105 04 00 09	01-OCT-20	20-OCT-20	19,569
2227	HARIDWAR	V	N	38	N	201400800 10 00 22	01-OCT-20	20-OCT-20	594
2228	HARIDWAR	V	N	39	N	201400800 10 00 22	01-OCT-20	20-OCT-20	1,120
2229	HARIDWAR	V	N	5	N	201400800 10 00 08	01-OCT-20	09-OCT-20	50,799
2230	HARIDWAR	V	N	50	N	201400800 10 00 27	01-OCT-20	26-OCT-20	14,000
2231	HARIDWAR	V	N	51	N	201400800 10 00 27	01-OCT-20	26-OCT-20	14,000
2232	HARIDWAR	V	N	54	N	201400800 06 00 08	01-OCT-20	28-OCT-20	2,57,673
2233	HARIDWAR	V	N	6	N	201400800 10 00 08	01-OCT-20	09-OCT-20	89,286
2234	HARIDWAR	V	N	9	N	201400800 06 00 25	01-OCT-20	13-OCT-20	988
2235	HARIDWAR	V	N	1	N	201400800 06 00 01	01-NOV-20	03-NOV-20	1,43,697
2236	HARIDWAR	V	N	1	N	201400800 06 00 03	01-NOV-20	03-NOV-20	86,425
2237	HARIDWAR	V	N	1	N	201400800 06 00 06	01-NOV-20	03-NOV-20	11,440
2238	HARIDWAR	V	N	11	N	201400800 06 00 08	01-NOV-20	09-NOV-20	1,04,346
2239	HARIDWAR	V	N	14	N	201400800 06 00 25	01-NOV-20	10-NOV-20	987
2240	HARIDWAR	V	N	2	N	201400105 04 00 29	01-NOV-20	06-NOV-20	8,142
2241	HARIDWAR	V	N	43	N	201400800 10 00 27	01-NOV-20	26-NOV-20	15,000
2242	HARIDWAR	V	N	44	N	201400800 10 00 27	01-NOV-20	26-NOV-20	15,000
2243	HARIDWAR	V	N	46	N	201400800 06 00 20	01-NOV-20	26-NOV-20	4,109
2244	HARIDWAR	V	N	47	N	201400800 06 00 25	01-NOV-20	26-NOV-20	986
2245	HARIDWAR	V	N	48	N	201400800 06 00 25	01-NOV-20	26-NOV-20	2,593
2246	HARIDWAR	V	N	49	N	201400800 06 00 20	01-NOV-20	26-NOV-20	413
2247	HARIDWAR	V	N	6	N	201400800 10 00 08	01-NOV-20	06-NOV-20	89,286
2248	HARIDWAR	V	N	9	N	201400105 04 00 09	01-NOV-20	09-NOV-20	18,748
2249	HARIDWAR	V	N	19	N	201400800 10 00 08	01-DEC-20	10-DEC-20	89,286
2250	HARIDWAR	V	N	2	N	201400105 04 00 08	01-DEC-20	01-DEC-20	19,448
2251	HARIDWAR	V	N	2	N	201400800 06 00 01	01-DEC-20	01-DEC-20	1,43,697
2252	HARIDWAR	V	N	2	N	201400800 06 00 03	01-DEC-20	01-DEC-20	86,425
2253	HARIDWAR	V	N	2	N	201400800 06 00 06	01-DEC-20	01-DEC-20	11,440
2254	HARIDWAR	V	N	22	N	201400800 06 00 25	01-DEC-20	11-DEC-20	2,646
2255	HARIDWAR	V	N	3	N	201400105 04 00 08	01-DEC-20	01-DEC-20	73,600
2256	HARIDWAR	V	N	31	N	201400105 04 00 08	01-DEC-20	23-DEC-20	24,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2257	HARIDWAR	V	N	33	N	201400105 04 00 02	01-DEC-20	23-DEC-20	4,200
2258	HARIDWAR	V	N	34	N	201400105 04 00 08	01-DEC-20	23-DEC-20	15,059
2259	HARIDWAR	V	N	35	N	201400105 04 00 08	01-DEC-20	23-DEC-20	14,000
2260	HARIDWAR	V	N	36	N	201400800 06 00 25	01-DEC-20	31-DEC-20	989
2261	HARIDWAR	V	N	4	N	201400105 04 00 08	01-DEC-20	01-DEC-20	24,800
2262	HARIDWAR	V	N	5	N	201400105 04 00 08	01-DEC-20	01-DEC-20	10,159
2263	HARIDWAR	V	N	6	N	201400105 04 00 08	01-DEC-20	01-DEC-20	15,059
2264	HARIDWAR	V	N	7	N	201400105 04 00 08	01-DEC-20	01-DEC-20	15,059
2265	HARIDWAR	V	N	8	N	201400105 04 00 02	01-DEC-20	01-DEC-20	4,200
2266	HARIDWAR	V	N	8	N	201400105 04 00 07	01-DEC-20	28-DEC-20	2,22,491

DDO- 65004003 JUDGE- IN-CHARGE DISTRICT JUDGE DIST. JUDGE ROSHANBAG FAMILY COURT HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2267	HARIDWAR	V	N	11	N	201400105 04 00 01	01-OCT-20	31-OCT-20	4,71,580
2268	HARIDWAR	V	N	11	N	201400105 04 00 03	01-OCT-20	31-OCT-20	2,37,110
2269	HARIDWAR	V	N	11	N	201400105 04 00 06	01-OCT-20	31-OCT-20	34,710
2270	HARIDWAR	V	N	15	N	201400105 04 00 29	01-OCT-20	14-OCT-20	9,842
2271	HARIDWAR	V	N	10	N	201400105 04 00 08	01-NOV-20	09-NOV-20	1,81,536
2272	HARIDWAR	V	N	15	N	201400105 04 00 27	01-NOV-20	12-NOV-20	3,000
2273	HARIDWAR	V	N	16	N	201400105 04 00 27	01-NOV-20	12-NOV-20	9,000
2274	HARIDWAR	V	N	17	N	201400105 04 00 27	01-NOV-20	12-NOV-20	3,000
2275	HARIDWAR	V	N	2	N	201400105 04 00 01	01-NOV-20	12-NOV-20	62,172
2276	HARIDWAR	V	N	35	N	201400105 04 00 11	01-NOV-20	23-NOV-20	13,269
2277	HARIDWAR	V	N	36	N	201400105 04 00 11	01-NOV-20	23-NOV-20	3,015
2278	HARIDWAR	V	N	45	N	201400105 04 00 11	01-NOV-20	26-NOV-20	2,548
2279	HARIDWAR	V	N	1	N	201400105 04 00 01	01-DEC-20	01-DEC-20	4,45,980
2280	HARIDWAR	V	N	1	N	201400105 04 00 03	01-DEC-20	01-DEC-20	2,32,758
2281	HARIDWAR	V	N	1	N	201400105 04 00 06	01-DEC-20	01-DEC-20	34,340
2282	HARIDWAR	V	N	14	N	201400105 04 00 01	01-DEC-20	31-DEC-20	4,71,580
2283	HARIDWAR	V	N	14	N	201400105 04 00 03	01-DEC-20	31-DEC-20	2,37,110
2284	HARIDWAR	V	N	14	N	201400105 04 00 06	01-DEC-20	31-DEC-20	34,710
2285	HARIDWAR	V	N	9	N	201400105 04 00 11	01-DEC-20	02-DEC-20	5,000

DDO- 65004031 DISTRICT JUDGE DISTRICT JUDGE ROSNABAD HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2286	HARIDWAR	V	N	1	N	201400105 03 00 01	01-OCT-20	09-OCT-20	80,197
2287	HARIDWAR	V	N	1	N	201400105 03 00 03	01-OCT-20	09-OCT-20	1,01,172

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2288	HARIDWAR	V	N	1	N	201400105 03 00 29	01-OCT-20	03-OCT-20	10,078
2289	HARIDWAR	V	N	10	N	201400105 03 00 01	01-OCT-20	31-OCT-20	81,69,610
2290	HARIDWAR	V	N	10	N	201400105 03 00 03	01-OCT-20	31-OCT-20	30,22,732
2291	HARIDWAR	V	N	10	N	201400105 03 00 06	01-OCT-20	31-OCT-20	6,88,509
2292	HARIDWAR	V	N	18	N	201400108 03 00 29	01-OCT-20	16-OCT-20	15,952
2293	HARIDWAR	V	N	19	N	201400105 03 00 22	01-OCT-20	16-OCT-20	600
2294	HARIDWAR	V	N	2	N	201400105 03 00 22	01-OCT-20	09-OCT-20	2,730
2295	HARIDWAR	V	N	20	N	201400105 03 00 25	01-OCT-20	16-OCT-20	9,504
2296	HARIDWAR	V	N	21	N	201400105 03 00 25	01-OCT-20	16-OCT-20	56,549
2297	HARIDWAR	V	N	25	N	201400105 03 00 08	01-OCT-20	16-OCT-20	3,94,877
2298	HARIDWAR	V	N	26	N	201400105 03 00 25	01-OCT-20	16-OCT-20	32,217
2299	HARIDWAR	V	N	27	N	201400105 03 00 29	01-OCT-20	16-OCT-20	13,998
2300	HARIDWAR	V	N	28	N	201400105 03 00 22	01-OCT-20	16-OCT-20	5,758
2301	HARIDWAR	V	N	29	N	201400105 03 00 27	01-OCT-20	16-OCT-20	4,294
2302	HARIDWAR	V	N	3	N	201400105 03 00 22	01-OCT-20	09-OCT-20	2,400
2303	HARIDWAR	V	N	30	N	201400108 03 00 20	01-OCT-20	16-OCT-20	13,806
2304	HARIDWAR	V	N	31	N	201400108 03 00 20	01-OCT-20	16-OCT-20	43,174
2305	HARIDWAR	V	N	32	N	201400105 03 00 22	01-OCT-20	16-OCT-20	16,446
2306	HARIDWAR	V	N	36	N	201400105 01 01 25	01-OCT-20	20-OCT-20	2,219
2307	HARIDWAR	V	N	37	N	201400105 03 00 25	01-OCT-20	20-OCT-20	634
2308	HARIDWAR	V	N	4	N	201400105 03 00 09	01-OCT-20	09-OCT-20	29,309
2309	HARIDWAR	V	N	43	N	201400105 03 00 25	01-OCT-20	22-OCT-20	13,212
2310	HARIDWAR	V	N	44	N	201400108 03 00 25	01-OCT-20	22-OCT-20	5,410
2311	HARIDWAR	V	N	45	N	201400108 03 00 22	01-OCT-20	22-OCT-20	9,794
2312	HARIDWAR	V	N	46	N	201400105 01 01 11	01-OCT-20	22-OCT-20	4,000
2313	HARIDWAR	V	N	47	N	201400108 03 00 22	01-OCT-20	22-OCT-20	3,000
2314	HARIDWAR	V	N	48	N	201400105 03 00 22	01-OCT-20	22-OCT-20	2,550
2315	HARIDWAR	V	N	49	N	201400108 03 00 22	01-OCT-20	22-OCT-20	1,170
2316	HARIDWAR	V	N	52	N	201400105 03 00 26	01-OCT-20	28-OCT-20	1,190
2317	HARIDWAR	V	N	53	N	201400105 03 00 22	01-OCT-20	28-OCT-20	3,363
2318	HARIDWAR	V	N	55	N	201400105 03 00 09	01-OCT-20	31-OCT-20	12,689
2319	HARIDWAR	V	N	56	N	201400105 03 00 09	01-OCT-20	31-OCT-20	5,455
2320	HARIDWAR	V	N	57	N	201400105 03 00 09	01-OCT-20	31-OCT-20	9,259
2321	HARIDWAR	V	N	58	N	201400105 03 00 09	01-OCT-20	31-OCT-20	47,187
2322	HARIDWAR	V	N	59	N	201400105 01 01 11	01-OCT-20	31-OCT-20	17,520
2323	HARIDWAR	V	N	60	N	201400108 03 00 20	01-OCT-20	31-OCT-20	5,027
2324	HARIDWAR	V	N	7	N	201400105 03 00 22	01-OCT-20	12-OCT-20	5,00,620

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2325	HARIDWAR	V	N	8	N	201400105 03 00 25	01-OCT-20	13-OCT-20	3,713
2326	HARIDWAR	V	N	9	N	201400108 03 00 01	01-OCT-20	31-OCT-20	19,18,048
2327	HARIDWAR	V	N	9	N	201400108 03 00 03	01-OCT-20	31-OCT-20	8,21,241
2328	HARIDWAR	V	N	9	N	201400108 03 00 06	01-OCT-20	31-OCT-20	2,08,985
2329	HARIDWAR	V	N	1	N	201400105 01 01 11	01-NOV-20	03-NOV-20	6,454
2330	HARIDWAR	V	N	12	N	201400105 03 00 09	01-NOV-20	09-NOV-20	11,166
2331	HARIDWAR	V	N	13	N	201400105 03 00 01	01-NOV-20	30-NOV-20	81,29,566
2332	HARIDWAR	V	N	13	N	201400105 03 00 03	01-NOV-20	30-NOV-20	29,96,229
2333	HARIDWAR	V	N	13	N	201400105 03 00 06	01-NOV-20	30-NOV-20	6,79,256
2334	HARIDWAR	V	N	14	N	201400108 03 00 01	01-NOV-20	30-NOV-20	19,18,048
2335	HARIDWAR	V	N	14	N	201400108 03 00 03	01-NOV-20	30-NOV-20	8,21,241
2336	HARIDWAR	V	N	14	N	201400108 03 00 06	01-NOV-20	30-NOV-20	1,94,590
2337	HARIDWAR	V	N	18	N	201400105 03 00 22	01-NOV-20	18-NOV-20	3,068
2338	HARIDWAR	V	N	19	N	201400105 03 00 22	01-NOV-20	18-NOV-20	27,234
2339	HARIDWAR	V	N	20	N	201400105 03 00 22	01-NOV-20	18-NOV-20	9,726
2340	HARIDWAR	V	N	21	N	201400105 03 00 29	01-NOV-20	18-NOV-20	2,126
2341	HARIDWAR	V	N	22	N	201400108 03 00 22	01-NOV-20	18-NOV-20	3,068
2342	HARIDWAR	V	N	23	N	201400105 01 01 20	01-NOV-20	18-NOV-20	42,731
2343	HARIDWAR	V	N	24	N	201400105 03 00 25	01-NOV-20	18-NOV-20	619
2344	HARIDWAR	V	N	25	N	201400105 03 00 25	01-NOV-20	18-NOV-20	45,174
2345	HARIDWAR	V	N	26	N	201400105 03 00 25	01-NOV-20	18-NOV-20	9,984
2346	HARIDWAR	V	N	27	N	201400105 03 00 25	01-NOV-20	18-NOV-20	28,110
2347	HARIDWAR	V	N	28	N	201400105 03 00 11	01-NOV-20	18-NOV-20	1,50,000
2348	HARIDWAR	V	N	29	N	201400105 03 00 25	01-NOV-20	19-NOV-20	12,556
2349	HARIDWAR	V	N	3	N	201400105 03 00 01	01-NOV-20	19-NOV-20	93,379
2350	HARIDWAR	V	N	3	N	201400105 03 00 02	01-NOV-20	04-NOV-20	4,02,854
2351	HARIDWAR	V	N	3	N	201400105 03 00 03	01-NOV-20	19-NOV-20	1,17,801
2352	HARIDWAR	V	N	30	N	201400108 03 00 25	01-NOV-20	19-NOV-20	5,281
2353	HARIDWAR	V	N	31	N	201400105 01 01 25	01-NOV-20	19-NOV-20	2,176
2354	HARIDWAR	V	N	32	N	201400105 03 00 04	01-NOV-20	23-NOV-20	70,217
2355	HARIDWAR	V	N	33	N	201400105 03 00 04	01-NOV-20	23-NOV-20	37,388
2356	HARIDWAR	V	N	34	N	201400105 03 00 04	01-NOV-20	23-NOV-20	36,649
2357	HARIDWAR	V	N	37	N	201400108 03 00 22	01-NOV-20	23-NOV-20	3,052
2358	HARIDWAR	V	N	38	N	201400108 03 00 22	01-NOV-20	23-NOV-20	870
2359	HARIDWAR	V	N	39	N	201400105 03 00 22	01-NOV-20	23-NOV-20	14,130
2360	HARIDWAR	V	N	4	N	201400105 03 00 01	01-NOV-20	23-NOV-20	8,31,437
2361	HARIDWAR	V	N	4	N	201400105 03 00 03	01-NOV-20	23-NOV-20	2,45,188

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DDO- 65004031 DISTRICT JUDGE DISTRICT JUDGE ROSNABAD HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2362	HARIDWAR	V	N	4	N	201400105 03 00 06	01-NOV-20	23-NOV-20	2,41,856
2363	HARIDWAR	V	N	4	N	201400105 03 00 25	01-NOV-20	06-NOV-20	7,440
2364	HARIDWAR	V	N	40	N	201400105 03 00 22	01-NOV-20	23-NOV-20	64,586
2365	HARIDWAR	V	N	41	N	201400105 03 00 09	01-NOV-20	23-NOV-20	18,378
2366	HARIDWAR	V	N	42	N	201400105 03 00 09	01-NOV-20	23-NOV-20	56,366
2367	HARIDWAR	V	N	5	N	201400105 03 00 08	01-NOV-20	06-NOV-20	2,53,580
2368	HARIDWAR	V	N	5	N	201400108 03 00 01	01-NOV-20	24-NOV-20	2,27,964
2369	HARIDWAR	V	N	6	N	201400105 03 00 01	01-NOV-20	24-NOV-20	8,28,960
2370	HARIDWAR	V	N	7	N	201400105 03 00 01	01-NOV-20	26-NOV-20	2,90,430
2371	HARIDWAR	V	N	7	N	201400105 03 00 03	01-NOV-20	26-NOV-20	28,040
2372	HARIDWAR	V	N	7	N	201400105 03 00 06	01-NOV-20	26-NOV-20	20,621
2373	HARIDWAR	V	N	7	N	201400105 03 00 22	01-NOV-20	06-NOV-20	15,429
2374	HARIDWAR	V	N	8	N	201400105 03 00 22	01-NOV-20	06-NOV-20	17,698
2375	HARIDWAR	V	N	10	N	201400105 03 00 08	01-DEC-20	08-DEC-20	2,56,010
2376	HARIDWAR	V	N	11	N	201400105 03 00 02	01-DEC-20	08-DEC-20	1,30,855
2377	HARIDWAR	V	N	12	N	201400105 03 00 04	01-DEC-20	08-DEC-20	55,718
2378	HARIDWAR	V	N	12	N	201400108 03 00 01	01-DEC-20	31-DEC-20	19,01,209
2379	HARIDWAR	V	N	12	N	201400108 03 00 03	01-DEC-20	31-DEC-20	8,18,378
2380	HARIDWAR	V	N	12	N	201400108 03 00 06	01-DEC-20	31-DEC-20	1,88,807
2381	HARIDWAR	V	N	13	N	201400105 03 00 01	01-DEC-20	31-DEC-20	80,82,226
2382	HARIDWAR	V	N	13	N	201400105 03 00 03	01-DEC-20	31-DEC-20	29,88,181
2383	HARIDWAR	V	N	13	N	201400105 03 00 04	01-DEC-20	08-DEC-20	34,583
2384	HARIDWAR	V	N	13	N	201400105 03 00 06	01-DEC-20	31-DEC-20	6,69,043
2385	HARIDWAR	V	N	14	N	201400105 03 00 04	01-DEC-20	08-DEC-20	35,358
2386	HARIDWAR	V	N	15	N	201400105 03 00 04	01-DEC-20	08-DEC-20	30,780
2387	HARIDWAR	V	N	16	N	201400108 03 00 04	01-DEC-20	08-DEC-20	30,780
2388	HARIDWAR	V	N	17	N	201400108 03 00 22	01-DEC-20	08-DEC-20	613
2389	HARIDWAR	V	N	18	N	201400108 03 00 11	01-DEC-20	08-DEC-20	9,724
2390	HARIDWAR	V	N	20	N	201400105 01 01 20	01-DEC-20	10-DEC-20	54,554
2391	HARIDWAR	V	N	21	N	201400105 03 00 22	01-DEC-20	10-DEC-20	16,879
2392	HARIDWAR	V	N	23	N	201400105 03 00 25	01-DEC-20	22-DEC-20	40,564
2393	HARIDWAR	V	N	24	N	201400105 03 00 25	01-DEC-20	22-DEC-20	9,213
2394	HARIDWAR	V	N	25	N	201400105 03 00 25	01-DEC-20	22-DEC-20	29,618
2395	HARIDWAR	V	N	26	N	201400105 03 00 25	01-DEC-20	22-DEC-20	619
2396	HARIDWAR	V	N	27	N	201400105 03 00 25	01-DEC-20	22-DEC-20	13,012
2397	HARIDWAR	V	N	28	N	201400105 01 01 25	01-DEC-20	22-DEC-20	2,176
2398	HARIDWAR	V	N	29	N	201400108 03 00 25	01-DEC-20	22-DEC-20	5,304

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**DDO- 65004031 DISTRICT JUDGE DISTRICT JUDGE ROSNABAD HARDWAR**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2399	HARIDWAR	V	N	3	N	201400105 03 00 01	01-DEC-20	08-DEC-20	38,613
2400	HARIDWAR	V	N	3	N	201400105 03 00 03	01-DEC-20	08-DEC-20	4,634
2401	HARIDWAR	V	N	3	N	201400105 03 00 06	01-DEC-20	08-DEC-20	3,938
2402	HARIDWAR	V	N	30	N	201400105 03 00 25	01-DEC-20	22-DEC-20	6,770
2403	HARIDWAR	V	N	4	N	201400105 03 00 01	01-DEC-20	10-DEC-20	24,455
2404	HARIDWAR	V	N	4	N	201400105 03 00 03	01-DEC-20	10-DEC-20	2,935
2405	HARIDWAR	V	N	4	N	201400105 03 00 06	01-DEC-20	10-DEC-20	2,494
2406	HARIDWAR	V	N	5	N	201400105 03 00 01	01-DEC-20	11-DEC-20	21,280
2407	HARIDWAR	V	N	5	N	201400105 03 00 03	01-DEC-20	11-DEC-20	2,554
2408	HARIDWAR	V	N	5	N	201400105 03 00 06	01-DEC-20	11-DEC-20	2,170
2409	HARIDWAR	V	N	6	N	201400105 03 00 01	01-DEC-20	18-DEC-20	34,580
2410	HARIDWAR	V	N	6	N	201400105 03 00 03	01-DEC-20	18-DEC-20	4,150
2411	HARIDWAR	V	N	6	N	201400105 03 00 06	01-DEC-20	18-DEC-20	3,528
2412	HARIDWAR	V	N	7	N	201400105 03 00 01	01-DEC-20	21-DEC-20	28,316
2413	HARIDWAR	V	N	7	N	201400105 03 00 03	01-DEC-20	21-DEC-20	4,814
2414	HARIDWAR	V	N	7	N	201400105 03 00 06	01-DEC-20	21-DEC-20	2,888

**DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2415	HARIDWAR	V	N	13	N	201400114 04 00 27	01-NOV-20	10-NOV-20	36,76,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2416	HARIDWAR	V	N	1	N	201400105 04 00 08	01-DEC-20	01-DEC-20	28,500
2417	HARIDWAR	V	N	32	N	201400105 04 00 27	01-DEC-20	23-DEC-20	500

**DDO- 75004003 JUDGE- IN-CHARGE JUDGE FAMILY COURT UDHAM SINGH NAGAR**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2418	UDHAM SINGH NAGAR	V	N	12	N	201400105 04 00 01	01-OCT-20	31-OCT-20	4,12,310
2419	UDHAM SINGH NAGAR	V	N	12	N	201400105 04 00 03	01-OCT-20	31-OCT-20	1,51,969
2420	UDHAM SINGH NAGAR	V	N	12	N	201400105 04 00 06	01-OCT-20	31-OCT-20	28,040
2421	UDHAM SINGH NAGAR	V	N	24	N	201400105 04 00 29	01-OCT-20	16-OCT-20	17,422
2422	UDHAM SINGH NAGAR	V	N	25	N	201400105 04 00 20	01-OCT-20	16-OCT-20	2,478
2423	UDHAM SINGH NAGAR	V	N	26	N	201400105 04 00 25	01-OCT-20	16-OCT-20	5,657



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2424	UDHAM SINGH NAGAR	V	N	27	N	201400105 04 00 22	01-OCT-20	16-OCT-20	8,166
2425	UDHAM SINGH NAGAR	V	N	28	N	201400105 04 00 22	01-OCT-20	16-OCT-20	3,068
2426	UDHAM SINGH NAGAR	V	N	29	N	201400105 04 00 22	01-OCT-20	16-OCT-20	2,464
2427	UDHAM SINGH NAGAR	V	N	30	N	201400105 04 00 22	01-OCT-20	16-OCT-20	5,465
2428	UDHAM SINGH NAGAR	V	N	31	N	201400105 04 00 22	01-OCT-20	16-OCT-20	9,900
2429	UDHAM SINGH NAGAR	V	N	32	N	201400105 04 00 22	01-OCT-20	16-OCT-20	7,000
2430	UDHAM SINGH NAGAR	V	N	33	N	201400105 04 00 22	01-OCT-20	16-OCT-20	4,100
2431	UDHAM SINGH NAGAR	V	N	34	N	201400105 04 00 20	01-OCT-20	16-OCT-20	5,728
2432	UDHAM SINGH NAGAR	V	N	38	N	201400105 04 00 08	01-OCT-20	19-OCT-20	34,095
2433	UDHAM SINGH NAGAR	V	N	39	N	201400105 04 00 08	01-OCT-20	19-OCT-20	20,319
2434	UDHAM SINGH NAGAR	V	N	40	N	201400105 04 00 22	01-OCT-20	19-OCT-20	2,437
2435	UDHAM SINGH NAGAR	V	N	45	N	201400105 04 00 25	01-NOV-20	12-NOV-20	10,738
2436	UDHAM SINGH NAGAR	V	N	46	N	201400105 04 00 11	01-NOV-20	12-NOV-20	3,127
2437	UDHAM SINGH NAGAR	V	N	47	N	201400105 04 00 11	01-NOV-20	12-NOV-20	3,070
2438	UDHAM SINGH NAGAR	V	N	48	N	201400105 04 00 25	01-NOV-20	12-NOV-20	5,832
2439	UDHAM SINGH NAGAR	V	N	49	N	201400105 04 00 11	01-NOV-20	12-NOV-20	1,253
2440	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 01	01-DEC-20	01-DEC-20	4,12,310
2441	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 03	01-DEC-20	01-DEC-20	1,51,969
2442	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 06	01-DEC-20	01-DEC-20	25,640
2443	UDHAM SINGH NAGAR	V	N	11	N	201400105 04 00 07	01-DEC-20	24-DEC-20	1,75,000
2444	UDHAM SINGH NAGAR	V	N	18	N	201400105 04 00 01	01-DEC-20	31-DEC-20	4,12,310
2445	UDHAM SINGH NAGAR	V	N	18	N	201400105 04 00 03	01-DEC-20	31-DEC-20	1,51,969
2446	UDHAM SINGH NAGAR	V	N	18	N	201400105 04 00 06	01-DEC-20	31-DEC-20	25,640
2447	UDHAM SINGH NAGAR	V	N	22	N	201400105 04 00 08	01-DEC-20	17-DEC-20	34,095
2448	UDHAM SINGH NAGAR	V	N	23	N	201400105 04 00 08	01-DEC-20	17-DEC-20	34,095
2449	UDHAM SINGH NAGAR	V	N	29	N	201400105 04 00 11	01-DEC-20	22-DEC-20	1,300

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## DDO- 75004003 JUDGE- IN-CHARGE JUDGE FAMILY COURT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2450	UDHAM SINGH NAGAR	V	N	30	N	201400105 04 00 29	01-DEC-20	22-DEC-20	9,838
2451	UDHAM SINGH NAGAR	V	N	31	N	201400105 04 00 25	01-DEC-20	22-DEC-20	1,416
2452	UDHAM SINGH NAGAR	V	N	32	N	201400105 04 00 25	01-DEC-20	22-DEC-20	1,411
2453	UDHAM SINGH NAGAR	V	N	33	N	201400105 04 00 25	01-DEC-20	22-DEC-20	1,378
2454	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 01	01-DEC-20	17-DEC-20	49,000
2455	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 03	01-DEC-20	17-DEC-20	8,330
2456	UDHAM SINGH NAGAR	V	N	8	N	201400105 04 00 01	01-DEC-20	22-DEC-20	62,172

## DDO- 75004007 PRINCIPAL ELEMANTRY EDU U SNAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2457	UDHAM SINGH NAGAR	V	N	10	N	201400800 10 00 08	01-OCT-20	07-OCT-20	40,639
2458	UDHAM SINGH NAGAR	V	N	11	N	201400800 10 00 08	01-OCT-20	07-OCT-20	74,228
2459	UDHAM SINGH NAGAR	V	N	12	N	201400800 10 00 22	01-OCT-20	07-OCT-20	2,366
2460	UDHAM SINGH NAGAR	V	N	35	N	201400800 10 00 27	01-OCT-20	19-OCT-20	10,000
2461	UDHAM SINGH NAGAR	V	N	36	N	201400800 10 00 27	01-OCT-20	19-OCT-20	10,000
2462	UDHAM SINGH NAGAR	V	N	37	N	201400800 10 00 25	01-OCT-20	19-OCT-20	2,453
2463	UDHAM SINGH NAGAR	V	N	14	N	201400800 10 00 08	01-NOV-20	07-NOV-20	74,228
2464	UDHAM SINGH NAGAR	V	N	15	N	201400800 10 00 27	01-NOV-20	07-NOV-20	5,000
2465	UDHAM SINGH NAGAR	V	N	16	N	201400800 10 00 27	01-NOV-20	07-NOV-20	5,000
2466	UDHAM SINGH NAGAR	V	N	32	N	201400800 10 00 25	01-NOV-20	12-NOV-20	1,214
2467	UDHAM SINGH NAGAR	V	N	20	N	201400800 10 00 25	01-DEC-20	17-DEC-20	1,214
2468	UDHAM SINGH NAGAR	V	N	21	N	201400800 10 00 22	01-DEC-20	17-DEC-20	4,115
2469	UDHAM SINGH NAGAR	V	N	28	N	201400800 10 00 20	01-DEC-20	22-DEC-20	2,515
2470	UDHAM SINGH NAGAR	V	N	4	N	201400800 10 00 08	01-DEC-20	05-DEC-20	84,770
2471	UDHAM SINGH NAGAR	V	N	6	N	201400800 10 00 27	01-DEC-20	08-DEC-20	9,500
2472	UDHAM SINGH NAGAR	V	N	7	N	201400800 10 00 27	01-DEC-20	08-DEC-20	9,500
2473	UDHAM SINGH NAGAR	V	N	8	N	201400800 10 00 22	01-DEC-20	08-DEC-20	1,298

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DDO- 75004008 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2474	UDHAM SINGH NAGAR	V	N	13	N	201400800 06 00 20	01-OCT-20	09-OCT-20	1,298
2475	UDHAM SINGH NAGAR	V	N	2	N	201400800 06 00 01	01-OCT-20	01-OCT-20	90,989
2476	UDHAM SINGH NAGAR	V	N	2	N	201400800 06 00 03	01-OCT-20	01-OCT-20	74,399
2477	UDHAM SINGH NAGAR	V	N	2	N	201400800 06 00 06	01-OCT-20	01-OCT-20	6,330
2478	UDHAM SINGH NAGAR	V	N	21	N	201400800 06 00 25	01-OCT-20	16-OCT-20	1,537
2479	UDHAM SINGH NAGAR	V	N	3	N	201400800 06 00 22	01-OCT-20	03-OCT-20	2,500
2480	UDHAM SINGH NAGAR	V	N	4	N	201400800 06 00 25	01-OCT-20	03-OCT-20	1,533
2481	UDHAM SINGH NAGAR	V	N	10	N	201400800 06 00 08	01-NOV-20	07-NOV-20	1,03,671
2482	UDHAM SINGH NAGAR	V	N	11	N	201400800 06 00 08	01-NOV-20	07-NOV-20	49,125
2483	UDHAM SINGH NAGAR	V	N	12	N	201400800 06 00 08	01-NOV-20	07-NOV-20	75,060
2484	UDHAM SINGH NAGAR	V	N	13	N	201400800 06 00 08	01-NOV-20	07-NOV-20	1,38,443
2485	UDHAM SINGH NAGAR	V	N	17	N	201400800 06 00 08	01-NOV-20	07-NOV-20	54,500
2486	UDHAM SINGH NAGAR	V	N	2	N	201400800 06 00 01	01-NOV-20	02-NOV-20	90,989
2487	UDHAM SINGH NAGAR	V	N	2	N	201400800 06 00 03	01-NOV-20	02-NOV-20	74,399
2488	UDHAM SINGH NAGAR	V	N	2	N	201400800 06 00 06	01-NOV-20	02-NOV-20	6,330
2489	UDHAM SINGH NAGAR	V	N	6	N	201400800 06 00 08	01-NOV-20	07-NOV-20	72,022
2490	UDHAM SINGH NAGAR	V	N	67	N	201400800 06 00 20	01-NOV-20	26-NOV-20	5,785
2491	UDHAM SINGH NAGAR	V	N	7	N	201400800 06 00 08	01-NOV-20	07-NOV-20	1,16,342
2492	UDHAM SINGH NAGAR	V	N	8	N	201400800 06 00 08	01-NOV-20	07-NOV-20	81,278
2493	UDHAM SINGH NAGAR	V	N	9	N	201400800 06 00 08	01-NOV-20	07-NOV-20	1,07,050
2494	UDHAM SINGH NAGAR	V	N	10	N	201400800 06 00 25	01-DEC-20	09-DEC-20	1,559
2495	UDHAM SINGH NAGAR	V	N	11	N	201400800 06 00 20	01-DEC-20	09-DEC-20	826
2496	UDHAM SINGH NAGAR	V	N	18	N	201400800 06 00 25	01-DEC-20	16-DEC-20	1,537
2497	UDHAM SINGH NAGAR	V	N	19	N	201400800 06 00 01	01-DEC-20	31-DEC-20	90,989
2498	UDHAM SINGH NAGAR	V	N	19	N	201400800 06 00 03	01-DEC-20	31-DEC-20	74,399
2499	UDHAM SINGH NAGAR	V	N	19	N	201400800 06 00 06	01-DEC-20	31-DEC-20	6,330

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## DDO- 75004008 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2500	UDHAM SINGH NAGAR	V	N	19	N	201400800 06 00 20	01-DEC-20	16-DEC-20	885
2501	UDHAM SINGH NAGAR	V	N	34	N	201400800 06 00 20	01-DEC-20	23-DEC-20	1,904
2502	UDHAM SINGH NAGAR	V	N	4	N	201400800 06 00 01	01-DEC-20	01-DEC-20	90,989
2503	UDHAM SINGH NAGAR	V	N	4	N	201400800 06 00 03	01-DEC-20	01-DEC-20	74,399
2504	UDHAM SINGH NAGAR	V	N	4	N	201400800 06 00 06	01-DEC-20	01-DEC-20	6,330
2505	UDHAM SINGH NAGAR	V	N	9	N	201400800 06 00 22	01-DEC-20	09-DEC-20	980

## DDO- 75004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2506	UDHAM SINGH NAGAR	V	N	1	N	201400105 03 00 11	01-OCT-20	03-OCT-20	8,717
2507	UDHAM SINGH NAGAR	V	N	10	N	201400108 03 00 01	01-OCT-20	31-OCT-20	10,07,116
2508	UDHAM SINGH NAGAR	V	N	10	N	201400108 03 00 03	01-OCT-20	31-OCT-20	3,78,837
2509	UDHAM SINGH NAGAR	V	N	10	N	201400108 03 00 06	01-OCT-20	31-OCT-20	82,818
2510	UDHAM SINGH NAGAR	V	N	14	N	201400105 03 00 20	01-OCT-20	09-OCT-20	33,512
2511	UDHAM SINGH NAGAR	V	N	17	N	201400105 01 01 08	01-OCT-20	13-OCT-20	13,546
2512	UDHAM SINGH NAGAR	V	N	18	N	201400105 01 01 08	01-OCT-20	13-OCT-20	19,036
2513	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 11	01-OCT-20	03-OCT-20	10,244
2514	UDHAM SINGH NAGAR	V	N	20	N	201400105 03 00 22	01-OCT-20	16-OCT-20	4,61,000
2515	UDHAM SINGH NAGAR	V	N	22	N	201400105 03 00 11	01-OCT-20	16-OCT-20	704
2516	UDHAM SINGH NAGAR	V	N	23	N	201400105 03 00 11	01-OCT-20	16-OCT-20	3,635
2517	UDHAM SINGH NAGAR	V	N	4	N	201400105 03 00 01	01-OCT-20	09-OCT-20	9,02,400
2518	UDHAM SINGH NAGAR	V	N	4	N	201400105 03 00 03	01-OCT-20	09-OCT-20	1,53,208
2519	UDHAM SINGH NAGAR	V	N	46	N	201400105 03 00 02	01-OCT-20	23-OCT-20	14,800
2520	UDHAM SINGH NAGAR	V	N	47	N	201400105 01 01 08	01-OCT-20	26-OCT-20	15,059
2521	UDHAM SINGH NAGAR	V	N	48	N	201400105 01 01 08	01-OCT-20	26-OCT-20	10,160
2522	UDHAM SINGH NAGAR	V	N	49	N	201400105 03 00 25	01-OCT-20	26-OCT-20	2,185
2523	UDHAM SINGH NAGAR	V	N	5	N	201400108 03 00 01	01-OCT-20	09-OCT-20	1,33,600

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DDO- 75004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2524	UDHAM SINGH NAGAR	V	N	5	N	201400108 03 00 03	01-OCT-20	09-OCT-20	22,712
2525	UDHAM SINGH NAGAR	V	N	50	N	201400105 03 00 25	01-OCT-20	26-OCT-20	976
2526	UDHAM SINGH NAGAR	V	N	51	N	201400105 03 00 25	01-OCT-20	26-OCT-20	1,082
2527	UDHAM SINGH NAGAR	V	N	52	N	201400105 03 00 22	01-OCT-20	26-OCT-20	5,445
2528	UDHAM SINGH NAGAR	V	N	53	N	201400105 03 00 25	01-OCT-20	26-OCT-20	341
2529	UDHAM SINGH NAGAR	V	N	54	N	201400108 03 00 22	01-OCT-20	26-OCT-20	3,584
2530	UDHAM SINGH NAGAR	V	N	55	N	201400108 03 00 29	01-OCT-20	26-OCT-20	1,836
2531	UDHAM SINGH NAGAR	V	N	56	N	201400105 03 00 29	01-OCT-20	26-OCT-20	4,377
2532	UDHAM SINGH NAGAR	V	N	57	N	201400105 03 00 29	01-OCT-20	26-OCT-20	2,229
2533	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 01	01-OCT-20	31-OCT-20	80,33,454
2534	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 03	01-OCT-20	31-OCT-20	30,59,625
2535	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 06	01-OCT-20	31-OCT-20	6,26,569
2536	UDHAM SINGH NAGAR	V	N	27	N	201400105 03 00 02	01-NOV-20	10-NOV-20	14,322
2537	UDHAM SINGH NAGAR	V	N	37	N	201400105 03 00 11	01-NOV-20	12-NOV-20	706
2538	UDHAM SINGH NAGAR	V	N	38	N	201400105 03 00 11	01-NOV-20	12-NOV-20	1,740
2539	UDHAM SINGH NAGAR	V	N	39	N	201400105 01 01 08	01-NOV-20	12-NOV-20	19,036
2540	UDHAM SINGH NAGAR	V	N	4	N	201400108 03 00 01	01-NOV-20	12-NOV-20	46,200
2541	UDHAM SINGH NAGAR	V	N	4	N	201400108 03 00 03	01-NOV-20	12-NOV-20	7,854
2542	UDHAM SINGH NAGAR	V	N	40	N	201400105 03 00 22	01-NOV-20	12-NOV-20	2,029
2543	UDHAM SINGH NAGAR	V	N	41	N	201400105 03 00 29	01-NOV-20	12-NOV-20	5,890
2544	UDHAM SINGH NAGAR	V	N	42	N	201400105 03 00 25	01-NOV-20	12-NOV-20	71,828
2545	UDHAM SINGH NAGAR	V	N	43	N	201400105 03 00 20	01-NOV-20	12-NOV-20	1,100
2546	UDHAM SINGH NAGAR	V	N	44	N	201400105 03 00 22	01-NOV-20	10-NOV-20	3,185
2547	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 01	01-NOV-20	12-NOV-20	46,200
2548	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 03	01-NOV-20	12-NOV-20	7,854
2549	UDHAM SINGH NAGAR	V	N	50	N	201400105 03 00 29	01-NOV-20	12-NOV-20	100

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DDO- 75004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2550	UDHAM SINGH NAGAR	V	N	63	N	201400105 01 01 08	01-NOV-20	25-NOV-20	14,573
2551	UDHAM SINGH NAGAR	V	N	64	N	201400108 03 00 20	01-NOV-20	26-NOV-20	20,945
2552	UDHAM SINGH NAGAR	V	N	65	N	201400105 03 00 22	01-NOV-20	26-NOV-20	3,611
2553	UDHAM SINGH NAGAR	V	N	66	N	201400105 03 00 22	01-NOV-20	26-NOV-20	30,000
2554	UDHAM SINGH NAGAR	V	N	74	N	201400105 03 00 22	01-NOV-20	27-NOV-20	7,880
2555	UDHAM SINGH NAGAR	V	N	10	N	201400108 03 00 01	01-DEC-20	23-DEC-20	1,38,160
2556	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 01	01-DEC-20	01-DEC-20	80,82,407
2557	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 03	01-DEC-20	01-DEC-20	30,62,073
2558	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 06	01-DEC-20	01-DEC-20	6,61,914
2559	UDHAM SINGH NAGAR	V	N	20	N	201400105 03 00 01	01-DEC-20	31-DEC-20	80,42,744
2560	UDHAM SINGH NAGAR	V	N	20	N	201400105 03 00 03	01-DEC-20	31-DEC-20	30,61,204
2561	UDHAM SINGH NAGAR	V	N	20	N	201400105 03 00 06	01-DEC-20	31-DEC-20	6,80,130
2562	UDHAM SINGH NAGAR	V	N	21	N	201400108 03 00 01	01-DEC-20	31-DEC-20	10,07,116
2563	UDHAM SINGH NAGAR	V	N	21	N	201400108 03 00 03	01-DEC-20	31-DEC-20	3,78,837
2564	UDHAM SINGH NAGAR	V	N	21	N	201400108 03 00 06	01-DEC-20	31-DEC-20	82,680
2565	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 01	01-DEC-20	01-DEC-20	10,07,116
2566	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 03	01-DEC-20	01-DEC-20	3,78,837
2567	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 06	01-DEC-20	01-DEC-20	82,680
2568	UDHAM SINGH NAGAR	V	N	35	N	201400105 03 00 25	01-DEC-20	24-DEC-20	27,134
2569	UDHAM SINGH NAGAR	V	N	36	N	201400105 03 00 11	01-DEC-20	24-DEC-20	588
2570	UDHAM SINGH NAGAR	V	N	37	N	201400105 03 00 11	01-DEC-20	24-DEC-20	3,864
2571	UDHAM SINGH NAGAR	V	N	38	N	201400105 03 00 09	01-DEC-20	24-DEC-20	9,424
2572	UDHAM SINGH NAGAR	V	N	39	N	201400105 01 01 08	01-DEC-20	24-DEC-20	25,601
2573	UDHAM SINGH NAGAR	V	N	40	N	201400105 01 01 08	01-DEC-20	24-DEC-20	19,036
2574	UDHAM SINGH NAGAR	V	N	41	N	201400108 03 00 29	01-DEC-20	24-DEC-20	2,175
2575	UDHAM SINGH NAGAR	V	N	42	N	201400105 01 01 29	01-DEC-20	24-DEC-20	6,000

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DDO- 75004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2576	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 01	01-DEC-20	23-DEC-20	10,29,292

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2577	UDHAM SINGH NAGAR	V	N	42	N	201400114 04 00 27	01-OCT-20	21-OCT-20	2,33,900
2578	UDHAM SINGH NAGAR	V	N	43	N	201400114 04 00 27	01-OCT-20	21-OCT-20	2,11,500
2579	UDHAM SINGH NAGAR	V	N	44	N	201400114 04 00 27	01-OCT-20	21-OCT-20	2,35,300
2580	UDHAM SINGH NAGAR	V	N	45	N	201400114 04 00 27	01-OCT-20	21-OCT-20	3,03,300
2581	UDHAM SINGH NAGAR	V	N	20	N	201400114 04 00 27	01-NOV-20	10-NOV-20	1,41,600
2582	UDHAM SINGH NAGAR	V	N	21	N	201400114 04 00 27	01-NOV-20	10-NOV-20	12,000
2583	UDHAM SINGH NAGAR	V	N	22	N	201400114 04 00 27	01-NOV-20	10-NOV-20	1,48,600
2584	UDHAM SINGH NAGAR	V	N	23	N	201400114 04 00 27	01-NOV-20	10-NOV-20	30,000
2585	UDHAM SINGH NAGAR	V	N	24	N	201400114 04 00 27	01-NOV-20	10-NOV-20	1,33,900
2586	UDHAM SINGH NAGAR	V	N	25	N	201400114 04 00 27	01-NOV-20	10-NOV-20	1,31,100
2587	UDHAM SINGH NAGAR	V	N	26	N	201400114 04 00 27	01-NOV-20	10-NOV-20	1,31,100
2588	UDHAM SINGH NAGAR	V	N	28	N	201400114 04 00 27	01-NOV-20	10-NOV-20	15,000
2589	UDHAM SINGH NAGAR	V	N	34	N	201400114 04 00 27	01-NOV-20	12-NOV-20	1,31,100
2590	UDHAM SINGH NAGAR	V	N	35	N	201400114 04 00 27	01-NOV-20	12-NOV-20	1,32,600
2591	UDHAM SINGH NAGAR	V	N	36	N	201400114 04 00 27	01-NOV-20	12-NOV-20	1,32,600
2592	UDHAM SINGH NAGAR	V	N	51	N	201400114 04 00 27	01-NOV-20	21-NOV-20	84,100
2593	UDHAM SINGH NAGAR	V	N	52	N	201400114 04 00 27	01-NOV-20	21-NOV-20	1,32,600
2594	UDHAM SINGH NAGAR	V	N	53	N	201400114 04 00 27	01-NOV-20	21-NOV-20	1,77,300
2595	UDHAM SINGH NAGAR	V	N	54	N	201400114 04 00 27	01-NOV-20	21-NOV-20	40,000
2596	UDHAM SINGH NAGAR	V	N	55	N	201400114 04 00 27	01-NOV-20	21-NOV-20	1,78,800
2597	UDHAM SINGH NAGAR	V	N	56	N	201400114 04 00 27	01-NOV-20	21-NOV-20	1,77,300
2598	UDHAM SINGH NAGAR	V	N	57	N	201400114 04 00 27	01-NOV-20	21-NOV-20	89,300
2599	UDHAM SINGH NAGAR	V	N	58	N	201400114 04 00 27	01-NOV-20	21-NOV-20	20,000

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2600	UDHAM SINGH NAGAR	V	N	59	N	201400114 04 00 27	01-NOV-20	21-NOV-20	1,76,800
2601	UDHAM SINGH NAGAR	V	N	60	N	201400114 04 00 27	01-NOV-20	21-NOV-20	87,400
2602	UDHAM SINGH NAGAR	V	N	61	N	201400114 04 00 27	01-NOV-20	21-NOV-20	47,100
2603	UDHAM SINGH NAGAR	V	N	43	N	201400114 04 00 27	01-DEC-20	24-DEC-20	2,26,800

## DDO- 75024003 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2604	UDHAM SINGH NAGAR	V	N	15	N	201400105 04 00 25	01-OCT-20	09-OCT-20	1,484
2605	UDHAM SINGH NAGAR	V	N	16	N	201400105 04 00 11	01-OCT-20	09-OCT-20	670
2606	UDHAM SINGH NAGAR	V	N	19	N	201400105 04 00 09	01-OCT-20	15-OCT-20	3,762
2607	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 03	01-OCT-20	05-OCT-20	70,844
2608	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 06	01-OCT-20	05-OCT-20	28,551
2609	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 29	01-OCT-20	05-OCT-20	8,239
2610	UDHAM SINGH NAGAR	V	N	8	N	201400105 04 00 11	01-OCT-20	05-OCT-20	1,295
2611	UDHAM SINGH NAGAR	V	N	9	N	201400105 04 00 02	01-OCT-20	07-OCT-20	2,000
2612	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 01	01-NOV-20	02-NOV-20	63,070
2613	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 03	01-NOV-20	02-NOV-20	1,03,435
2614	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 06	01-NOV-20	02-NOV-20	76,551
2615	UDHAM SINGH NAGAR	V	N	18	N	201400105 04 00 08	01-NOV-20	09-NOV-20	44,676
2616	UDHAM SINGH NAGAR	V	N	19	N	201400105 04 00 08	01-NOV-20	09-NOV-20	44,692
2617	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 08	01-NOV-20	06-NOV-20	40,556
2618	UDHAM SINGH NAGAR	V	N	29	N	201400105 04 00 11	01-NOV-20	11-NOV-20	467
2619	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 02	01-NOV-20	06-NOV-20	2,000
2620	UDHAM SINGH NAGAR	V	N	30	N	201400105 04 00 25	01-NOV-20	11-NOV-20	1,484
2621	UDHAM SINGH NAGAR	V	N	31	N	201400105 04 00 08	01-NOV-20	11-NOV-20	32,443
2622	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 11	01-NOV-20	06-NOV-20	621
2623	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 29	01-NOV-20	06-NOV-20	8,118



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## DDO- 75024003 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2624	UDHAM SINGH NAGAR	V	N	62	N	201400105 04 00 11	01-NOV-20	24-NOV-20	589
2625	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 02	01-DEC-20	05-DEC-20	2,000
2626	UDHAM SINGH NAGAR	V	N	12	N	201400105 04 00 09	01-DEC-20	10-DEC-20	588
2627	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 11	01-DEC-20	05-DEC-20	531
2628	UDHAM SINGH NAGAR	V	N	24	N	201400105 04 00 25	01-DEC-20	21-DEC-20	1,484
2629	UDHAM SINGH NAGAR	V	N	25	N	201400105 04 00 11	01-DEC-20	21-DEC-20	589
2630	UDHAM SINGH NAGAR	V	N	26	N	201400105 04 00 22	01-DEC-20	21-DEC-20	354
2631	UDHAM SINGH NAGAR	V	N	27	N	201400105 04 00 08	01-DEC-20	21-DEC-20	40,159
2632	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 09	01-DEC-20	04-DEC-20	1,002
2633	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 29	01-DEC-20	08-DEC-20	8,200
2634	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 01	01-DEC-20	04-DEC-20	63,070
2635	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 03	01-DEC-20	04-DEC-20	1,03,435
2636	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 06	01-DEC-20	04-DEC-20	28,551

## DDO- 75074003 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2637	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 01	01-OCT-20	01-OCT-20	71,074
2638	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 03	01-OCT-20	01-OCT-20	90,594
2639	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 06	01-OCT-20	01-OCT-20	6,400
2640	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 02	01-OCT-20	05-OCT-20	1,000
2641	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 02	01-OCT-20	05-OCT-20	2,000
2642	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 02	01-NOV-20	03-NOV-20	2,000
2643	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 01	01-NOV-20	04-NOV-20	71,812
2644	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 03	01-NOV-20	04-NOV-20	90,594
2645	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 06	01-NOV-20	04-NOV-20	6,900
2646	UDHAM SINGH NAGAR	V	N	68	N	201400105 04 00 02	01-NOV-20	27-NOV-20	2,000
2647	UDHAM SINGH NAGAR	V	N	69	N	201400105 04 00 25	01-NOV-20	27-NOV-20	1,295

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## DDO- 75074003 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2648	UDHAM SINGH NAGAR	V	N	70	N	201400105 04 00 08	01-NOV-20	27-NOV-20	2,500
2649	UDHAM SINGH NAGAR	V	N	71	N	201400105 04 00 11	01-NOV-20	27-NOV-20	575
2650	UDHAM SINGH NAGAR	V	N	72	N	201400105 04 00 11	01-NOV-20	27-NOV-20	575
2651	UDHAM SINGH NAGAR	V	N	73	N	201400105 04 00 11	01-NOV-20	27-NOV-20	575
2652	UDHAM SINGH NAGAR	V	N	13	N	201400105 04 00 11	01-DEC-20	17-DEC-20	586
2653	UDHAM SINGH NAGAR	V	N	14	N	201400105 04 00 11	01-DEC-20	17-DEC-20	575
2654	UDHAM SINGH NAGAR	V	N	15	N	201400105 04 00 11	01-DEC-20	17-DEC-20	5,000
2655	UDHAM SINGH NAGAR	V	N	16	N	201400105 04 00 11	01-DEC-20	17-DEC-20	586
2656	UDHAM SINGH NAGAR	V	N	17	N	201400105 04 00 11	01-DEC-20	17-DEC-20	575
2657	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 01	01-DEC-20	02-DEC-20	71,812
2658	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 03	01-DEC-20	02-DEC-20	90,594
2659	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 06	01-DEC-20	02-DEC-20	6,900

## DDO- 88004008 DISTRICT JUDGE SECRETARY DISTRICT LEGAL SERVICE AUTHORITY CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2660	CHAMPAWAT	V	N	17	N	201400800 06 00 09	01-OCT-20	17-OCT-20	11,688
2661	CHAMPAWAT	V	N	18	N	201400800 06 00 25	01-OCT-20	17-OCT-20	861
2662	CHAMPAWAT	V	N	7	N	201400800 06 00 08	01-OCT-20	08-OCT-20	36,816
2663	CHAMPAWAT	V	N	8	N	201400800 06 00 01	01-OCT-20	31-OCT-20	1,19,905
2664	CHAMPAWAT	V	N	8	N	201400800 06 00 03	01-OCT-20	31-OCT-20	85,445
2665	CHAMPAWAT	V	N	8	N	201400800 06 00 06	01-OCT-20	31-OCT-20	13,370
2666	CHAMPAWAT	V	N	1	N	201400800 06 00 08	01-NOV-20	02-NOV-20	72,175
2667	CHAMPAWAT	V	N	33	N	201400800 06 00 25	01-NOV-20	20-NOV-20	860
2668	CHAMPAWAT	V	N	6	N	201400800 06 00 08	01-NOV-20	09-NOV-20	72,175
2669	CHAMPAWAT	V	N	1	N	201400800 06 00 01	01-DEC-20	01-DEC-20	1,19,905
2670	CHAMPAWAT	V	N	1	N	201400800 06 00 03	01-DEC-20	01-DEC-20	85,445
2671	CHAMPAWAT	V	N	1	N	201400800 06 00 06	01-DEC-20	01-DEC-20	13,370
2672	CHAMPAWAT	V	N	11	N	201400800 06 00 04	01-DEC-20	03-DEC-20	56,958
2673	CHAMPAWAT	V	N	12	N	201400800 06 00 08	01-DEC-20	03-DEC-20	1,184
2674	CHAMPAWAT	V	N	13	N	201400800 06 00 08	01-DEC-20	03-DEC-20	72,175
2675	CHAMPAWAT	V	N	14	N	201400800 06 00 08	01-DEC-20	03-DEC-20	2,368
2676	CHAMPAWAT	V	N	2	N	201400800 06 00 01	01-DEC-20	03-DEC-20	13,816

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DDO- 88004008 DISTRICT JUDGE SECRETARY DISTRICT LEGAL SERVICE AUTHORITY CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2677	CHAMPAWAT	V	N	24	N	201400800 06 00 25	01-DEC-20	11-DEC-20	877
2678	CHAMPAWAT	V	N	3	N	201400800 06 00 01	01-DEC-20	24-DEC-20	12,000

DDO- 88004031 DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2679	CHAMPAWAT	V	N	1	N	201400105 03 00 01	01-OCT-20	20-OCT-20	1,86,600
2680	CHAMPAWAT	V	N	1	N	201400105 03 00 03	01-OCT-20	20-OCT-20	31,722
2681	CHAMPAWAT	V	N	1	N	201400105 03 00 09	01-OCT-20	05-OCT-20	42,288
2682	CHAMPAWAT	V	N	10	N	201400108 03 00 25	01-OCT-20	09-OCT-20	388
2683	CHAMPAWAT	V	N	11	N	201400105 03 00 25	01-OCT-20	09-OCT-20	6,012
2684	CHAMPAWAT	V	N	12	N	201400105 03 00 29	01-OCT-20	15-OCT-20	7,050
2685	CHAMPAWAT	V	N	13	N	201400105 03 00 22	01-OCT-20	15-OCT-20	6,580
2686	CHAMPAWAT	V	N	14	N	201400105 03 00 22	01-OCT-20	15-OCT-20	1,449
2687	CHAMPAWAT	V	N	15	N	201400105 03 00 22	01-OCT-20	15-OCT-20	1,050
2688	CHAMPAWAT	V	N	16	N	201400105 03 00 22	01-OCT-20	15-OCT-20	13,160
2689	CHAMPAWAT	V	N	19	N	201400105 03 00 22	01-OCT-20	26-OCT-20	17,346
2690	CHAMPAWAT	V	N	2	N	201400108 03 00 01	01-OCT-20	20-OCT-20	68,400
2691	CHAMPAWAT	V	N	2	N	201400108 03 00 03	01-OCT-20	20-OCT-20	11,628
2692	CHAMPAWAT	V	N	2	N	201400108 03 00 26	01-OCT-20	05-OCT-20	2,000
2693	CHAMPAWAT	V	N	20	N	201400105 03 00 25	01-OCT-20	26-OCT-20	12,491
2694	CHAMPAWAT	V	N	21	N	201400105 03 00 25	01-OCT-20	26-OCT-20	1,511
2695	CHAMPAWAT	V	N	22	N	201400105 03 00 25	01-OCT-20	26-OCT-20	39,869
2696	CHAMPAWAT	V	N	3	N	201400105 03 00 26	01-OCT-20	05-OCT-20	13,430
2697	CHAMPAWAT	V	N	4	N	201400105 03 00 09	01-OCT-20	05-OCT-20	7,475
2698	CHAMPAWAT	V	N	5	N	201400105 03 00 09	01-OCT-20	05-OCT-20	2,580
2699	CHAMPAWAT	V	N	6	N	201400105 03 00 01	01-OCT-20	31-OCT-20	21,30,214
2700	CHAMPAWAT	V	N	6	N	201400105 03 00 03	01-OCT-20	31-OCT-20	5,65,754
2701	CHAMPAWAT	V	N	6	N	201400105 03 00 06	01-OCT-20	31-OCT-20	2,23,416
2702	CHAMPAWAT	V	N	6	N	201400108 03 00 08	01-OCT-20	07-OCT-20	28,784
2703	CHAMPAWAT	V	N	7	N	201400108 03 00 01	01-OCT-20	31-OCT-20	4,31,615
2704	CHAMPAWAT	V	N	7	N	201400108 03 00 03	01-OCT-20	31-OCT-20	1,38,043
2705	CHAMPAWAT	V	N	7	N	201400108 03 00 06	01-OCT-20	31-OCT-20	39,930
2706	CHAMPAWAT	V	N	8	N	201400105 03 00 09	01-OCT-20	08-OCT-20	12,036
2707	CHAMPAWAT	V	N	9	N	201400105 03 00 09	01-OCT-20	08-OCT-20	9,307
2708	CHAMPAWAT	V	N	1	N	201400105 03 00 01	01-NOV-20	11-NOV-20	82,800
2709	CHAMPAWAT	V	N	1	N	201400105 03 00 03	01-NOV-20	11-NOV-20	14,076
2710	CHAMPAWAT	V	N	1	N	201400105 03 00 06	01-NOV-20	11-NOV-20	9,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2711	CHAMPAWAT	V	N	10	N	201400108 03 00 08	01-NOV-20	10-NOV-20	18,624
2712	CHAMPAWAT	V	N	11	N	201400105 03 00 08	01-NOV-20	10-NOV-20	91,889
2713	CHAMPAWAT	V	N	12	N	201400105 03 00 11	01-NOV-20	10-NOV-20	902
2714	CHAMPAWAT	V	N	13	N	201400105 03 00 11	01-NOV-20	10-NOV-20	902
2715	CHAMPAWAT	V	N	14	N	201400105 03 00 11	01-NOV-20	10-NOV-20	12,000
2716	CHAMPAWAT	V	N	15	N	201400105 03 00 02	01-NOV-20	12-NOV-20	4,736
2717	CHAMPAWAT	V	N	16	N	201400105 03 00 09	01-NOV-20	12-NOV-20	15,506
2718	CHAMPAWAT	V	N	17	N	201400108 03 00 08	01-NOV-20	13-NOV-20	1,184
2719	CHAMPAWAT	V	N	18	N	201400105 03 00 09	01-NOV-20	11-NOV-20	15,603
2720	CHAMPAWAT	V	N	19	N	201400105 03 00 25	01-NOV-20	19-NOV-20	6,685
2721	CHAMPAWAT	V	N	2	N	201400105 03 00 01	01-NOV-20	12-NOV-20	3,17,768
2722	CHAMPAWAT	V	N	2	N	201400105 03 00 22	01-NOV-20	02-NOV-20	1,590
2723	CHAMPAWAT	V	N	20	N	201400105 03 00 09	01-NOV-20	19-NOV-20	5,240
2724	CHAMPAWAT	V	N	21	N	201400108 03 00 25	01-NOV-20	19-NOV-20	388
2725	CHAMPAWAT	V	N	22	N	201400105 03 00 04	01-NOV-20	19-NOV-20	39,814
2726	CHAMPAWAT	V	N	23	N	201400105 03 00 11	01-NOV-20	20-NOV-20	3,022
2727	CHAMPAWAT	V	N	24	N	201400105 03 00 11	01-NOV-20	20-NOV-20	7,622
2728	CHAMPAWAT	V	N	25	N	201400108 03 00 11	01-NOV-20	20-NOV-20	3,708
2729	CHAMPAWAT	V	N	26	N	201400105 03 00 11	01-NOV-20	20-NOV-20	1,186
2730	CHAMPAWAT	V	N	27	N	201400105 03 00 11	01-NOV-20	20-NOV-20	5,879
2731	CHAMPAWAT	V	N	28	N	201400105 03 00 11	01-NOV-20	20-NOV-20	258
2732	CHAMPAWAT	V	N	29	N	201400105 03 00 11	01-NOV-20	20-NOV-20	25,460
2733	CHAMPAWAT	V	N	3	N	201400105 03 00 22	01-NOV-20	09-NOV-20	20,785
2734	CHAMPAWAT	V	N	3	N	201400108 03 00 01	01-NOV-20	12-NOV-20	69,080
2735	CHAMPAWAT	V	N	30	N	201400105 03 00 11	01-NOV-20	20-NOV-20	280
2736	CHAMPAWAT	V	N	31	N	201400105 03 00 11	01-NOV-20	20-NOV-20	1,423
2737	CHAMPAWAT	V	N	32	N	201400105 03 00 11	01-NOV-20	20-NOV-20	1,192
2738	CHAMPAWAT	V	N	35	N	201400105 03 00 11	01-NOV-20	23-NOV-20	4,470
2739	CHAMPAWAT	V	N	36	N	201400105 03 00 04	01-NOV-20	23-NOV-20	3,384
2740	CHAMPAWAT	V	N	37	N	201400105 03 00 25	01-NOV-20	25-NOV-20	14,360
2741	CHAMPAWAT	V	N	38	N	201400105 03 00 20	01-NOV-20	25-NOV-20	15,000
2742	CHAMPAWAT	V	N	39	N	201400108 03 00 20	01-NOV-20	25-NOV-20	16,600
2743	CHAMPAWAT	V	N	4	N	201400105 03 00 02	01-NOV-20	09-NOV-20	66,648
2744	CHAMPAWAT	V	N	40	N	201400108 03 00 29	01-NOV-20	25-NOV-20	6,248
2745	CHAMPAWAT	V	N	41	N	201400108 03 00 29	01-NOV-20	25-NOV-20	2,872
2746	CHAMPAWAT	V	N	42	N	201400105 03 00 29	01-NOV-20	25-NOV-20	3,152
2747	CHAMPAWAT	V	N	43	N	201400105 03 00 22	01-NOV-20	25-NOV-20	4,308

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DDO- 88004031 DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2748	CHAMPAWAT	V	N	44	N	201400105 03 00 22	01-NOV-20	25-NOV-20	10,000
2749	CHAMPAWAT	V	N	5	N	201400105 03 00 08	01-NOV-20	09-NOV-20	1,23,000
2750	CHAMPAWAT	V	N	7	N	201400105 03 00 01	01-NOV-20	30-NOV-20	21,48,580
2751	CHAMPAWAT	V	N	7	N	201400105 03 00 03	01-NOV-20	30-NOV-20	5,70,446
2752	CHAMPAWAT	V	N	7	N	201400105 03 00 06	01-NOV-20	30-NOV-20	2,33,210
2753	CHAMPAWAT	V	N	7	N	201400105 03 00 08	01-NOV-20	09-NOV-20	2,35,340
2754	CHAMPAWAT	V	N	8	N	201400108 03 00 01	01-NOV-20	30-NOV-20	4,31,615
2755	CHAMPAWAT	V	N	8	N	201400108 03 00 03	01-NOV-20	30-NOV-20	1,38,043
2756	CHAMPAWAT	V	N	8	N	201400108 03 00 06	01-NOV-20	30-NOV-20	39,930
2757	CHAMPAWAT	V	N	8	N	201400108 03 00 11	01-NOV-20	09-NOV-20	749
2758	CHAMPAWAT	V	N	9	N	201400108 03 00 11	01-NOV-20	09-NOV-20	1,190
2759	CHAMPAWAT	V	N	1	N	201400105 03 00 09	01-DEC-20	02-DEC-20	9,434
2760	CHAMPAWAT	V	N	15	N	201400105 03 00 09	01-DEC-20	08-DEC-20	4,596
2761	CHAMPAWAT	V	N	16	N	201400105 03 00 09	01-DEC-20	08-DEC-20	25,208
2762	CHAMPAWAT	V	N	17	N	201400105 03 00 09	01-DEC-20	08-DEC-20	1,27,042
2763	CHAMPAWAT	V	N	18	N	201400105 03 00 09	01-DEC-20	08-DEC-20	1,05,912
2764	CHAMPAWAT	V	N	19	N	201400105 03 00 08	01-DEC-20	08-DEC-20	91,889
2765	CHAMPAWAT	V	N	2	N	201400105 03 00 04	01-DEC-20	02-DEC-20	2,840
2766	CHAMPAWAT	V	N	20	N	201400108 03 00 08	01-DEC-20	08-DEC-20	18,624
2767	CHAMPAWAT	V	N	21	N	201400105 03 00 08	01-DEC-20	08-DEC-20	30,000
2768	CHAMPAWAT	V	N	22	N	201400105 03 00 09	01-DEC-20	08-DEC-20	5,263
2769	CHAMPAWAT	V	N	23	N	201400105 03 00 02	01-DEC-20	10-DEC-20	30,548
2770	CHAMPAWAT	V	N	25	N	201400105 03 00 11	01-DEC-20	11-DEC-20	471
2771	CHAMPAWAT	V	N	26	N	201400108 03 00 25	01-DEC-20	11-DEC-20	389
2772	CHAMPAWAT	V	N	27	N	201400105 03 00 09	01-DEC-20	11-DEC-20	7,688
2773	CHAMPAWAT	V	N	28	N	201400105 03 00 25	01-DEC-20	11-DEC-20	4,953
2774	CHAMPAWAT	V	N	34	N	201400105 03 00 22	01-DEC-20	23-DEC-20	2,285
2775	CHAMPAWAT	V	N	35	N	201400105 03 00 25	01-DEC-20	23-DEC-20	7,636
2776	CHAMPAWAT	V	N	40	N	201400105 03 00 25	01-DEC-20	24-DEC-20	58,130
2777	CHAMPAWAT	V	N	41	N	201400105 03 00 22	01-DEC-20	24-DEC-20	8,700
2778	CHAMPAWAT	V	N	42	N	201400105 03 00 09	01-DEC-20	23-DEC-20	10,682
2779	CHAMPAWAT	V	N	43	N	201400105 03 00 09	01-DEC-20	24-DEC-20	6,217

DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2780	CHAMPAWAT	V	N	23	N	201400114 04 00 27	01-OCT-20	26-OCT-20	60,000
2781	CHAMPAWAT	V	N	24	N	201400114 04 00 27	01-OCT-20	26-OCT-20	51,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2782	CHAMPAWAT	V	N	25	N	201400114 04 00 27	01-OCT-20	26-OCT-20	45,000
2783	CHAMPAWAT	V	N	26	N	201400114 04 00 27	01-OCT-20	26-OCT-20	46,500
2784	CHAMPAWAT	V	N	27	N	201400114 04 00 27	01-OCT-20	26-OCT-20	46,000
2785	CHAMPAWAT	V	N	34	N	201400114 04 00 27	01-NOV-20	20-NOV-20	37,000
2786	CHAMPAWAT	V	N	10	N	201400114 04 00 27	01-DEC-20	02-DEC-20	45,000
2787	CHAMPAWAT	V	N	29	N	201400114 04 00 27	01-DEC-20	19-DEC-20	34,500
2788	CHAMPAWAT	V	N	3	N	201400114 04 00 27	01-DEC-20	02-DEC-20	45,000
2789	CHAMPAWAT	V	N	30	N	201400114 04 00 27	01-DEC-20	19-DEC-20	30,000
2790	CHAMPAWAT	V	N	31	N	201400114 04 00 27	01-DEC-20	19-DEC-20	41,500
2791	CHAMPAWAT	V	N	32	N	201400114 04 00 27	01-DEC-20	19-DEC-20	46,500
2792	CHAMPAWAT	V	N	33	N	201400114 04 00 27	01-DEC-20	19-DEC-20	43,500
2793	CHAMPAWAT	V	N	36	N	201400114 04 00 27	01-DEC-20	24-DEC-20	23,800
2794	CHAMPAWAT	V	N	37	N	201400114 04 00 27	01-DEC-20	24-DEC-20	43,000
2795	CHAMPAWAT	V	N	38	N	201400114 04 00 27	01-DEC-20	24-DEC-20	49,600
2796	CHAMPAWAT	V	N	39	N	201400114 04 00 27	01-DEC-20	24-DEC-20	51,000
2797	CHAMPAWAT	V	N	4	N	201400114 04 00 27	01-DEC-20	02-DEC-20	52,400
2798	CHAMPAWAT	V	N	44	N	201400114 04 00 27	01-DEC-20	31-DEC-20	45,000
2799	CHAMPAWAT	V	N	45	N	201400114 04 00 27	01-DEC-20	31-DEC-20	25,000
2800	CHAMPAWAT	V	N	46	N	201400114 04 00 27	01-DEC-20	31-DEC-20	29,200
2801	CHAMPAWAT	V	N	47	N	201400114 04 00 27	01-DEC-20	31-DEC-20	29,200
2802	CHAMPAWAT	V	N	48	N	201400114 04 00 27	01-DEC-20	31-DEC-20	29,200
2803	CHAMPAWAT	V	N	5	N	201400114 04 00 27	01-DEC-20	02-DEC-20	52,700
2804	CHAMPAWAT	V	N	6	N	201400114 04 00 27	01-DEC-20	02-DEC-20	51,200
2805	CHAMPAWAT	V	N	7	N	201400114 04 00 27	01-DEC-20	02-DEC-20	44,500
2806	CHAMPAWAT	V	N	8	N	201400114 04 00 27	01-DEC-20	02-DEC-20	44,500
2807	CHAMPAWAT	V	N	9	N	201400114 04 00 27	01-DEC-20	02-DEC-20	45,000

DDO- 89002003 ASSISTANT EXCISE COMMISSIONER SAHAYAK AABKARI AYUKT STATE EXCISE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2808	BAGESHWAR	V	N	1	N	201400800 06 00 22	01-OCT-20	13-OCT-20	1,650
2809	BAGESHWAR	V	N	15	N	201400800 06 00 22	01-OCT-20	26-OCT-20	2,000
2810	BAGESHWAR	V	N	16	N	201400800 06 00 08	01-OCT-20	26-OCT-20	5,51,836
2811	BAGESHWAR	V	N	2	N	201400800 06 00 11	01-OCT-20	15-OCT-20	619
2812	BAGESHWAR	V	N	3	N	201400800 06 00 25	01-OCT-20	15-OCT-20	962
2813	BAGESHWAR	V	N	4	N	201400800 06 00 11	01-OCT-20	15-OCT-20	1,143
2814	BAGESHWAR	V	N	9	N	201400800 06 00 01	01-OCT-20	31-OCT-20	85,395
2815	BAGESHWAR	V	N	9	N	201400800 06 00 03	01-OCT-20	31-OCT-20	71,523

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DDO- 89002003 ASSISTANT EXCISE COMMISSIONER SAHAYAK AABKARI AYUKT STATE EXCISE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2816	BAGESHWAR	V	N	9	N	201400800 06 00 06	01-OCT-20	31-OCT-20	6,290
2817	BAGESHWAR	V	N	18	N	201400800 06 00 11	01-NOV-20	19-NOV-20	620
2818	BAGESHWAR	V	N	19	N	201400800 06 00 08	01-NOV-20	19-NOV-20	53,670
2819	BAGESHWAR	V	N	20	N	201400800 06 00 25	01-NOV-20	19-NOV-20	942
2820	BAGESHWAR	V	N	21	N	201400800 06 00 20	01-NOV-20	19-NOV-20	700

DDO- 89004008 SECRETARY SECRETARY DISTRICT LEGAL AUTHORITY BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2821	BAGESHWAR	V	N	1	N	201400800 06 00 01	01-DEC-20	04-DEC-20	85,395
2822	BAGESHWAR	V	N	1	N	201400800 06 00 03	01-DEC-20	04-DEC-20	71,523
2823	BAGESHWAR	V	N	1	N	201400800 06 00 06	01-DEC-20	04-DEC-20	4,752
2824	BAGESHWAR	V	N	10	N	201400800 06 00 01	01-DEC-20	31-DEC-20	85,395
2825	BAGESHWAR	V	N	10	N	201400800 06 00 03	01-DEC-20	31-DEC-20	71,523
2826	BAGESHWAR	V	N	10	N	201400800 06 00 06	01-DEC-20	31-DEC-20	5,603
2827	BAGESHWAR	V	N	17	N	201400800 06 00 25	01-DEC-20	17-DEC-20	943
2828	BAGESHWAR	V	N	18	N	201400800 06 00 11	01-DEC-20	17-DEC-20	619
2829	BAGESHWAR	V	N	19	N	201400800 06 00 11	01-DEC-20	17-DEC-20	900
2830	BAGESHWAR	V	N	4	N	201400800 06 00 01	01-DEC-20	17-DEC-20	6,908

DDO- 89004031 DISTRICT JUDGE DISTRICT JUDGE BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2831	BAGESHWAR	V	N	1	N	201400105 03 00 01	01-OCT-20	08-OCT-20	29,200
2832	BAGESHWAR	V	N	1	N	201400105 03 00 03	01-OCT-20	08-OCT-20	4,964
2833	BAGESHWAR	V	N	1	N	201400105 03 00 06	01-OCT-20	08-OCT-20	3,650
2834	BAGESHWAR	V	N	10	N	201400105 03 00 22	01-OCT-20	22-OCT-20	17,700
2835	BAGESHWAR	V	N	11	N	201400105 03 00 20	01-OCT-20	22-OCT-20	5,400
2836	BAGESHWAR	V	N	12	N	201400105 03 00 20	01-OCT-20	22-OCT-20	5,310
2837	BAGESHWAR	V	N	13	N	201400105 03 00 22	01-OCT-20	22-OCT-20	1,320
2838	BAGESHWAR	V	N	14	N	201400105 03 00 22	01-OCT-20	22-OCT-20	3,656
2839	BAGESHWAR	V	N	2	N	201400105 03 00 01	01-OCT-20	17-OCT-20	13,467
2840	BAGESHWAR	V	N	2	N	201400105 03 00 03	01-OCT-20	17-OCT-20	2,289
2841	BAGESHWAR	V	N	2	N	201400105 03 00 06	01-OCT-20	17-OCT-20	1,350
2842	BAGESHWAR	V	N	5	N	201400105 03 00 09	01-OCT-20	17-OCT-20	4,258
2843	BAGESHWAR	V	N	6	N	201400105 03 00 11	01-OCT-20	22-OCT-20	870
2844	BAGESHWAR	V	N	7	N	201400108 03 00 01	01-OCT-20	31-OCT-20	4,08,366
2845	BAGESHWAR	V	N	7	N	201400108 03 00 03	01-OCT-20	31-OCT-20	1,34,483
2846	BAGESHWAR	V	N	7	N	201400108 03 00 06	01-OCT-20	31-OCT-20	35,081

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DDO- 89004031 DISTRICT JUDGE DISTRICT JUDGE BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2847	BAGESHWAR	V	N	7	N	201400108 03 00 25	01-OCT-20	22-OCT-20	943
2848	BAGESHWAR	V	N	8	N	201400105 03 00 01	01-OCT-20	31-OCT-20	29,03,323
2849	BAGESHWAR	V	N	8	N	201400105 03 00 03	01-OCT-20	31-OCT-20	7,45,735
2850	BAGESHWAR	V	N	8	N	201400105 03 00 06	01-OCT-20	31-OCT-20	2,09,810
2851	BAGESHWAR	V	N	8	N	201400108 03 00 22	01-OCT-20	22-OCT-20	1,320
2852	BAGESHWAR	V	N	9	N	201400105 03 00 25	01-OCT-20	22-OCT-20	8,230
2853	BAGESHWAR	V	N	1	N	201400105 03 00 01	01-NOV-20	07-NOV-20	984
2854	BAGESHWAR	V	N	1	N	201400105 03 00 03	01-NOV-20	07-NOV-20	167
2855	BAGESHWAR	V	N	1	N	201400105 03 00 04	01-NOV-20	02-NOV-20	886
2856	BAGESHWAR	V	N	1	N	201400105 03 00 06	01-NOV-20	07-NOV-20	96
2857	BAGESHWAR	V	N	2	N	201400105 03 00 04	01-NOV-20	02-NOV-20	910
2858	BAGESHWAR	V	N	2	N	201400108 03 00 01	01-NOV-20	12-NOV-20	48,356
2859	BAGESHWAR	V	N	22	N	201400105 03 00 11	01-NOV-20	19-NOV-20	305
2860	BAGESHWAR	V	N	23	N	201400105 03 00 25	01-NOV-20	19-NOV-20	8,424
2861	BAGESHWAR	V	N	24	N	201400105 03 00 22	01-NOV-20	19-NOV-20	2,000
2862	BAGESHWAR	V	N	25	N	201400108 03 00 25	01-NOV-20	19-NOV-20	942
2863	BAGESHWAR	V	N	3	N	201400105 03 00 01	01-NOV-20	12-NOV-20	4,21,388
2864	BAGESHWAR	V	N	3	N	201400105 03 00 02	01-NOV-20	04-NOV-20	74,433
2865	BAGESHWAR	V	N	4	N	201400105 03 00 08	01-NOV-20	04-NOV-20	4,22,195
2866	BAGESHWAR	V	N	6	N	201400105 03 00 01	01-NOV-20	30-NOV-20	29,10,231
2867	BAGESHWAR	V	N	6	N	201400105 03 00 03	01-NOV-20	30-NOV-20	7,45,735
2868	BAGESHWAR	V	N	6	N	201400105 03 00 06	01-NOV-20	30-NOV-20	2,07,380
2869	BAGESHWAR	V	N	7	N	201400108 03 00 01	01-NOV-20	30-NOV-20	3,63,205
2870	BAGESHWAR	V	N	7	N	201400108 03 00 03	01-NOV-20	30-NOV-20	1,26,806
2871	BAGESHWAR	V	N	7	N	201400108 03 00 06	01-NOV-20	30-NOV-20	30,653
2872	BAGESHWAR	V	N	1	N	201400105 03 00 02	01-DEC-20	03-DEC-20	24,633
2873	BAGESHWAR	V	N	10	N	201400105 03 00 11	01-DEC-20	11-DEC-20	1,336
2874	BAGESHWAR	V	N	11	N	201400105 03 00 11	01-DEC-20	11-DEC-20	279
2875	BAGESHWAR	V	N	12	N	201400105 03 00 11	01-DEC-20	11-DEC-20	3,109
2876	BAGESHWAR	V	N	13	N	201400105 03 00 11	01-DEC-20	11-DEC-20	330
2877	BAGESHWAR	V	N	14	N	201400105 03 00 11	01-DEC-20	11-DEC-20	3,926
2878	BAGESHWAR	V	N	15	N	201400108 03 00 11	01-DEC-20	11-DEC-20	1,840
2879	BAGESHWAR	V	N	16	N	201400105 03 00 11	01-DEC-20	11-DEC-20	8,171
2880	BAGESHWAR	V	N	2	N	201400105 03 00 20	01-DEC-20	11-DEC-20	36,970
2881	BAGESHWAR	V	N	2	N	201400108 03 00 01	01-DEC-20	10-DEC-20	70,000
2882	BAGESHWAR	V	N	2	N	201400108 03 00 03	01-DEC-20	10-DEC-20	11,900
2883	BAGESHWAR	V	N	2	N	201400108 03 00 06	01-DEC-20	10-DEC-20	580



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2884	BAGESHWAR	V	N	20	N	201400105 03 00 22	01-DEC-20	19-DEC-20	50,520
2885	BAGESHWAR	V	N	3	N	201400105 03 00 22	01-DEC-20	11-DEC-20	1,650
2886	BAGESHWAR	V	N	3	N	201400108 03 00 01	01-DEC-20	11-DEC-20	24,839
2887	BAGESHWAR	V	N	3	N	201400108 03 00 03	01-DEC-20	11-DEC-20	4,223
2888	BAGESHWAR	V	N	3	N	201400108 03 00 06	01-DEC-20	11-DEC-20	170
2889	BAGESHWAR	V	N	4	N	201400105 03 00 22	01-DEC-20	11-DEC-20	2,800
2890	BAGESHWAR	V	N	5	N	201400105 03 00 29	01-DEC-20	11-DEC-20	6,201
2891	BAGESHWAR	V	N	6	N	201400108 03 00 29	01-DEC-20	11-DEC-20	5,744
2892	BAGESHWAR	V	N	7	N	201400105 03 00 25	01-DEC-20	11-DEC-20	40,597
2893	BAGESHWAR	V	N	8	N	201400105 03 00 01	01-DEC-20	31-DEC-20	29,19,564
2894	BAGESHWAR	V	N	8	N	201400105 03 00 03	01-DEC-20	31-DEC-20	7,61,154
2895	BAGESHWAR	V	N	8	N	201400105 03 00 06	01-DEC-20	31-DEC-20	2,17,770
2896	BAGESHWAR	V	N	8	N	201400105 03 00 25	01-DEC-20	11-DEC-20	8,360
2897	BAGESHWAR	V	N	9	N	201400108 03 00 01	01-DEC-20	31-DEC-20	4,33,205
2898	BAGESHWAR	V	N	9	N	201400108 03 00 03	01-DEC-20	31-DEC-20	1,38,706
2899	BAGESHWAR	V	N	9	N	201400108 03 00 06	01-DEC-20	31-DEC-20	31,333
2900	BAGESHWAR	V	N	9	N	201400108 03 00 25	01-DEC-20	11-DEC-20	943

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2901	BAGESHWAR	V	N	10	N	201400114 04 00 27	01-NOV-20	09-NOV-20	41,200
2902	BAGESHWAR	V	N	11	N	201400114 04 00 27	01-NOV-20	09-NOV-20	31,500
2903	BAGESHWAR	V	N	12	N	201400114 04 00 27	01-NOV-20	09-NOV-20	34,500
2904	BAGESHWAR	V	N	13	N	201400114 04 00 27	01-NOV-20	09-NOV-20	10,000
2905	BAGESHWAR	V	N	14	N	201400114 04 00 27	01-NOV-20	09-NOV-20	5,000
2906	BAGESHWAR	V	N	15	N	201400114 04 00 27	01-NOV-20	09-NOV-20	10,000
2907	BAGESHWAR	V	N	16	N	201400114 04 00 27	01-NOV-20	09-NOV-20	5,000
2908	BAGESHWAR	V	N	6	N	201400114 04 00 27	01-NOV-20	09-NOV-20	49,400
2909	BAGESHWAR	V	N	7	N	201400114 04 00 27	01-NOV-20	09-NOV-20	44,800
2910	BAGESHWAR	V	N	8	N	201400114 04 00 27	01-NOV-20	09-NOV-20	39,700
2911	BAGESHWAR	V	N	9	N	201400114 04 00 27	01-NOV-20	09-NOV-20	39,700

DDO- 90004008 DISTRICT JUDGE SECRETARY DISTT. LEGAL SERVICE AUTHORITY RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2912	RUDRAPRAYAG	V	N	13	N	201400800 06 00 01	01-NOV-20	30-NOV-20	87,289
2913	RUDRAPRAYAG	V	N	13	N	201400800 06 00 03	01-NOV-20	30-NOV-20	70,932
2914	RUDRAPRAYAG	V	N	13	N	201400800 06 00 06	01-NOV-20	30-NOV-20	10,780

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2915	RUDRAPRAYAG	V	N	25	N	201400800 06 00 08	01-NOV-20	12-NOV-20	61,500
2916	RUDRAPRAYAG	V	N	26	N	201400800 06 00 08	01-NOV-20	12-NOV-20	1,32,277
2917	RUDRAPRAYAG	V	N	3	N	201400800 06 00 01	01-NOV-20	10-NOV-20	87,289
2918	RUDRAPRAYAG	V	N	3	N	201400800 06 00 03	01-NOV-20	10-NOV-20	70,932
2919	RUDRAPRAYAG	V	N	3	N	201400800 06 00 06	01-NOV-20	10-NOV-20	10,780
2920	RUDRAPRAYAG	V	N	6	N	201400800 06 00 01	01-NOV-20	12-NOV-20	6,908
2921	RUDRAPRAYAG	V	N	1	N	201400800 06 00 08	01-DEC-20	19-DEC-20	15,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2922	RUDRAPRAYAG	V	N	1	N	201400105 03 00 08	01-OCT-20	13-OCT-20	23,981
2923	RUDRAPRAYAG	V	N	1	N	201400108 03 00 01	01-OCT-20	01-OCT-20	2,87,897
2924	RUDRAPRAYAG	V	N	1	N	201400108 03 00 03	01-OCT-20	01-OCT-20	1,10,939
2925	RUDRAPRAYAG	V	N	1	N	201400108 03 00 06	01-OCT-20	01-OCT-20	31,730
2926	RUDRAPRAYAG	V	N	10	N	201400105 03 00 25	01-OCT-20	15-OCT-20	500
2927	RUDRAPRAYAG	V	N	11	N	201400105 03 00 29	01-OCT-20	15-OCT-20	1,700
2928	RUDRAPRAYAG	V	N	13	N	201400105 03 00 22	01-OCT-20	27-OCT-20	5,100
2929	RUDRAPRAYAG	V	N	2	N	201400105 03 00 29	01-OCT-20	13-OCT-20	3,431
2930	RUDRAPRAYAG	V	N	2	N	201400108 03 00 01	01-OCT-20	15-OCT-20	15,812
2931	RUDRAPRAYAG	V	N	3	N	201400105 03 00 01	01-OCT-20	23-OCT-20	52,000
2932	RUDRAPRAYAG	V	N	3	N	201400105 03 00 03	01-OCT-20	23-OCT-20	8,840
2933	RUDRAPRAYAG	V	N	3	N	201400105 03 00 06	01-OCT-20	23-OCT-20	5,380
2934	RUDRAPRAYAG	V	N	3	N	201400108 03 00 29	01-OCT-20	13-OCT-20	5,408
2935	RUDRAPRAYAG	V	N	4	N	201400105 03 00 25	01-OCT-20	13-OCT-20	1,057
2936	RUDRAPRAYAG	V	N	5	N	201400108 03 00 25	01-OCT-20	15-OCT-20	1,250
2937	RUDRAPRAYAG	V	N	6	N	201400105 03 00 11	01-OCT-20	15-OCT-20	2,265
2938	RUDRAPRAYAG	V	N	7	N	201400105 03 00 08	01-OCT-20	15-OCT-20	10,160
2939	RUDRAPRAYAG	V	N	8	N	201400105 03 00 25	01-OCT-20	15-OCT-20	3,897
2940	RUDRAPRAYAG	V	N	9	N	201400108 03 00 25	01-OCT-20	15-OCT-20	612
2941	RUDRAPRAYAG	V	N	1	N	201400105 03 00 29	01-NOV-20	07-NOV-20	8,500
2942	RUDRAPRAYAG	V	N	1	N	201400108 03 00 01	01-NOV-20	02-NOV-20	2,87,897
2943	RUDRAPRAYAG	V	N	1	N	201400108 03 00 03	01-NOV-20	02-NOV-20	1,10,939
2944	RUDRAPRAYAG	V	N	1	N	201400108 03 00 06	01-NOV-20	02-NOV-20	35,683
2945	RUDRAPRAYAG	V	N	10	N	201400105 03 00 22	01-NOV-20	07-NOV-20	25,370
2946	RUDRAPRAYAG	V	N	11	N	201400105 03 00 01	01-NOV-20	30-NOV-20	21,67,183
2947	RUDRAPRAYAG	V	N	11	N	201400105 03 00 03	01-NOV-20	30-NOV-20	6,39,322
2948	RUDRAPRAYAG	V	N	11	N	201400105 03 00 06	01-NOV-20	30-NOV-20	2,29,460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2949	RUDRAPRAYAG	V	N	11	N	201400105 03 00 25	01-NOV-20	12-NOV-20	1,954
2950	RUDRAPRAYAG	V	N	12	N	201400105 03 00 25	01-NOV-20	12-NOV-20	4,028
2951	RUDRAPRAYAG	V	N	12	N	201400108 03 00 01	01-NOV-20	30-NOV-20	2,87,897
2952	RUDRAPRAYAG	V	N	12	N	201400108 03 00 03	01-NOV-20	30-NOV-20	1,10,939
2953	RUDRAPRAYAG	V	N	12	N	201400108 03 00 06	01-NOV-20	30-NOV-20	35,683
2954	RUDRAPRAYAG	V	N	13	N	201400105 03 00 22	01-NOV-20	12-NOV-20	454
2955	RUDRAPRAYAG	V	N	14	N	201400105 03 00 02	01-NOV-20	12-NOV-20	17,057
2956	RUDRAPRAYAG	V	N	15	N	201400105 03 00 04	01-NOV-20	17-NOV-20	3,730
2957	RUDRAPRAYAG	V	N	16	N	201400108 03 00 25	01-NOV-20	12-NOV-20	613
2958	RUDRAPRAYAG	V	N	17	N	201400105 03 00 08	01-NOV-20	12-NOV-20	23,981
2959	RUDRAPRAYAG	V	N	18	N	201400105 03 00 02	01-NOV-20	12-NOV-20	17,057
2960	RUDRAPRAYAG	V	N	19	N	201400105 03 00 25	01-NOV-20	12-NOV-20	500
2961	RUDRAPRAYAG	V	N	2	N	201400105 03 00 01	01-NOV-20	02-NOV-20	21,61,377
2962	RUDRAPRAYAG	V	N	2	N	201400105 03 00 03	01-NOV-20	02-NOV-20	6,38,335
2963	RUDRAPRAYAG	V	N	2	N	201400105 03 00 06	01-NOV-20	02-NOV-20	2,28,696
2964	RUDRAPRAYAG	V	N	2	N	201400105 03 00 29	01-NOV-20	07-NOV-20	8,500
2965	RUDRAPRAYAG	V	N	21	N	201400108 03 00 04	01-NOV-20	12-NOV-20	48,561
2966	RUDRAPRAYAG	V	N	22	N	201400105 03 00 29	01-NOV-20	12-NOV-20	5,457
2967	RUDRAPRAYAG	V	N	23	N	201400105 03 00 29	01-NOV-20	12-NOV-20	1,700
2968	RUDRAPRAYAG	V	N	24	N	201400105 03 00 02	01-NOV-20	12-NOV-20	12,142
2969	RUDRAPRAYAG	V	N	3	N	201400108 03 00 29	01-NOV-20	07-NOV-20	1,150
2970	RUDRAPRAYAG	V	N	4	N	201400105 03 00 01	01-NOV-20	12-NOV-20	2,14,148
2971	RUDRAPRAYAG	V	N	4	N	201400105 03 00 22	01-NOV-20	07-NOV-20	1,800
2972	RUDRAPRAYAG	V	N	5	N	201400105 03 00 29	01-NOV-20	07-NOV-20	6,948
2973	RUDRAPRAYAG	V	N	5	N	201400108 03 00 01	01-NOV-20	12-NOV-20	20,724
2974	RUDRAPRAYAG	V	N	6	N	201400108 03 00 29	01-NOV-20	07-NOV-20	6,467
2975	RUDRAPRAYAG	V	N	7	N	201400105 03 00 01	01-NOV-20	26-NOV-20	18,000
2976	RUDRAPRAYAG	V	N	7	N	201400105 03 00 03	01-NOV-20	26-NOV-20	3,060
2977	RUDRAPRAYAG	V	N	7	N	201400105 03 00 06	01-NOV-20	26-NOV-20	2,370
2978	RUDRAPRAYAG	V	N	7	N	201400105 03 00 25	01-NOV-20	07-NOV-20	4,469
2979	RUDRAPRAYAG	V	N	8	N	201400105 03 00 22	01-NOV-20	07-NOV-20	2,730
2980	RUDRAPRAYAG	V	N	9	N	201400105 03 00 22	01-NOV-20	07-NOV-20	44,330
2981	RUDRAPRAYAG	V	N	1	N	201400105 03 00 01	01-DEC-20	19-DEC-20	1,07,700
2982	RUDRAPRAYAG	V	N	1	N	201400105 03 00 03	01-DEC-20	19-DEC-20	18,309
2983	RUDRAPRAYAG	V	N	1	N	201400105 03 00 06	01-DEC-20	19-DEC-20	9,990
2984	RUDRAPRAYAG	V	N	10	N	201400108 03 00 22	01-DEC-20	22-DEC-20	9,659
2985	RUDRAPRAYAG	V	N	11	N	201400105 03 00 22	01-DEC-20	22-DEC-20	1,770

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2986	RUDRAPRAYAG	V	N	12	N	201400105 03 00 23	01-DEC-20	22-DEC-20	67,140
2987	RUDRAPRAYAG	V	N	13	N	201400105 03 00 23	01-DEC-20	22-DEC-20	47,100
2988	RUDRAPRAYAG	V	N	14	N	201400105 03 00 23	01-DEC-20	22-DEC-20	45,000
2989	RUDRAPRAYAG	V	N	15	N	201400105 03 00 23	01-DEC-20	22-DEC-20	76,000
2990	RUDRAPRAYAG	V	N	16	N	201400105 03 00 02	01-DEC-20	22-DEC-20	8,384
2991	RUDRAPRAYAG	V	N	17	N	201400105 03 00 02	01-DEC-20	22-DEC-20	8,384
2992	RUDRAPRAYAG	V	N	18	N	201400105 03 00 02	01-DEC-20	22-DEC-20	8,613
2993	RUDRAPRAYAG	V	N	19	N	201400108 03 00 29	01-DEC-20	22-DEC-20	950
2994	RUDRAPRAYAG	V	N	2	N	201400105 03 00 25	01-DEC-20	19-DEC-20	3,932
2995	RUDRAPRAYAG	V	N	20	N	201400105 03 00 08	01-DEC-20	22-DEC-20	23,981
2996	RUDRAPRAYAG	V	N	21	N	201400105 03 00 08	01-DEC-20	22-DEC-20	48,708
2997	RUDRAPRAYAG	V	N	22	N	201400105 03 00 22	01-DEC-20	22-DEC-20	750
2998	RUDRAPRAYAG	V	N	23	N	201400105 03 00 22	01-DEC-20	22-DEC-20	100
2999	RUDRAPRAYAG	V	N	24	N	201400105 03 00 29	01-DEC-20	22-DEC-20	9,164
3000	RUDRAPRAYAG	V	N	25	N	201400105 03 00 25	01-DEC-20	22-DEC-20	20,396
3001	RUDRAPRAYAG	V	N	26	N	201400105 03 00 29	01-DEC-20	22-DEC-20	1,700
3002	RUDRAPRAYAG	V	N	27	N	201400105 03 00 09	01-DEC-20	24-DEC-20	3,833
3003	RUDRAPRAYAG	V	N	28	N	201400105 03 00 22	01-DEC-20	24-DEC-20	2,750
3004	RUDRAPRAYAG	V	N	29	N	201400108 03 00 29	01-DEC-20	24-DEC-20	810
3005	RUDRAPRAYAG	V	N	3	N	201400108 03 00 25	01-DEC-20	19-DEC-20	612
3006	RUDRAPRAYAG	V	N	30	N	201400105 03 00 30	01-DEC-20	24-DEC-20	5,475
3007	RUDRAPRAYAG	V	N	31	N	201400105 03 00 29	01-DEC-20	24-DEC-20	7,100
3008	RUDRAPRAYAG	V	N	32	N	201400105 03 00 29	01-DEC-20	24-DEC-20	7,100
3009	RUDRAPRAYAG	V	N	33	N	201400105 03 00 29	01-DEC-20	24-DEC-20	7,200
3010	RUDRAPRAYAG	V	N	34	N	201400105 03 00 29	01-DEC-20	24-DEC-20	7,300
3011	RUDRAPRAYAG	V	N	35	N	201400105 03 00 25	01-DEC-20	24-DEC-20	23,351
3012	RUDRAPRAYAG	V	N	36	N	201400105 03 00 22	01-DEC-20	24-DEC-20	700
3013	RUDRAPRAYAG	V	N	37	N	201400105 03 00 22	01-DEC-20	24-DEC-20	1,000
3014	RUDRAPRAYAG	V	N	38	N	201400105 03 00 22	01-DEC-20	24-DEC-20	460
3015	RUDRAPRAYAG	V	N	39	N	201400105 03 00 29	01-DEC-20	24-DEC-20	8,500
3016	RUDRAPRAYAG	V	N	4	N	201400105 03 00 25	01-DEC-20	19-DEC-20	500
3017	RUDRAPRAYAG	V	N	5	N	201400105 03 00 25	01-DEC-20	19-DEC-20	2,548
3018	RUDRAPRAYAG	V	N	6	N	201400105 03 00 29	01-DEC-20	19-DEC-20	13,473
3019	RUDRAPRAYAG	V	N	7	N	201400105 03 00 22	01-DEC-20	22-DEC-20	13,299
3020	RUDRAPRAYAG	V	N	8	N	201400105 03 00 22	01-DEC-20	22-DEC-20	2,900
3021	RUDRAPRAYAG	V	N	9	N	201400108 03 00 25	01-DEC-20	22-DEC-20	1,254

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

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3022	RUDRAPRAYAG	V	N	12	N	201400114 04 00 27	01-OCT-20	26-OCT-20	3,75,200
3023	RUDRAPRAYAG	V	N	40	N	201400114 04 00 20	01-DEC-20	24-DEC-20	8,276

Count: 3023

Total: