
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Draft

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Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 2403

Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	01	Voted	1,61,00,00,000.00	13,05,33,307.00	92,66,33,625.00
		Charged	.00	.00	.00
		Total	1,61,00,00,000.00	13,05,33,307.00	92,66,33,625.00
	02	Voted	16,60,000.00	1,26,119.00	6,49,049.00
		Charged	.00	.00	.00
		Total	16,60,000.00	1,26,119.00	6,49,049.00
	03	Voted	40,05,42,000.00	2,21,89,403.00	15,76,49,759.00
		Charged	.00	.00	.00
		Total	40,05,42,000.00	2,21,89,403.00	15,76,49,759.00
	04	Voted	72,80,000.00	8,05,347.00	13,76,226.00
		Charged	.00	.00	.00
		Total	72,80,000.00	8,05,347.00	13,76,226.00
	06	Voted	20,02,82,000.00	92,34,261.00	6,47,79,908.00
		Charged	.00	.00	.00
		Total	20,02,82,000.00	92,34,261.00	6,47,79,908.00
	07	Voted	57,25,000.00	1,93,000.00	23,15,800.00
		Charged	.00	.00	.00
		Total	57,25,000.00	1,93,000.00	23,15,800.00
	08	Voted	1,66,52,000.00	12,62,168.00	81,49,469.00
		Charged	.00	.00	.00
		Total	1,66,52,000.00	12,62,168.00	81,49,469.00
	09	Voted	93,15,000.00	9,98,526.00	42,06,191.00
		Charged	.00	.00	.00
		Total	93,15,000.00	9,98,526.00	42,06,191.00
10	Voted	15,00,000.00	6,200.00	6,200.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	6,200.00	6,200.00	
11	Voted	6,00,000.00	4,094.00	1,03,269.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	4,094.00	1,03,269.00	
20	Voted	45,52,000.00	1,59,858.00	6,26,077.00	
	Charged	.00	.00	.00	
	Total	45,52,000.00	1,59,858.00	6,26,077.00	
21	Voted	15,00,000.00	.00	11,780.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	11,780.00	
22	Voted	60,00,000.00	3,98,433.00	18,40,405.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	3,98,433.00	18,40,405.00	
23	Voted	22,65,000.00	66,510.00	5,44,596.00	
	Charged	.00	.00	.00	
	Total	22,65,000.00	66,510.00	5,44,596.00	
24	Voted	9,90,000.00	13,151.00	1,20,203.00	
	Charged	.00	.00	.00	
	Total	9,90,000.00	13,151.00	1,20,203.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	25	Voted		
		Charged		
		Total		
		55,76,000.00	3,48,700.00	20,07,715.00
		.00	.00	.00
		55,76,000.00	3,48,700.00	20,07,715.00
26		Voted		
		Charged		
		Total		
		15,00,000.00	68,355.00	2,64,212.00
		.00	.00	.00
		15,00,000.00	68,355.00	2,64,212.00
27		Voted		
		Charged		
		Total		
		11,80,000.00	87,211.00	2,40,658.00
		.00	.00	.00
		11,80,000.00	87,211.00	2,40,658.00
28		Voted		
		Charged		
		Total		
		40,00,000.00	.00	.00
		.00	.00	.00
		40,00,000.00	.00	.00
29		Voted		
		Charged		
		Total		
		39,00,000.00	3,05,317.00	10,03,670.00
		.00	.00	.00
		39,00,000.00	3,05,317.00	10,03,670.00
30		Voted		
		Charged		
		Total		
		2,00,000.00	4,300.00	34,900.00
		.00	.00	.00
		2,00,000.00	4,300.00	34,900.00
40		Voted		
		Charged		
		Total		
		25,00,000.00	.00	.00
		.00	.00	.00
		25,00,000.00	.00	.00
42		Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
43		Voted		
		Charged		
		Total		
		2,01,00,000.00	66,322.00	98,276.00
		.00	.00	.00
		2,01,00,000.00	66,322.00	98,276.00
44		Voted		
		Charged		
		Total		
		3,00,00,000.00	15,30,725.00	73,15,545.00
		.00	.00	.00
		3,00,00,000.00	15,30,725.00	73,15,545.00
45		Voted		
		Charged		
		Total		
		5,00,000.00	.00	40,000.00
		.00	.00	.00
		5,00,000.00	.00	40,000.00
51		Voted		
		Charged		
		Total		
		40,00,000.00	2,79,998.00	3,16,803.00
		.00	.00	.00
		40,00,000.00	2,79,998.00	3,16,803.00
52		Voted		
		Charged		
		Total		
		12,50,000.00	.00	.00
		.00	.00	.00
		12,50,000.00	.00	.00
56		Voted		
		Charged		
		Total		
		60,00,000.00	5,02,979.00	11,86,475.00
		.00	.00	.00
		60,00,000.00	5,02,979.00	11,86,475.00
67		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	68	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 00	Voted	2,35,06,69,000.00	16,91,84,284.00	1,18,15,20,811.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	16,91,84,284.00	1,18,15,20,811.00
	Total: 03	Voted	2,35,06,69,000.00	16,91,84,284.00	1,18,15,20,811.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	16,91,84,284.00	1,18,15,20,811.00
	Total: 001	Voted	2,35,06,69,000.00	16,91,84,284.00	1,18,15,20,811.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	16,91,84,284.00	1,18,15,20,811.00
101 01 01	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	11,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,40,000.00	.00	.00
03	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 03	29	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
Total: 03		Voted	6,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	.00
06	42	Voted	60,00,000.00	19,992.00	19,992.00
		Charged	.00	.00	.00
		Total	60,00,000.00	19,992.00	19,992.00
Total: 06		Voted	60,00,000.00	19,992.00	19,992.00
		Charged	.00	.00	.00
		Total	60,00,000.00	19,992.00	19,992.00
08	42	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
Total: 08		Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 09		Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 10		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
15	42	Voted	37,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	37,00,000.00	.00	.00
Total: 15		Voted	37,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	37,00,000.00	.00	.00
16	42	Voted	8,00,00,000.00	.00	1,36,55,000.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	1,36,55,000.00
Total: 16		Voted	8,00,00,000.00	.00	1,36,55,000.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	1,36,55,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2403 00 101 01 17	42	Voted	20,81,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,81,000.00	.00	.00	
	Total: 17	Voted	20,81,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,81,000.00	.00	.00	
	19	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 19	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	20	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 20	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 01	Voted	9,55,24,000.00	19,992.00	1,36,74,992.00	
		Charged	.00	.00	.00	
		Total	9,55,24,000.00	19,992.00	1,36,74,992.00	
10 00	08	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
	21	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
	40	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	42	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
	43	Voted	50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,00,000.00	.00	.00	
	Total: 00	Voted	2,80,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,80,00,000.00	.00	.00	
	Total: 10	Voted	2,80,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,80,00,000.00	.00	.00	
11 00	42	Voted	5,15,28,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,15,28,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 11 00	Total: 00	Voted 5,15,28,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,15,28,000.00	.00	.00
	Total: 11	Voted 5,15,28,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,15,28,000.00	.00	.00
	Total: 101	Voted 17,50,52,000.00	19,992.00	1,36,74,992.00
		Charged .00	.00	.00
		Total 17,50,52,000.00	19,992.00	1,36,74,992.00
102 01 02	42	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
	Total: 02	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
	Total: 01	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
09 00	42	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 00	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 09	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
10 00	42	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 00	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 10	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
11 00	42	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 00	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 11	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 102	Total: 102	Voted 40,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,50,00,000.00	.00	.00
106 06 00	42	Voted 20,00,000.00	9,98,592.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	9,98,592.00	9,98,592.00
	Total: 00	Voted 20,00,000.00	9,98,592.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	9,98,592.00	9,98,592.00
	Total: 06	Voted 20,00,000.00	9,98,592.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	9,98,592.00	9,98,592.00
07 00	42	Voted 2,50,00,000.00	26,04,095.00	2,19,77,601.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	26,04,095.00	2,19,77,601.00
	Total: 00	Voted 2,50,00,000.00	26,04,095.00	2,19,77,601.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	26,04,095.00	2,19,77,601.00
	Total: 07	Voted 2,50,00,000.00	26,04,095.00	2,19,77,601.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	26,04,095.00	2,19,77,601.00
14 00	42	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 00	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 14	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
98 01	42	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 01	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 98	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 106	Voted 6,95,30,000.00	36,02,687.00	2,29,76,193.00
		Charged .00	.00	.00
		Total 6,95,30,000.00	36,02,687.00	2,29,76,193.00
107 03 00	42	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 107 03 00	Total: 00	Voted 73,56,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	.00	.00	
	Total: 03	Voted 73,56,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	.00	.00	
	Total: 107	Voted 73,56,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	.00	.00	
113 01 01	42	Voted 15,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 15,00,000.00	.00	.00	
	Total: 01	Voted 15,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 15,00,000.00	.00	.00	
	02	01	Voted 71,66,000.00	11,94,775.00	42,43,075.00
			Charged .00	.00	.00
			Total 71,66,000.00	11,94,775.00	42,43,075.00
		03	Voted 17,92,000.00	2,00,668.00	7,18,879.00
			Charged .00	.00	.00
			Total 17,92,000.00	2,00,668.00	7,18,879.00
		04	Voted 1,96,000.00	.00	57,970.00
			Charged .00	.00	.00
			Total 1,96,000.00	.00	57,970.00
		06	Voted 8,60,000.00	1,05,714.00	3,91,304.00
			Charged .00	.00	.00
			Total 8,60,000.00	1,05,714.00	3,91,304.00
		09	Voted 50,000.00	.00	.00
			Charged .00	.00	.00
			Total 50,000.00	.00	.00
		10	Voted 50,000.00	.00	45,850.00
			Charged .00	.00	.00
			Total 50,000.00	.00	45,850.00
		20	Voted 30,000.00	.00	6,319.00
			Charged .00	.00	.00
			Total 30,000.00	.00	6,319.00
		22	Voted 20,000.00	.00	.00
			Charged .00	.00	.00
			Total 20,000.00	.00	.00
		26	Voted 1,000.00	.00	.00
			Charged .00	.00	.00
			Total 1,000.00	.00	.00
		40	Voted 1,000.00	.00	.00
			Charged .00	.00	.00
			Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113 01 02	42			
	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
Total: 02	Voted	1,01,76,000.00	15,01,157.00	54,63,397.00
	Charged	.00	.00	.00
	Total	1,01,76,000.00	15,01,157.00	54,63,397.00
Total: 01	Voted	1,16,76,000.00	15,01,157.00	54,63,397.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	15,01,157.00	54,63,397.00
Total: 113	Voted	1,16,76,000.00	15,01,157.00	54,63,397.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	15,01,157.00	54,63,397.00
Total: 00	Voted	3,01,92,83,000.00	17,43,08,120.00	1,22,36,35,393.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	17,43,08,120.00	1,22,36,35,393.00
Total: 2403	Voted	3,01,92,83,000.00	17,43,08,120.00	1,22,36,35,393.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	17,43,08,120.00	1,22,36,35,393.00
Grand Total:	Voted	3,01,92,83,000.00	17,43,08,120.00	1,22,36,35,393.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	17,43,08,120.00	1,22,36,35,393.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:59:35

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 2403

Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	01	Voted	1,61,00,00,000.00	9,52,91,491.00	1,02,19,25,116.00
		Charged	.00	.00	.00
		Total	1,61,00,00,000.00	9,52,91,491.00	1,02,19,25,116.00
	02	Voted	16,60,000.00	95,523.00	7,44,572.00
		Charged	.00	.00	.00
		Total	16,60,000.00	95,523.00	7,44,572.00
	03	Voted	40,05,42,000.00	1,46,51,483.00	17,23,01,242.00
		Charged	.00	.00	.00
		Total	40,05,42,000.00	1,46,51,483.00	17,23,01,242.00
	04	Voted	72,80,000.00	4,95,905.00	18,72,131.00
		Charged	.00	.00	.00
		Total	72,80,000.00	4,95,905.00	18,72,131.00
	06	Voted	20,02,82,000.00	62,36,202.00	7,10,16,110.00
		Charged	.00	.00	.00
		Total	20,02,82,000.00	62,36,202.00	7,10,16,110.00
	07	Voted	57,25,000.00	96,000.00	24,11,800.00
		Charged	.00	.00	.00
		Total	57,25,000.00	96,000.00	24,11,800.00
	08	Voted	1,66,52,000.00	12,90,559.00	94,40,028.00
		Charged	.00	.00	.00
		Total	1,66,52,000.00	12,90,559.00	94,40,028.00
	09	Voted	93,15,000.00	12,48,232.00	54,54,423.00
		Charged	.00	.00	.00
		Total	93,15,000.00	12,48,232.00	54,54,423.00
10	Voted	15,00,000.00	.00	6,200.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	6,200.00	
11	Voted	6,00,000.00	3,009.00	1,06,278.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	3,009.00	1,06,278.00	
20	Voted	45,52,000.00	1,19,192.00	7,45,269.00	
	Charged	.00	.00	.00	
	Total	45,52,000.00	1,19,192.00	7,45,269.00	
21	Voted	15,00,000.00	49,914.00	61,694.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	49,914.00	61,694.00	
22	Voted	60,00,000.00	4,73,454.00	23,13,859.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	4,73,454.00	23,13,859.00	
23	Voted	22,65,000.00	67,621.00	6,12,217.00	
	Charged	.00	.00	.00	
	Total	22,65,000.00	67,621.00	6,12,217.00	
24	Voted	9,90,000.00	16,100.00	1,36,303.00	
	Charged	.00	.00	.00	
	Total	9,90,000.00	16,100.00	1,36,303.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	25	Voted	55,76,000.00	4,49,792.00	24,57,507.00
		Charged	.00	.00	.00
		Total	55,76,000.00	4,49,792.00	24,57,507.00
	26	Voted	15,00,000.00	58,034.00	3,22,246.00
		Charged	.00	.00	.00
		Total	15,00,000.00	58,034.00	3,22,246.00
	27	Voted	11,80,000.00	24,348.00	2,65,006.00
		Charged	.00	.00	.00
		Total	11,80,000.00	24,348.00	2,65,006.00
	28	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	29	Voted	39,00,000.00	1,02,458.00	11,06,128.00
		Charged	.00	.00	.00
		Total	39,00,000.00	1,02,458.00	11,06,128.00
	30	Voted	2,00,000.00	7,500.00	42,400.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,500.00	42,400.00
	40	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
42	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
43	Voted	2,01,00,000.00	24,931.00	1,23,207.00	
	Charged	.00	.00	.00	
	Total	2,01,00,000.00	24,931.00	1,23,207.00	
44	Voted	3,00,00,000.00	6,39,837.00	79,55,382.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	6,39,837.00	79,55,382.00	
45	Voted	5,00,000.00	.00	40,000.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	40,000.00	
51	Voted	40,00,000.00	21,999.00	3,38,802.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	21,999.00	3,38,802.00	
52	Voted	12,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,50,000.00	.00	.00	
56	Voted	60,00,000.00	3,48,253.00	15,34,728.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	3,48,253.00	15,34,728.00	
67	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	68	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 00	Voted	2,35,06,69,000.00	12,18,11,837.00	1,30,33,32,648.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	12,18,11,837.00	1,30,33,32,648.00
	Total: 03	Voted	2,35,06,69,000.00	12,18,11,837.00	1,30,33,32,648.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	12,18,11,837.00	1,30,33,32,648.00
	Total: 001	Voted	2,35,06,69,000.00	12,18,11,837.00	1,30,33,32,648.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	12,18,11,837.00	1,30,33,32,648.00
101 01 01	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	11,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,40,000.00	.00	.00
03	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2403 00 101 01 03	29	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	
	Total: 03	Voted	6,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,50,000.00	.00	.00	
	06	42	Voted	60,00,000.00	1,41,114.00	1,61,106.00
			Charged	.00	.00	.00
			Total	60,00,000.00	1,41,114.00	1,61,106.00
Total: 06		Voted	60,00,000.00	1,41,114.00	1,61,106.00	
		Charged	.00	.00	.00	
		Total	60,00,000.00	1,41,114.00	1,61,106.00	
08	42	Voted	4,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	4,50,000.00	.00	.00	
	Total: 08	Voted	4,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	4,50,000.00	.00	.00	
09	42	Voted	15,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	15,00,000.00	.00	.00	
	Total: 09	Voted	15,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	15,00,000.00	.00	.00	
10	42	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 10	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
15	42	Voted	37,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	37,00,000.00	.00	.00	
	Total: 15	Voted	37,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	37,00,000.00	.00	.00	
16	42	Voted	8,00,00,000.00	.00	1,36,55,000.00	
		Charged	.00	.00	.00	
		Total	8,00,00,000.00	.00	1,36,55,000.00	
	Total: 16	Voted	8,00,00,000.00	.00	1,36,55,000.00	
		Charged	.00	.00	.00	
		Total	8,00,00,000.00	.00	1,36,55,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2403 00 101 01 17	42	Voted	20,81,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,81,000.00	.00	.00	
	Total: 17	Voted	20,81,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,81,000.00	.00	.00	
	19	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 19	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	20	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 20	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 01	Voted	9,55,24,000.00	1,41,114.00	1,38,16,106.00	
		Charged	.00	.00	.00	
		Total	9,55,24,000.00	1,41,114.00	1,38,16,106.00	
10 00	08	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
	21	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
	40	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	42	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
	43	Voted	50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,00,000.00	.00	.00	
	Total: 00	Voted	2,80,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,80,00,000.00	.00	.00	
	Total: 10	Voted	2,80,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,80,00,000.00	.00	.00	
11 00	42	Voted	5,15,28,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,15,28,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 11 00	Total: 00	Voted 5,15,28,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,15,28,000.00	.00	.00
	Total: 11	Voted 5,15,28,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,15,28,000.00	.00	.00
	Total: 101	Voted 17,50,52,000.00	1,41,114.00	1,38,16,106.00
		Charged .00	.00	.00
		Total 17,50,52,000.00	1,41,114.00	1,38,16,106.00
102 01 02	42	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
	Total: 02	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
	Total: 01	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
09 00	42	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 00	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 09	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
10 00	42	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 00	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 10	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
11 00	42	Voted 1,50,00,000.00	6,35,590.00	6,35,590.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	6,35,590.00	6,35,590.00
	Total: 00	Voted 1,50,00,000.00	6,35,590.00	6,35,590.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	6,35,590.00	6,35,590.00
	Total: 11	Voted 1,50,00,000.00	6,35,590.00	6,35,590.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	6,35,590.00	6,35,590.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 102	Total: 102	Voted 40,50,00,000.00	6,35,590.00	6,35,590.00
		Charged .00	.00	.00
		Total 40,50,00,000.00	6,35,590.00	6,35,590.00
106 06 00	42	Voted 20,00,000.00	.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	9,98,592.00
	Total: 00	Voted 20,00,000.00	.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	9,98,592.00
	Total: 06	Voted 20,00,000.00	.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	9,98,592.00
07 00	42	Voted 2,50,00,000.00	1,66,630.00	2,21,44,231.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	1,66,630.00	2,21,44,231.00
	Total: 00	Voted 2,50,00,000.00	1,66,630.00	2,21,44,231.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	1,66,630.00	2,21,44,231.00
	Total: 07	Voted 2,50,00,000.00	1,66,630.00	2,21,44,231.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	1,66,630.00	2,21,44,231.00
14 00	42	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 00	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 14	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
98 01	42	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 01	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 98	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 106	Voted 6,95,30,000.00	1,66,630.00	2,31,42,823.00
		Charged .00	.00	.00
		Total 6,95,30,000.00	1,66,630.00	2,31,42,823.00
107 03 00	42	Voted 73,56,000.00	3,06,000.00	3,06,000.00
		Charged .00	.00	.00
		Total 73,56,000.00	3,06,000.00	3,06,000.00

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 107 03 00	Total: 00	Voted 73,56,000.00	3,06,000.00	3,06,000.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	3,06,000.00	3,06,000.00	
	Total: 03	Voted 73,56,000.00	3,06,000.00	3,06,000.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	3,06,000.00	3,06,000.00	
	Total: 107	Voted 73,56,000.00	3,06,000.00	3,06,000.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	3,06,000.00	3,06,000.00	
113 01 01	42	Voted 15,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 15,00,000.00	.00	.00	
	Total: 01	Voted 15,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 15,00,000.00	.00	.00	
	02	01	Voted 71,66,000.00	9,42,488.00	51,85,563.00
			Charged .00	.00	.00
			Total 71,66,000.00	9,42,488.00	51,85,563.00
		03	Voted 17,92,000.00	1,47,305.00	8,66,184.00
			Charged .00	.00	.00
			Total 17,92,000.00	1,47,305.00	8,66,184.00
		04	Voted 1,96,000.00	.00	57,970.00
			Charged .00	.00	.00
			Total 1,96,000.00	.00	57,970.00
		06	Voted 8,60,000.00	80,190.00	4,71,494.00
			Charged .00	.00	.00
			Total 8,60,000.00	80,190.00	4,71,494.00
		09	Voted 50,000.00	24,273.00	24,273.00
			Charged .00	.00	.00
			Total 50,000.00	24,273.00	24,273.00
		10	Voted 50,000.00	.00	45,850.00
			Charged .00	.00	.00
			Total 50,000.00	.00	45,850.00
		20	Voted 30,000.00	.00	6,319.00
			Charged .00	.00	.00
			Total 30,000.00	.00	6,319.00
		22	Voted 20,000.00	.00	.00
			Charged .00	.00	.00
			Total 20,000.00	.00	.00
		26	Voted 1,000.00	.00	.00
			Charged .00	.00	.00
			Total 1,000.00	.00	.00
		40	Voted 1,000.00	.00	.00
			Charged .00	.00	.00
			Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113 01 02	42			
	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
Total: 02	Voted	1,01,76,000.00	11,94,256.00	66,57,653.00
	Charged	.00	.00	.00
	Total	1,01,76,000.00	11,94,256.00	66,57,653.00
Total: 01	Voted	1,16,76,000.00	11,94,256.00	66,57,653.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	11,94,256.00	66,57,653.00
Total: 113	Voted	1,16,76,000.00	11,94,256.00	66,57,653.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	11,94,256.00	66,57,653.00
Total: 00	Voted	3,01,92,83,000.00	12,42,55,427.00	1,34,78,90,820.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	12,42,55,427.00	1,34,78,90,820.00
Total: 2403	Voted	3,01,92,83,000.00	12,42,55,427.00	1,34,78,90,820.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	12,42,55,427.00	1,34,78,90,820.00
Grand Total:	Voted	3,01,92,83,000.00	12,42,55,427.00	1,34,78,90,820.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	12,42,55,427.00	1,34,78,90,820.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:59:57

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2403

Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	01	Voted	1,61,00,00,000.00	16,67,33,867.00	1,18,86,58,983.00
		Charged	.00	.00	.00
		Total	1,61,00,00,000.00	16,67,33,867.00	1,18,86,58,983.00
	02	Voted	16,60,000.00	20,106.00	7,64,678.00
		Charged	.00	.00	.00
		Total	16,60,000.00	20,106.00	7,64,678.00
	03	Voted	40,05,42,000.00	2,81,58,196.00	20,04,59,438.00
		Charged	.00	.00	.00
		Total	40,05,42,000.00	2,81,58,196.00	20,04,59,438.00
	04	Voted	72,80,000.00	4,06,374.00	22,78,505.00
		Charged	.00	.00	.00
		Total	72,80,000.00	4,06,374.00	22,78,505.00
	06	Voted	20,02,82,000.00	1,10,71,966.00	8,20,88,076.00
		Charged	.00	.00	.00
		Total	20,02,82,000.00	1,10,71,966.00	8,20,88,076.00
	07	Voted	57,25,000.00	2,73,000.00	26,84,800.00
		Charged	.00	.00	.00
		Total	57,25,000.00	2,73,000.00	26,84,800.00
	08	Voted	1,66,52,000.00	13,51,915.00	1,07,91,943.00
		Charged	.00	.00	.00
		Total	1,66,52,000.00	13,51,915.00	1,07,91,943.00
	09	Voted	93,15,000.00	2,88,443.00	57,42,866.00
		Charged	.00	.00	.00
		Total	93,15,000.00	2,88,443.00	57,42,866.00
10	Voted	15,00,000.00	14,252.00	20,452.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	14,252.00	20,452.00	
11	Voted	6,00,000.00	12,661.00	1,18,939.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	12,661.00	1,18,939.00	
20	Voted	45,52,000.00	1,92,580.00	9,37,849.00	
	Charged	.00	.00	.00	
	Total	45,52,000.00	1,92,580.00	9,37,849.00	
21	Voted	15,00,000.00	.00	61,694.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	61,694.00	
22	Voted	60,00,000.00	1,54,180.00	24,68,039.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	1,54,180.00	24,68,039.00	
23	Voted	22,65,000.00	28,424.00	6,40,641.00	
	Charged	.00	.00	.00	
	Total	22,65,000.00	28,424.00	6,40,641.00	
24	Voted	9,90,000.00	3,541.00	1,39,844.00	
	Charged	.00	.00	.00	
	Total	9,90,000.00	3,541.00	1,39,844.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	25	Voted			
		Charged	55,76,000.00	5,96,531.00	30,54,038.00
		Total	.00	.00	.00
			55,76,000.00	5,96,531.00	30,54,038.00
	26	Voted			
		Charged	15,00,000.00	32,740.00	3,54,986.00
		Total	.00	.00	.00
			15,00,000.00	32,740.00	3,54,986.00
	27	Voted			
		Charged	11,80,000.00	23,400.00	2,88,406.00
		Total	.00	.00	.00
			11,80,000.00	23,400.00	2,88,406.00
	28	Voted			
		Charged	40,00,000.00	.00	.00
		Total	.00	.00	.00
			40,00,000.00	.00	.00
	29	Voted			
		Charged	39,00,000.00	2,89,882.00	13,96,010.00
		Total	.00	.00	.00
			39,00,000.00	2,89,882.00	13,96,010.00
	30	Voted			
	Charged	2,00,000.00	2,575.00	44,975.00	
	Total	.00	.00	.00	
		2,00,000.00	2,575.00	44,975.00	
40	Voted				
	Charged	25,00,000.00	.00	.00	
	Total	.00	.00	.00	
		25,00,000.00	.00	.00	
42	Voted				
	Charged	5,00,000.00	2,25,000.00	2,25,000.00	
	Total	.00	.00	.00	
		5,00,000.00	2,25,000.00	2,25,000.00	
43	Voted				
	Charged	2,01,00,000.00	14,50,531.00	15,73,738.00	
	Total	.00	.00	.00	
		2,01,00,000.00	14,50,531.00	15,73,738.00	
44	Voted				
	Charged	3,00,00,000.00	6,56,231.00	86,11,613.00	
	Total	.00	.00	.00	
		3,00,00,000.00	6,56,231.00	86,11,613.00	
45	Voted				
	Charged	5,00,000.00	30,000.00	70,000.00	
	Total	.00	.00	.00	
		5,00,000.00	30,000.00	70,000.00	
51	Voted				
	Charged	40,00,000.00	72,961.00	4,11,763.00	
	Total	.00	.00	.00	
		40,00,000.00	72,961.00	4,11,763.00	
52	Voted				
	Charged	12,50,000.00	3,33,000.00	3,33,000.00	
	Total	.00	.00	.00	
		12,50,000.00	3,33,000.00	3,33,000.00	
56	Voted				
	Charged	60,00,000.00	3,12,864.00	18,47,592.00	
	Total	.00	.00	.00	
		60,00,000.00	3,12,864.00	18,47,592.00	
67	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	68	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	2,35,06,69,000.00	21,27,35,220.00	1,51,60,67,868.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	21,27,35,220.00	1,51,60,67,868.00
Total: 03		Voted	2,35,06,69,000.00	21,27,35,220.00	1,51,60,67,868.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	21,27,35,220.00	1,51,60,67,868.00
Total: 001		Voted	2,35,06,69,000.00	21,27,35,220.00	1,51,60,67,868.00
		Charged	.00	.00	.00
		Total	2,35,06,69,000.00	21,27,35,220.00	1,51,60,67,868.00
101 01 01	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
Total: 01		Voted	11,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,40,000.00	.00	.00
03	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 03	29	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
Total: 03		Voted	6,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	.00
06	42	Voted	60,00,000.00	1,78,988.00	3,40,094.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,78,988.00	3,40,094.00
Total: 06		Voted	60,00,000.00	1,78,988.00	3,40,094.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,78,988.00	3,40,094.00
08	42	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
Total: 08		Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 09		Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 10		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
15	42	Voted	37,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	37,00,000.00	.00	.00
Total: 15		Voted	37,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	37,00,000.00	.00	.00
16	42	Voted	8,00,00,000.00	14,00,000.00	1,50,55,000.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	14,00,000.00	1,50,55,000.00
Total: 16		Voted	8,00,00,000.00	14,00,000.00	1,50,55,000.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	14,00,000.00	1,50,55,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2403 00 101 01 17	42	Voted	20,81,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,81,000.00	.00	.00	
	Total: 17	Voted	20,81,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,81,000.00	.00	.00	
	19	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 19	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	20	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 20	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 01	Voted	9,55,24,000.00	15,78,988.00	1,53,95,094.00	
		Charged	.00	.00	.00	
		Total	9,55,24,000.00	15,78,988.00	1,53,95,094.00	
10 00	08	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
	21	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
	40	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	42	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
	43	Voted	50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,00,000.00	.00	.00	
	Total: 00	Voted	2,80,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,80,00,000.00	.00	.00	
	Total: 10	Voted	2,80,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,80,00,000.00	.00	.00	
11 00	42	Voted	5,15,28,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,15,28,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 11 00	Total: 00	Voted 5,15,28,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,15,28,000.00	.00	.00
	Total: 11	Voted 5,15,28,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,15,28,000.00	.00	.00
	Total: 101	Voted 17,50,52,000.00	15,78,988.00	1,53,95,094.00
		Charged .00	.00	.00
		Total 17,50,52,000.00	15,78,988.00	1,53,95,094.00
102 01 02	42	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
	Total: 02	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
	Total: 01	Voted 7,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	.00	.00
09 00	42	Voted 16,00,00,000.00	5,60,00,000.00	5,60,00,000.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	5,60,00,000.00	5,60,00,000.00
	Total: 00	Voted 16,00,00,000.00	5,60,00,000.00	5,60,00,000.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	5,60,00,000.00	5,60,00,000.00
	Total: 09	Voted 16,00,00,000.00	5,60,00,000.00	5,60,00,000.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	5,60,00,000.00	5,60,00,000.00
10 00	42	Voted 16,00,00,000.00	27,09,793.00	27,09,793.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	27,09,793.00	27,09,793.00
	Total: 00	Voted 16,00,00,000.00	27,09,793.00	27,09,793.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	27,09,793.00	27,09,793.00
	Total: 10	Voted 16,00,00,000.00	27,09,793.00	27,09,793.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	27,09,793.00	27,09,793.00
11 00	42	Voted 1,50,00,000.00	.00	6,35,590.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	6,35,590.00
	Total: 00	Voted 1,50,00,000.00	.00	6,35,590.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	6,35,590.00
	Total: 11	Voted 1,50,00,000.00	.00	6,35,590.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	6,35,590.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 102	Total: 102	Voted 40,50,00,000.00	5,87,09,793.00	5,93,45,383.00
		Charged .00	.00	.00
		Total 40,50,00,000.00	5,87,09,793.00	5,93,45,383.00
106 06 00	42	Voted 20,00,000.00	.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	9,98,592.00
	Total: 00	Voted 20,00,000.00	.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	9,98,592.00
	Total: 06	Voted 20,00,000.00	.00	9,98,592.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	9,98,592.00
07 00	42	Voted 2,50,00,000.00	.00	2,21,44,231.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	2,21,44,231.00
	Total: 00	Voted 2,50,00,000.00	.00	2,21,44,231.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	2,21,44,231.00
	Total: 07	Voted 2,50,00,000.00	.00	2,21,44,231.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	2,21,44,231.00
14 00	42	Voted 1,25,30,000.00	17,15,000.00	17,15,000.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	17,15,000.00	17,15,000.00
	Total: 00	Voted 1,25,30,000.00	17,15,000.00	17,15,000.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	17,15,000.00	17,15,000.00
	Total: 14	Voted 1,25,30,000.00	17,15,000.00	17,15,000.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	17,15,000.00	17,15,000.00
98 01	42	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 01	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 98	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 106	Voted 6,95,30,000.00	17,15,000.00	2,48,57,823.00
		Charged .00	.00	.00
		Total 6,95,30,000.00	17,15,000.00	2,48,57,823.00
107 03 00	42	Voted 73,56,000.00	3,30,000.00	6,36,000.00
		Charged .00	.00	.00
		Total 73,56,000.00	3,30,000.00	6,36,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 107 03 00	Total: 00	Voted 73,56,000.00	3,30,000.00	6,36,000.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	3,30,000.00	6,36,000.00	
	Total: 03	Voted 73,56,000.00	3,30,000.00	6,36,000.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	3,30,000.00	6,36,000.00	
	Total: 107	Voted 73,56,000.00	3,30,000.00	6,36,000.00	
		Charged .00	.00	.00	
		Total 73,56,000.00	3,30,000.00	6,36,000.00	
113 01 01	42	Voted 15,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 15,00,000.00	.00	.00	
	Total: 01	Voted 15,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 15,00,000.00	.00	.00	
	02	01	Voted 71,66,000.00	7,11,729.00	58,97,292.00
			Charged .00	.00	.00
			Total 71,66,000.00	7,11,729.00	58,97,292.00
		03	Voted 17,92,000.00	1,20,994.00	9,87,178.00
			Charged .00	.00	.00
			Total 17,92,000.00	1,20,994.00	9,87,178.00
		04	Voted 1,96,000.00	2,551.00	60,521.00
			Charged .00	.00	.00
			Total 1,96,000.00	2,551.00	60,521.00
		06	Voted 8,60,000.00	64,628.00	5,36,122.00
			Charged .00	.00	.00
			Total 8,60,000.00	64,628.00	5,36,122.00
		09	Voted 50,000.00	.00	24,273.00
			Charged .00	.00	.00
			Total 50,000.00	.00	24,273.00
		10	Voted 50,000.00	.00	45,850.00
			Charged .00	.00	.00
			Total 50,000.00	.00	45,850.00
		20	Voted 30,000.00	.00	6,319.00
			Charged .00	.00	.00
			Total 30,000.00	.00	6,319.00
		22	Voted 20,000.00	.00	.00
			Charged .00	.00	.00
			Total 20,000.00	.00	.00
		26	Voted 1,000.00	.00	.00
			Charged .00	.00	.00
			Total 1,000.00	.00	.00
		40	Voted 1,000.00	.00	.00
			Charged .00	.00	.00
			Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113 01 02	42			
	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
Total: 02	Voted	1,01,76,000.00	8,99,902.00	75,57,555.00
	Charged	.00	.00	.00
	Total	1,01,76,000.00	8,99,902.00	75,57,555.00
Total: 01	Voted	1,16,76,000.00	8,99,902.00	75,57,555.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	8,99,902.00	75,57,555.00
Total: 113	Voted	1,16,76,000.00	8,99,902.00	75,57,555.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	8,99,902.00	75,57,555.00
Total: 00	Voted	3,01,92,83,000.00	27,59,68,903.00	1,62,38,59,723.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	27,59,68,903.00	1,62,38,59,723.00
Total: 2403	Voted	3,01,92,83,000.00	27,59,68,903.00	1,62,38,59,723.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	27,59,68,903.00	1,62,38,59,723.00
Grand Total:	Voted	3,01,92,83,000.00	27,59,68,903.00	1,62,38,59,723.00
	Charged	.00	.00	.00
	Total	3,01,92,83,000.00	27,59,68,903.00	1,62,38,59,723.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:00:24

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4403 00 101 01 03	53	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
	Total: 03	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
	Total: 01	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
09 00	53	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
	Total: 00	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
	Total: 09	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
10 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	54	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 10	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 101	Voted	10,95,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,95,00,000.00	.00	.00
106 98 01	53	Voted	6,65,76,000.00	45,05,900.00	1,28,61,400.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	45,05,900.00	1,28,61,400.00
	Total: 01	Voted	6,65,76,000.00	45,05,900.00	1,28,61,400.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	45,05,900.00	1,28,61,400.00
	Total: 98	Voted	6,65,76,000.00	45,05,900.00	1,28,61,400.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	45,05,900.00	1,28,61,400.00
	Total: 106	Voted	6,65,76,000.00	45,05,900.00	1,28,61,400.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	45,05,900.00	1,28,61,400.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4403 00	Total: 00 Voted	17,60,76,000.00	45,05,900.00	1,28,61,400.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	45,05,900.00	1,28,61,400.00
Total: 4403	Voted	17,60,76,000.00	45,05,900.00	1,28,61,400.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	45,05,900.00	1,28,61,400.00
Grand Total:	Voted	17,60,76,000.00	45,05,900.00	1,28,61,400.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	45,05,900.00	1,28,61,400.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:00:51

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4403 00 101 01 03	53	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
	Total: 03	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
	Total: 01	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
09 00	53	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
	Total: 00	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
	Total: 09	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
10 00	53	Voted	50,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	25,00,000.00	25,00,000.00
	54	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	25,00,000.00	25,00,000.00
	Total: 10	Voted	1,00,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	25,00,000.00	25,00,000.00
	Total: 101	Voted	10,95,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	10,95,00,000.00	25,00,000.00	25,00,000.00
106 98 01	53	Voted	6,65,76,000.00	.00	1,28,61,400.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	.00	1,28,61,400.00
	Total: 01	Voted	6,65,76,000.00	.00	1,28,61,400.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	.00	1,28,61,400.00
	Total: 98	Voted	6,65,76,000.00	.00	1,28,61,400.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	.00	1,28,61,400.00
	Total: 106	Voted	6,65,76,000.00	.00	1,28,61,400.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	.00	1,28,61,400.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4403 00	Total: 00 Voted	17,60,76,000.00	25,00,000.00	1,53,61,400.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	25,00,000.00	1,53,61,400.00
Total: 4403	Voted	17,60,76,000.00	25,00,000.00	1,53,61,400.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	25,00,000.00	1,53,61,400.00
Grand Total:	Voted	17,60,76,000.00	25,00,000.00	1,53,61,400.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	25,00,000.00	1,53,61,400.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:01:10

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4403 00 101 01 03	53	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
	Total: 03	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
	Total: 01	Voted	81,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,00,000.00	.00	.00
09 00	53	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
	Total: 00	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
	Total: 09	Voted	9,14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,14,00,000.00	.00	.00
10 00	53	Voted	50,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	25,00,000.00
	54	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	25,00,000.00
	Total: 10	Voted	1,00,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	25,00,000.00
	Total: 101	Voted	10,95,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	10,95,00,000.00	.00	25,00,000.00
106 98 01	53	Voted	6,65,76,000.00	55,59,600.00	1,84,21,000.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	55,59,600.00	1,84,21,000.00
	Total: 01	Voted	6,65,76,000.00	55,59,600.00	1,84,21,000.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	55,59,600.00	1,84,21,000.00
	Total: 98	Voted	6,65,76,000.00	55,59,600.00	1,84,21,000.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	55,59,600.00	1,84,21,000.00
	Total: 106	Voted	6,65,76,000.00	55,59,600.00	1,84,21,000.00
		Charged	.00	.00	.00
		Total	6,65,76,000.00	55,59,600.00	1,84,21,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4403 00	Total: 00 Voted	17,60,76,000.00	55,59,600.00	2,09,21,000.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	55,59,600.00	2,09,21,000.00
Total: 4403	Voted	17,60,76,000.00	55,59,600.00	2,09,21,000.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	55,59,600.00	2,09,21,000.00
Grand Total:	Voted	17,60,76,000.00	55,59,600.00	2,09,21,000.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	55,59,600.00	2,09,21,000.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:01:51

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 2403

Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 06	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 06		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 09		Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	20	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	24	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 10		Voted	1,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,14,000.00	.00	.00
11	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 11		Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
13	42	Voted	3,62,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,62,14,000.00	.00	.00
Total: 13		Voted	3,62,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,62,14,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 14	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	15	42 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,30,000.00 .00 4,00,30,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	4,00,30,000.00 .00 4,00,30,000.00	.00 .00 .00
102 01 01	42	Voted Charged Total	1,61,85,000.00 .00 1,61,85,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,61,85,000.00 .00 1,61,85,000.00	.00 .00 .00
	02	42 Voted Charged Total	3,07,000.00 .00 3,07,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,07,000.00 .00 3,07,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,64,92,000.00 .00 1,64,92,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	1,64,92,000.00 .00 1,64,92,000.00	.00 .00 .00
106 02 06	42	Voted Charged Total	2,69,01,000.00 .00 2,69,01,000.00	9,45,000.00 .00 9,45,000.00
	Total: 06	Voted Charged Total	2,69,01,000.00 .00 2,69,01,000.00	9,45,000.00 .00 9,45,000.00
	10	42 Voted Charged Total	71,19,000.00 .00 71,19,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 02 10	Total: 10	Voted 71,19,000.00	.00	.00
		Charged .00	.00	.00
		Total 71,19,000.00	.00	.00
11	42	Voted 2,08,44,000.00	9,00,000.00	9,00,000.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	9,00,000.00	9,00,000.00
	Total: 11	Voted 2,08,44,000.00	9,00,000.00	9,00,000.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	9,00,000.00	9,00,000.00
	Total: 02	Voted 5,48,64,000.00	18,45,000.00	18,45,000.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	18,45,000.00	18,45,000.00
	Total: 106	Voted 5,48,64,000.00	18,45,000.00	18,45,000.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	18,45,000.00	18,45,000.00
113 01 01	42	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 113	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 00	Voted 11,22,36,000.00	18,45,000.00	18,45,000.00
		Charged .00	.00	.00
		Total 11,22,36,000.00	18,45,000.00	18,45,000.00
	Total: 2403	Voted 11,22,36,000.00	18,45,000.00	18,45,000.00
		Charged .00	.00	.00
		Total 11,22,36,000.00	18,45,000.00	18,45,000.00
Grand	Total:	Voted 11,22,36,000.00	18,45,000.00	18,45,000.00
		Charged .00	.00	.00
		Total 11,22,36,000.00	18,45,000.00	18,45,000.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:02:31

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 2403

Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 06	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 06	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	Total: 09	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	20	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	24	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	Total: 10	Voted	1,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,14,000.00	.00	.00
11	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
13	42	Voted	3,62,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,62,14,000.00	.00	.00
	Total: 13	Voted	3,62,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,62,14,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 14	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	15	42 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,30,000.00 .00 4,00,30,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	4,00,30,000.00 .00 4,00,30,000.00	.00 .00 .00
102 01 01	42	Voted Charged Total	1,61,85,000.00 .00 1,61,85,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,61,85,000.00 .00 1,61,85,000.00	.00 .00 .00
	02	42 Voted Charged Total	3,07,000.00 .00 3,07,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,07,000.00 .00 3,07,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,64,92,000.00 .00 1,64,92,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	1,64,92,000.00 .00 1,64,92,000.00	.00 .00 .00
106 02 06	42	Voted Charged Total	2,69,01,000.00 .00 2,69,01,000.00	66,78,000.00 .00 66,78,000.00
	Total: 06	Voted Charged Total	2,69,01,000.00 .00 2,69,01,000.00	76,23,000.00 .00 76,23,000.00
	10	42 Voted Charged Total	71,19,000.00 .00 71,19,000.00	3,15,000.00 .00 3,15,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 106 02 10	Total: 10	Voted	71,19,000.00	3,15,000.00	3,15,000.00
		Charged	.00	.00	.00
		Total	71,19,000.00	3,15,000.00	3,15,000.00
11	42	Voted	2,08,44,000.00	47,16,000.00	56,16,000.00
		Charged	.00	.00	.00
		Total	2,08,44,000.00	47,16,000.00	56,16,000.00
	Total: 11	Voted	2,08,44,000.00	47,16,000.00	56,16,000.00
		Charged	.00	.00	.00
		Total	2,08,44,000.00	47,16,000.00	56,16,000.00
	Total: 02	Voted	5,48,64,000.00	1,17,09,000.00	1,35,54,000.00
		Charged	.00	.00	.00
		Total	5,48,64,000.00	1,17,09,000.00	1,35,54,000.00
	Total: 106	Voted	5,48,64,000.00	1,17,09,000.00	1,35,54,000.00
		Charged	.00	.00	.00
		Total	5,48,64,000.00	1,17,09,000.00	1,35,54,000.00
113 01 01	42	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	Total: 01	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	Total: 01	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	Total: 113	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	Total: 00	Voted	11,22,36,000.00	1,17,09,000.00	1,35,54,000.00
		Charged	.00	.00	.00
		Total	11,22,36,000.00	1,17,09,000.00	1,35,54,000.00
	Total: 2403	Voted	11,22,36,000.00	1,17,09,000.00	1,35,54,000.00
		Charged	.00	.00	.00
		Total	11,22,36,000.00	1,17,09,000.00	1,35,54,000.00
Grand	Total:	Voted	11,22,36,000.00	1,17,09,000.00	1,35,54,000.00
		Charged	.00	.00	.00
		Total	11,22,36,000.00	1,17,09,000.00	1,35,54,000.00

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).

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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:02:46

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2403

Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 06	42	Voted	20,00,000.00	1,04,752.00	1,04,752.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,04,752.00	1,04,752.00
	Total: 06	Voted	20,00,000.00	1,04,752.00	1,04,752.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,04,752.00	1,04,752.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	Total: 09	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	20	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	24	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	Total: 10	Voted	1,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,14,000.00	.00	.00
11	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
13	42	Voted	3,62,14,000.00	1,61,00,000.00	1,61,00,000.00
		Charged	.00	.00	.00
		Total	3,62,14,000.00	1,61,00,000.00	1,61,00,000.00
	Total: 13	Voted	3,62,14,000.00	1,61,00,000.00	1,61,00,000.00
		Charged	.00	.00	.00
		Total	3,62,14,000.00	1,61,00,000.00	1,61,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2403 00 101 01 14	42	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 14	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	15	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 15	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 01	Voted	4,00,30,000.00	1,62,04,752.00	1,62,04,752.00	
		Charged	.00	.00	.00	
		Total	4,00,30,000.00	1,62,04,752.00	1,62,04,752.00	
	Total: 101	Voted	4,00,30,000.00	1,62,04,752.00	1,62,04,752.00	
		Charged	.00	.00	.00	
		Total	4,00,30,000.00	1,62,04,752.00	1,62,04,752.00	
102 01 01	42	Voted	1,61,85,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,61,85,000.00	.00	.00	
	Total: 01	Voted	1,61,85,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,61,85,000.00	.00	.00	
	02	42	Voted	3,07,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,07,000.00	.00	.00
	Total: 02	Voted	3,07,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,07,000.00	.00	.00	
	Total: 01	Voted	1,64,92,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,64,92,000.00	.00	.00	
	Total: 102	Voted	1,64,92,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,64,92,000.00	.00	.00	
106 02 06	42	Voted	2,69,01,000.00	13,86,000.00	90,09,000.00	
		Charged	.00	.00	.00	
		Total	2,69,01,000.00	13,86,000.00	90,09,000.00	
	Total: 06	Voted	2,69,01,000.00	13,86,000.00	90,09,000.00	
		Charged	.00	.00	.00	
		Total	2,69,01,000.00	13,86,000.00	90,09,000.00	
	10	42	Voted	71,19,000.00	6,30,000.00	9,45,000.00
			Charged	.00	.00	.00
			Total	71,19,000.00	6,30,000.00	9,45,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 02 10	Total: 10	Voted 71,19,000.00	6,30,000.00	9,45,000.00
		Charged .00	.00	.00
		Total 71,19,000.00	6,30,000.00	9,45,000.00
11	42	Voted 2,08,44,000.00	12,96,000.00	69,12,000.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	12,96,000.00	69,12,000.00
	Total: 11	Voted 2,08,44,000.00	12,96,000.00	69,12,000.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	12,96,000.00	69,12,000.00
	Total: 02	Voted 5,48,64,000.00	33,12,000.00	1,68,66,000.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	33,12,000.00	1,68,66,000.00
	Total: 106	Voted 5,48,64,000.00	33,12,000.00	1,68,66,000.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	33,12,000.00	1,68,66,000.00
113 01 01	42	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 113	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 00	Voted 11,22,36,000.00	1,95,16,752.00	3,30,70,752.00
		Charged .00	.00	.00
		Total 11,22,36,000.00	1,95,16,752.00	3,30,70,752.00
	Total: 2403	Voted 11,22,36,000.00	1,95,16,752.00	3,30,70,752.00
		Charged .00	.00	.00
		Total 11,22,36,000.00	1,95,16,752.00	3,30,70,752.00
Grand	Total:	Voted 11,22,36,000.00	1,95,16,752.00	3,30,70,752.00
		Charged .00	.00	.00
		Total 11,22,36,000.00	1,95,16,752.00	3,30,70,752.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:03:14

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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?
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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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:03:47

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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?
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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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:04:07

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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?
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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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:05:35

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 2403

Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 03	42	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
04	42	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
05	42	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
06	42	Voted		
		Charged		
		Total		
	Total: 06	Voted		
		Charged		
		Total		
07	42	Voted		
		Charged		
		Total		
	Total: 07	Voted		
		Charged		
		Total		
08	42	Voted		
		Charged		
		Total		
	Total: 08	Voted		
		Charged		
		Total		
09	42	Voted		
		Charged		
		Total		
	Total: 09	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101	Total: 101	Voted 2,77,97,000.00	3,75,000.00	65,76,000.00
		Charged .00	.00	.00
		Total 2,77,97,000.00	3,75,000.00	65,76,000.00
102 01 01	42	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	Total: 01	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	02	42	Voted 1,44,000.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 02	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 01	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
	Total: 102	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
106 02 00	42	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 00	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 02	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
03 00	42	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 00	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 03	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
04 00	42	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 00	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 04	Total: 04	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 106	Voted 1,12,95,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,12,95,000.00	.00	.00
113 01 01	42	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 113	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 4,76,71,000.00	3,75,000.00	65,76,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	3,75,000.00	65,76,000.00
	Total: 2403	Voted 4,76,71,000.00	3,75,000.00	65,76,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	3,75,000.00	65,76,000.00
	Grand Total:	Voted 4,76,71,000.00	3,75,000.00	65,76,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	3,75,000.00	65,76,000.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:06:10

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 2403

Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2403 00 101 01 03	42	Voted	30,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	30,000.00	.00	.00	
	Total: 03	Voted	30,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	30,000.00	.00	.00	
	04	42	Voted	8,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,00,000.00	.00	.00
	Total: 04	Voted	8,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	.00	.00	
	05	42	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total: 05	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	06	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	07	42	Voted	10,00,000.00	.00	24,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	24,000.00
	Total: 07	Voted	10,00,000.00	.00	24,000.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	24,000.00	
	08	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	09	42	Voted	2,58,65,000.00	1,77,000.00	67,29,000.00
			Charged	.00	.00	.00
			Total	2,58,65,000.00	1,77,000.00	67,29,000.00
	Total: 09	Voted	2,58,65,000.00	1,77,000.00	67,29,000.00	
		Charged	.00	.00	.00	
		Total	2,58,65,000.00	1,77,000.00	67,29,000.00	
	Total: 01	Voted	2,77,97,000.00	1,77,000.00	67,53,000.00	
		Charged	.00	.00	.00	
		Total	2,77,97,000.00	1,77,000.00	67,53,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101	Total: 101	Voted 2,77,97,000.00	1,77,000.00	67,53,000.00
		Charged .00	.00	.00
		Total 2,77,97,000.00	1,77,000.00	67,53,000.00
102 01 01	42	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	Total: 01	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
02	42	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 02	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 01	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
	Total: 102	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
106 02 00	42	Voted 56,70,000.00	3,78,000.00	3,78,000.00
		Charged .00	.00	.00
		Total 56,70,000.00	3,78,000.00	3,78,000.00
	Total: 00	Voted 56,70,000.00	3,78,000.00	3,78,000.00
		Charged .00	.00	.00
		Total 56,70,000.00	3,78,000.00	3,78,000.00
	Total: 02	Voted 56,70,000.00	3,78,000.00	3,78,000.00
		Charged .00	.00	.00
		Total 56,70,000.00	3,78,000.00	3,78,000.00
03 00	42	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 00	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 03	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
04 00	42	Voted 34,20,000.00	2,52,000.00	2,52,000.00
		Charged .00	.00	.00
		Total 34,20,000.00	2,52,000.00	2,52,000.00
	Total: 00	Voted 34,20,000.00	2,52,000.00	2,52,000.00
		Charged .00	.00	.00
		Total 34,20,000.00	2,52,000.00	2,52,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 04	Total: 04	Voted 34,20,000.00	2,52,000.00	2,52,000.00
		Charged .00	.00	.00
		Total 34,20,000.00	2,52,000.00	2,52,000.00
	Total: 106	Voted 1,12,95,000.00	6,30,000.00	6,30,000.00
		Charged .00	.00	.00
		Total 1,12,95,000.00	6,30,000.00	6,30,000.00
113 01 01	42	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 113	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 4,76,71,000.00	8,07,000.00	73,83,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	8,07,000.00	73,83,000.00
	Total: 2403	Voted 4,76,71,000.00	8,07,000.00	73,83,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	8,07,000.00	73,83,000.00
	Grand Total:	Voted 4,76,71,000.00	8,07,000.00	73,83,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	8,07,000.00	73,83,000.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:06:33

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2403

Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 03	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	Total: 03	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
04	42	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	Total: 04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
05	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 05	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
06	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07	42	Voted	10,00,000.00	.00	24,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	24,000.00
	Total: 07	Voted	10,00,000.00	.00	24,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	24,000.00
08	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
09	42	Voted	2,58,65,000.00	5,43,000.00	72,72,000.00
		Charged	.00	.00	.00
		Total	2,58,65,000.00	5,43,000.00	72,72,000.00
	Total: 09	Voted	2,58,65,000.00	5,43,000.00	72,72,000.00
		Charged	.00	.00	.00
		Total	2,58,65,000.00	5,43,000.00	72,72,000.00
	Total: 01	Voted	2,77,97,000.00	5,43,000.00	72,96,000.00
		Charged	.00	.00	.00
		Total	2,77,97,000.00	5,43,000.00	72,96,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101	Total: 101	Voted 2,77,97,000.00	5,43,000.00	72,96,000.00
		Charged .00	.00	.00
		Total 2,77,97,000.00	5,43,000.00	72,96,000.00
102 01 01	42	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	Total: 01	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	02	42	Voted 1,44,000.00	.00
			Charged .00	.00
			Total 1,44,000.00	.00
	Total: 02	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 01	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
	Total: 102	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
106 02 00	42	Voted 56,70,000.00	1,89,000.00	5,67,000.00
		Charged .00	.00	.00
		Total 56,70,000.00	1,89,000.00	5,67,000.00
	Total: 00	Voted 56,70,000.00	1,89,000.00	5,67,000.00
		Charged .00	.00	.00
		Total 56,70,000.00	1,89,000.00	5,67,000.00
	Total: 02	Voted 56,70,000.00	1,89,000.00	5,67,000.00
		Charged .00	.00	.00
		Total 56,70,000.00	1,89,000.00	5,67,000.00
03 00	42	Voted 22,05,000.00	1,26,000.00	1,26,000.00
		Charged .00	.00	.00
		Total 22,05,000.00	1,26,000.00	1,26,000.00
	Total: 00	Voted 22,05,000.00	1,26,000.00	1,26,000.00
		Charged .00	.00	.00
		Total 22,05,000.00	1,26,000.00	1,26,000.00
	Total: 03	Voted 22,05,000.00	1,26,000.00	1,26,000.00
		Charged .00	.00	.00
		Total 22,05,000.00	1,26,000.00	1,26,000.00
04 00	42	Voted 34,20,000.00	1,80,000.00	4,32,000.00
		Charged .00	.00	.00
		Total 34,20,000.00	1,80,000.00	4,32,000.00
	Total: 00	Voted 34,20,000.00	1,80,000.00	4,32,000.00
		Charged .00	.00	.00
		Total 34,20,000.00	1,80,000.00	4,32,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 04	Total: 04	Voted 34,20,000.00	1,80,000.00	4,32,000.00
		Charged .00	.00	.00
		Total 34,20,000.00	1,80,000.00	4,32,000.00
	Total: 106	Voted 1,12,95,000.00	4,95,000.00	11,25,000.00
		Charged .00	.00	.00
		Total 1,12,95,000.00	4,95,000.00	11,25,000.00
113 01 01	42	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 113	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 4,76,71,000.00	10,38,000.00	84,21,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	10,38,000.00	84,21,000.00
	Total: 2403	Voted 4,76,71,000.00	10,38,000.00	84,21,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	10,38,000.00	84,21,000.00
	Grand Total:	Voted 4,76,71,000.00	10,38,000.00	84,21,000.00
		Charged .00	.00	.00
		Total 4,76,71,000.00	10,38,000.00	84,21,000.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:04:30

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:04:46

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 12:05:01

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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?
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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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:42

Month of Account: 10/2020

-

Major Head: 0403

- Animal Husbandry

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:42

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

0403 Animal Husbandry

105 Receipts from Piggery development

01

00

0.00

1,13,505.00

4,88,513.00

Total: 01

0.00

1,13,505.00

4,88,513.00

Total: 105

0.00

1,13,505.00

4,88,513.00

106 Receipts from Fodder and Feed development

01

00

0.00

0.00

9,250.00

Total: 01

0.00

0.00

9,250.00

Total: 106

0.00

0.00

9,250.00

501 Services and Service Fees

00

0.00

8,08,420.00

52,47,413.00

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:42

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

0403 Animal Husbandry

00 0.00 5,82,423.00 38,42,003.00

Total: 01 0.00 5,82,423.00 38,42,003.00

Total: 501 0.00 13,90,843.00 90,89,416.00

800 Other Receipts

00 0.00 0.00 21,385.00

01

00 0.00 30.00 37,845.00

Total: 01 0.00 30.00 37,845.00

02

00 0.00 1,46,571.00 9,43,265.00

Total: 02 0.00 1,46,571.00 9,43,265.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:42

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

0403 Animal Husbandry

00	0.00	1,200.00	1,400.00
Total: 03	0.00	1,200.00	1,400.00
05			
00	0.00	1,87,467.00	13,55,032.00
Total: 05	0.00	1,87,467.00	13,55,032.00
06			
00	0.00	77,785.00	1,53,983.00
Total: 06	0.00	77,785.00	1,53,983.00
99			
00	0.00	42,405.00	72,082.00
00	0.00	1,47,561.00	10,39,930.00
Total: 99	0.00	1,89,966.00	11,12,012.00
Total: 800	0.00	6,03,019.00	36,24,922.00
Total: 0403	0.00	21,07,367.00	1,32,12,101.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:42

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

21,07,367.00

1,32,12,101.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:30

Month of Account: 11/2020

-

Major Head: 0403

- Animal Husbandry

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:30

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/11/2020

0403 Animal Husbandry

105 Receipts from Piggery development

01

00

0.00

32,810.00

5,21,323.00

Total: 01

0.00

32,810.00

5,21,323.00

Total: 105

0.00

32,810.00

5,21,323.00

106 Receipts from Fodder and Feed development

01

00

0.00

0.00

9,250.00

Total: 01

0.00

0.00

9,250.00

Total: 106

0.00

0.00

9,250.00

501 Services and Service Fees

00

0.00

8,82,789.00

61,30,202.00

01

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Consolidated Abstract

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01/02/2021 11:27:30

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0403 Animal Husbandry

00 0.00 3,36,300.00 41,78,303.00

Total: 01 0.00 3,36,300.00 41,78,303.00

Total: 501 0.00 12,19,089.00 1,03,08,505.00

800 Other Receipts

00 0.00 8,800.00 30,185.00

01

00 0.00 6,395.00 44,240.00

Total: 01 0.00 6,395.00 44,240.00

02

00 0.00 5,616.00 9,48,881.00

Total: 02 0.00 5,616.00 9,48,881.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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01/02/2021 11:27:30

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0403 Animal Husbandry

00	0.00	200.00	1,600.00
Total: 03	0.00	200.00	1,600.00
05			
00	0.00	1,90,128.00	15,45,160.00
Total: 05	0.00	1,90,128.00	15,45,160.00
06			
00	0.00	0.00	1,53,983.00
Total: 06	0.00	0.00	1,53,983.00
99			
00	0.00	5,965.00	78,047.00
	0.00	2,27,289.00	12,67,219.00
Total: 99	0.00	2,33,254.00	13,45,266.00
Total: 800	0.00	4,44,393.00	40,69,315.00
Total: 0403	0.00	16,96,292.00	1,49,08,393.00

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:30

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

16,96,292.00

1,49,08,393.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:05

Month of Account: 12/2020

-

Major Head: 0403

- Animal Husbandry

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:05

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/12/2020

0403 Animal Husbandry

105 Receipts from Piggery development

01

00

0.00

29,355.00

5,50,678.00

Total: 01

0.00

29,355.00

5,50,678.00

Total: 105

0.00

29,355.00

5,50,678.00

106 Receipts from Fodder and Feed development

01

00

0.00

0.00

9,250.00

Total: 01

0.00

0.00

9,250.00

Total: 106

0.00

0.00

9,250.00

501 Services and Service Fees

00

0.00

7,66,312.00

68,96,514.00

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:05

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0403 Animal Husbandry

00 0.00 3,43,820.00 45,22,123.00

Total: 01 0.00 3,43,820.00 45,22,123.00

Total: 501 0.00 11,10,132.00 1,14,18,637.00

800 Other Receipts

00 0.00 0.00 30,185.00

01

00 0.00 0.00 44,240.00

Total: 01 0.00 0.00 44,240.00

02

00 0.00 97,166.00 10,46,047.00

Total: 02 0.00 97,166.00 10,46,047.00

03

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:05

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0403 Animal Husbandry

00	0.00	4,050.00	5,650.00
Total: 03	0.00	4,050.00	5,650.00
05			
00	0.00	2,13,308.00	17,58,468.00
Total: 05	0.00	2,13,308.00	17,58,468.00
06			
00	0.00	0.00	1,53,983.00
Total: 06	0.00	0.00	1,53,983.00
99			
00	0.00	2,790.00	80,837.00
	0.00	4,50,180.00	17,17,399.00
Total: 99	0.00	4,52,970.00	17,98,236.00
Total: 800	0.00	7,67,494.00	48,36,809.00
Total: 0403	0.00	19,06,981.00	1,68,15,374.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:27:05

Head of Account

Budget Provision

Current Month

Progressive

Grand Total:

0.00

19,06,981.00

1,68,15,374.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

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	240300001 03 00 01	01-OCT-20	01-OCT-20	14,14,000
2	HALDWANI	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,40,380
3	HALDWANI	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	1,14,470
4	HALDWANI	V	N	10	N	240300001 03 00 29	01-OCT-20	20-OCT-20	3,300
5	HALDWANI	V	N	11	N	240300001 03 00 22	01-OCT-20	20-OCT-20	6,809
6	HALDWANI	V	N	13	N	240300001 03 00 29	01-OCT-20	20-OCT-20	16,687
7	HALDWANI	V	N	15	N	240300001 03 00 11	01-OCT-20	20-OCT-20	755
8	HALDWANI	V	N	16	N	240300001 03 00 25	01-OCT-20	20-OCT-20	7,558
9	HALDWANI	V	N	2	N	240300001 03 00 01	01-OCT-20	23-OCT-20	21,580
10	HALDWANI	V	N	3	N	240300001 03 00 22	01-OCT-20	20-OCT-20	7,080
11	HALDWANI	V	N	4	N	240300001 03 00 22	01-OCT-20	20-OCT-20	5,900
12	HALDWANI	V	N	5	N	240300001 03 00 01	01-OCT-20	31-OCT-20	14,14,000
13	HALDWANI	V	N	5	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,40,380
14	HALDWANI	V	N	5	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,14,770
15	HALDWANI	V	N	5	N	240300001 03 00 22	01-OCT-20	21-OCT-20	6,000
16	HALDWANI	V	N	6	N	240300001 03 00 04	01-OCT-20	20-OCT-20	18,750
17	HALDWANI	V	N	7	N	240300001 03 00 22	01-OCT-20	20-OCT-20	4,867
18	HALDWANI	V	N	8	N	240300001 03 00 04	01-OCT-20	20-OCT-20	12,365
19	HALDWANI	V	N	9	N	240300001 03 00 25	01-OCT-20	20-OCT-20	15,322
20	HALDWANI	V	N	1	N	240300001 03 00 26	01-NOV-20	02-NOV-20	39,884
21	HALDWANI	V	N	3	N	240300001 03 00 01	01-NOV-20	30-NOV-20	14,14,000
22	HALDWANI	V	N	3	N	240300001 03 00 03	01-NOV-20	30-NOV-20	2,40,380
23	HALDWANI	V	N	3	N	240300001 03 00 06	01-NOV-20	30-NOV-20	1,15,070
24	HALDWANI	V	N	6	N	240300001 03 00 04	01-NOV-20	27-NOV-20	14,680
25	HALDWANI	V	N	7	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,51,976
26	HALDWANI	V	N	1	N	240300001 03 00 04	01-DEC-20	09-DEC-20	1,400
27	HALDWANI	V	N	10	N	240300001 03 00 04	01-DEC-20	28-DEC-20	30,380
28	HALDWANI	V	N	2	N	240300001 03 00 04	01-DEC-20	09-DEC-20	4,105
29	HALDWANI	V	N	5	N	240300001 03 00 01	01-DEC-20	31-DEC-20	14,14,000
30	HALDWANI	V	N	5	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,40,380
31	HALDWANI	V	N	5	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,14,770

DDO- 01002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	1	N	240300113 01 02 01	01-OCT-20	01-OCT-20	49,000
33	DEHRADUN	V	N	1	N	240300113 01 02 03	01-OCT-20	01-OCT-20	8,330
34	DEHRADUN	V	N	1	N	240300113 01 02 06	01-OCT-20	01-OCT-20	4,670

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 28

DDO- 01002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	15	N	240300001 03 00 01	01-OCT-20	31-OCT-20	18,22,900
36	DEHRADUN	V	N	15	N	240300001 03 00 03	01-OCT-20	31-OCT-20	3,09,893
37	DEHRADUN	V	N	15	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,86,970
38	DEHRADUN	V	N	16	N	240300113 01 02 01	01-OCT-20	31-OCT-20	49,000
39	DEHRADUN	V	N	16	N	240300113 01 02 03	01-OCT-20	31-OCT-20	8,330
40	DEHRADUN	V	N	16	N	240300113 01 02 06	01-OCT-20	31-OCT-20	4,670
41	DEHRADUN	V	N	17	N	240300001 03 00 08	01-OCT-20	20-OCT-20	15,000
42	DEHRADUN	V	N	18	N	240300001 03 00 08	01-OCT-20	20-OCT-20	58,393
43	DEHRADUN	V	N	19	N	240300001 03 00 08	01-OCT-20	20-OCT-20	15,000
44	DEHRADUN	V	N	2	N	240300113 01 02 01	01-OCT-20	01-OCT-20	49,000
45	DEHRADUN	V	N	2	N	240300113 01 02 03	01-OCT-20	01-OCT-20	8,330
46	DEHRADUN	V	N	2	N	240300113 01 02 06	01-OCT-20	01-OCT-20	4,670
47	DEHRADUN	V	N	3	N	240300001 03 00 01	01-OCT-20	03-OCT-20	21,528
48	DEHRADUN	V	N	4	N	240300001 03 00 01	01-OCT-20	03-OCT-20	57,837
49	DEHRADUN	V	N	6	N	240300106 07 00 42	01-OCT-20	09-OCT-20	13,34,077
50	DEHRADUN	V	N	1	N	240300001 03 00 04	01-NOV-20	03-NOV-20	11,190
51	DEHRADUN	V	N	10	N	240300113 01 02 01	01-NOV-20	13-NOV-20	6,908
52	DEHRADUN	V	N	2	N	240300001 03 00 08	01-NOV-20	11-NOV-20	15,500
53	DEHRADUN	V	N	22	N	240300001 03 00 04	01-NOV-20	24-NOV-20	8,390
54	DEHRADUN	V	N	23	N	240300001 03 00 04	01-NOV-20	24-NOV-20	17,850
55	DEHRADUN	V	N	3	N	240300001 03 00 08	01-NOV-20	11-NOV-20	15,500
56	DEHRADUN	V	N	4	N	240300001 03 00 08	01-NOV-20	11-NOV-20	38,073
57	DEHRADUN	V	N	6	N	240300001 03 00 01	01-NOV-20	13-NOV-20	1,86,516
58	DEHRADUN	V	N	7	N	240300001 03 00 01	01-NOV-20	13-NOV-20	8,710
59	DEHRADUN	V	N	7	N	240300001 03 00 03	01-NOV-20	13-NOV-20	1,481
60	DEHRADUN	V	N	7	N	240300001 03 00 06	01-NOV-20	13-NOV-20	1,297
61	DEHRADUN	V	N	10	N	240300101 01 06 42	01-DEC-20	05-DEC-20	1,24,950
62	DEHRADUN	V	N	11	N	240300101 01 06 42	01-DEC-20	05-DEC-20	24,000
63	DEHRADUN	V	N	12	N	240300001 03 00 20	01-DEC-20	05-DEC-20	8,298
64	DEHRADUN	V	N	13	N	240300001 03 00 22	01-DEC-20	05-DEC-20	7,510
65	DEHRADUN	V	N	14	N	240300001 03 00 20	01-DEC-20	05-DEC-20	960
66	DEHRADUN	V	N	15	N	240300001 03 00 22	01-DEC-20	05-DEC-20	450
67	DEHRADUN	V	N	16	N	240300001 03 00 22	01-DEC-20	05-DEC-20	2,000
68	DEHRADUN	V	N	17	N	240300001 03 00 29	01-DEC-20	05-DEC-20	5,800
69	DEHRADUN	V	N	18	N	240300001 03 00 20	01-DEC-20	05-DEC-20	24,051
70	DEHRADUN	V	N	19	N	240300001 03 00 22	01-DEC-20	05-DEC-20	1,550
71	DEHRADUN	V	N	20	N	240300001 03 00 22	01-DEC-20	05-DEC-20	1,062

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

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Grant No.: 28

DDO- 01002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	21	N	240300001 03 00 22	01-DEC-20	05-DEC-20	8,850
73	DEHRADUN	V	N	22	N	240300001 03 00 22	01-DEC-20	05-DEC-20	24,900
74	DEHRADUN	V	N	23	N	240300001 03 00 25	01-DEC-20	05-DEC-20	18,333
75	DEHRADUN	V	N	24	N	240300001 03 00 25	01-DEC-20	05-DEC-20	7,121
76	DEHRADUN	V	N	25	N	240300001 03 00 25	01-DEC-20	05-DEC-20	5,856
77	DEHRADUN	V	N	29	N	240300113 01 02 01	01-DEC-20	08-DEC-20	49,000
78	DEHRADUN	V	N	29	N	240300113 01 02 03	01-DEC-20	08-DEC-20	8,330
79	DEHRADUN	V	N	29	N	240300113 01 02 06	01-DEC-20	08-DEC-20	4,670
80	DEHRADUN	V	N	3	N	240300001 03 00 01	01-DEC-20	04-DEC-20	18,40,900
81	DEHRADUN	V	N	3	N	240300001 03 00 03	01-DEC-20	04-DEC-20	3,12,953
82	DEHRADUN	V	N	3	N	240300001 03 00 06	01-DEC-20	04-DEC-20	1,89,560
83	DEHRADUN	V	N	30	N	240300001 03 00 01	01-DEC-20	31-DEC-20	18,42,900
84	DEHRADUN	V	N	30	N	240300001 03 00 03	01-DEC-20	31-DEC-20	3,13,293
85	DEHRADUN	V	N	30	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,91,110
86	DEHRADUN	V	N	31	N	240300113 01 02 01	01-DEC-20	31-DEC-20	49,000
87	DEHRADUN	V	N	31	N	240300113 01 02 03	01-DEC-20	31-DEC-20	8,330
88	DEHRADUN	V	N	31	N	240300113 01 02 06	01-DEC-20	31-DEC-20	4,670
89	DEHRADUN	V	N	37	N	240300001 03 00 04	01-DEC-20	11-DEC-20	10,191
90	DEHRADUN	V	N	38	N	240300001 03 00 08	01-DEC-20	11-DEC-20	15,000
91	DEHRADUN	V	N	39	N	240300001 03 00 08	01-DEC-20	11-DEC-20	15,000
92	DEHRADUN	V	N	41	N	240300001 03 00 08	01-DEC-20	11-DEC-20	38,073
93	DEHRADUN	V	N	49	N	240300102 10 00 42	01-DEC-20	22-DEC-20	3,71,876
94	DEHRADUN	V	N	5	N	240300001 03 00 01	01-DEC-20	07-DEC-20	4,570
95	DEHRADUN	V	N	5	N	240300001 03 00 29	01-DEC-20	05-DEC-20	300
96	DEHRADUN	V	N	50	N	240300001 03 00 43	01-DEC-20	22-DEC-20	1,81,823
97	DEHRADUN	V	N	56	N	240300001 03 00 22	01-DEC-20	08-DEC-20	10,000
98	DEHRADUN	V	N	6	N	240300001 03 00 22	01-DEC-20	05-DEC-20	240
99	DEHRADUN	V	N	7	N	240300001 03 00 29	01-DEC-20	05-DEC-20	20,220
100	DEHRADUN	V	N	8	N	240300107 03 00 42	01-DEC-20	05-DEC-20	1,10,000

DDO- 01002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	DEHRADUN	V	N	14	N	240300001 03 00 01	01-OCT-20	31-OCT-20	14,37,200
102	DEHRADUN	V	N	14	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,44,324
103	DEHRADUN	V	N	14	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,00,251
104	DEHRADUN	V	N	7	N	240300001 03 00 09	01-OCT-20	12-OCT-20	62,740
105	DEHRADUN	V	N	12	N	240300001 03 00 06	01-NOV-20	24-NOV-20	78,150

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

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Grant No.: 28

DDO- 01002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	18	N	240300001 03 00 23	01-NOV-20	24-NOV-20	3,031
107	DEHRADUN	V	N	19	N	240300001 03 00 23	01-NOV-20	24-NOV-20	2,275
108	DEHRADUN	V	N	20	N	240300001 03 00 25	01-NOV-20	24-NOV-20	1,110
109	DEHRADUN	V	N	21	N	240300001 03 00 25	01-NOV-20	24-NOV-20	2,750
110	DEHRADUN	V	N	9	N	240300001 03 00 01	01-NOV-20	18-NOV-20	1,10,528
111	DEHRADUN	V	N	2	N	240300001 03 00 23	01-DEC-20	03-DEC-20	665
112	DEHRADUN	V	N	29	N	240300001 03 00 25	01-DEC-20	07-DEC-20	1,171
113	DEHRADUN	V	N	30	N	240300001 03 00 25	01-DEC-20	07-DEC-20	1,182
114	DEHRADUN	V	N	32	N	240300001 03 00 01	01-DEC-20	31-DEC-20	13,52,300
115	DEHRADUN	V	N	32	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,29,891
116	DEHRADUN	V	N	32	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,19,849
117	DEHRADUN	V	N	4	N	240300001 03 00 01	01-DEC-20	03-DEC-20	13,52,300
118	DEHRADUN	V	N	4	N	240300001 03 00 03	01-DEC-20	03-DEC-20	2,29,891
119	DEHRADUN	V	N	4	N	240300001 03 00 06	01-DEC-20	03-DEC-20	1,00,330
120	DEHRADUN	V	N	55	N	240300001 03 00 09	01-DEC-20	28-DEC-20	25,900

DDO- 01012295 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
121	DEHRADUN	V	N	10	N	240300001 03 00 04	01-OCT-20	14-OCT-20	1,590
122	DEHRADUN	V	N	11	N	240300001 03 00 04	01-OCT-20	14-OCT-20	4,110
123	DEHRADUN	V	N	17	N	240300001 03 00 01	01-OCT-20	31-OCT-20	11,83,900
124	DEHRADUN	V	N	17	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,01,263
125	DEHRADUN	V	N	17	N	240300001 03 00 06	01-OCT-20	31-OCT-20	79,360
126	DEHRADUN	V	N	37	N	240300001 03 00 04	01-OCT-20	27-OCT-20	18,985
127	DEHRADUN	V	N	38	N	240300001 03 00 04	01-OCT-20	27-OCT-20	19,290
128	DEHRADUN	V	N	39	N	240300001 03 00 04	01-OCT-20	27-OCT-20	18,923
129	DEHRADUN	V	N	9	N	240300001 03 00 04	01-OCT-20	14-OCT-20	4,074
130	DEHRADUN	V	N	16	N	240300001 03 00 06	01-NOV-20	27-NOV-20	11,800
131	DEHRADUN	V	N	26	N	240300001 03 00 01	01-NOV-20	30-NOV-20	11,83,900
132	DEHRADUN	V	N	26	N	240300001 03 00 03	01-NOV-20	30-NOV-20	2,01,263
133	DEHRADUN	V	N	26	N	240300001 03 00 06	01-NOV-20	30-NOV-20	84,710
134	DEHRADUN	V	N	26	N	240300001 03 00 23	01-NOV-20	27-NOV-20	490
135	DEHRADUN	V	N	27	N	240300001 03 00 23	01-NOV-20	27-NOV-20	840
136	DEHRADUN	V	N	28	N	240300001 03 00 25	01-NOV-20	27-NOV-20	2,556
137	DEHRADUN	V	N	5	N	240300001 03 00 20	01-NOV-20	12-NOV-20	5,000
138	DEHRADUN	V	N	8	N	240300001 03 00 01	01-NOV-20	18-NOV-20	1,38,160
139	DEHRADUN	V	N	1	N	240300001 03 00 23	01-DEC-20	02-DEC-20	1,029

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 01012295 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	DEHRADUN	V	N	45	N	240300001 03 00 25	01-DEC-20	17-DEC-20	5,001
141	DEHRADUN	V	N	46	N	240300001 03 00 25	01-DEC-20	17-DEC-20	2,309

DDO- 01042296 CHIEF VETERINARY OFFICER VETENORY OFFICER DOIWALA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
142	DEHRADUN	V	N	19	N	240300001 03 00 01	01-OCT-20	31-OCT-20	15,82,700
143	DEHRADUN	V	N	19	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,69,059
144	DEHRADUN	V	N	19	N	240300001 03 00 06	01-OCT-20	31-OCT-20	79,870
145	DEHRADUN	V	N	41	N	240300001 03 00 09	01-OCT-20	31-OCT-20	32,473
146	DEHRADUN	V	N	11	N	240300001 03 00 01	01-NOV-20	23-NOV-20	1,38,160
147	DEHRADUN	V	N	13	N	240300001 03 00 01	01-NOV-20	25-NOV-20	33,123
148	DEHRADUN	V	N	13	N	240300001 03 00 03	01-NOV-20	25-NOV-20	5,165
149	DEHRADUN	V	N	13	N	240300001 03 00 06	01-NOV-20	25-NOV-20	24,355
150	DEHRADUN	V	N	14	N	240300001 03 00 01	01-NOV-20	25-NOV-20	2,000
151	DEHRADUN	V	N	14	N	240300001 03 00 03	01-NOV-20	25-NOV-20	140
152	DEHRADUN	V	N	14	N	240300001 03 00 06	01-NOV-20	25-NOV-20	1,22,580
153	DEHRADUN	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	15,85,200
154	DEHRADUN	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,69,484
155	DEHRADUN	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	79,870
156	DEHRADUN	V	N	20	N	240300001 03 00 01	01-DEC-20	31-DEC-20	15,85,200
157	DEHRADUN	V	N	20	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,69,484
158	DEHRADUN	V	N	20	N	240300001 03 00 06	01-DEC-20	31-DEC-20	79,870

DDO- 01042297 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
159	DEHRADUN	V	N	20	N	240300001 03 00 01	01-OCT-20	31-OCT-20	43,87,790
160	DEHRADUN	V	N	20	N	240300001 03 00 03	01-OCT-20	31-OCT-20	7,47,669
161	DEHRADUN	V	N	20	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,55,490
162	DEHRADUN	V	N	21	N	240300001 03 00 01	01-OCT-20	31-OCT-20	39,200
163	DEHRADUN	V	N	21	N	240300001 03 00 03	01-OCT-20	31-OCT-20	6,664
164	DEHRADUN	V	N	21	N	240300001 03 00 06	01-OCT-20	31-OCT-20	370
165	DEHRADUN	V	N	24	N	240300001 03 00 29	01-OCT-20	22-OCT-20	11,290
166	DEHRADUN	V	N	25	N	240300001 03 00 22	01-OCT-20	22-OCT-20	1,500
167	DEHRADUN	V	N	26	N	240300001 03 00 26	01-OCT-20	22-OCT-20	18,455
168	DEHRADUN	V	N	27	N	240300001 03 00 11	01-OCT-20	22-OCT-20	2,499
169	DEHRADUN	V	N	28	N	240300001 03 00 43	01-OCT-20	22-OCT-20	16,324
170	DEHRADUN	V	N	29	N	240300001 03 00 29	01-OCT-20	22-OCT-20	15,897

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 01042297 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	DEHRADUN	V	N	30	N	240300001 03 00 29	01-OCT-20	22-OCT-20	6,900
172	DEHRADUN	V	N	31	N	240300001 03 00 44	01-OCT-20	22-OCT-20	1,080
173	DEHRADUN	V	N	32	N	240300001 03 00 44	01-OCT-20	22-OCT-20	11,598
174	DEHRADUN	V	N	34	N	240300001 03 00 22	01-OCT-20	22-OCT-20	6,962
175	DEHRADUN	V	N	35	N	240300001 03 00 20	01-OCT-20	22-OCT-20	1,251
176	DEHRADUN	V	N	36	N	240300001 03 00 22	01-OCT-20	22-OCT-20	4,333
177	DEHRADUN	V	N	10	N	240300001 03 00 29	01-NOV-20	21-NOV-20	16,318
178	DEHRADUN	V	N	11	N	240300106 07 00 42	01-NOV-20	21-NOV-20	8,190
179	DEHRADUN	V	N	12	N	240300001 03 00 11	01-NOV-20	21-NOV-20	3,009
180	DEHRADUN	V	N	13	N	240300001 03 00 04	01-NOV-20	21-NOV-20	34,880
181	DEHRADUN	V	N	14	N	240300001 03 00 02	01-NOV-20	21-NOV-20	8,990
182	DEHRADUN	V	N	15	N	240300106 07 00 42	01-NOV-20	21-NOV-20	1,01,200
183	DEHRADUN	V	N	16	N	240300001 03 00 04	01-NOV-20	21-NOV-20	16,279
184	DEHRADUN	V	N	17	N	240300001 03 00 04	01-NOV-20	21-NOV-20	14,150
185	DEHRADUN	V	N	5	N	240300001 03 00 01	01-NOV-20	13-NOV-20	5,30,189
186	DEHRADUN	V	N	8	N	240300106 07 00 42	01-NOV-20	21-NOV-20	57,240
187	DEHRADUN	V	N	9	N	240300001 03 00 04	01-NOV-20	21-NOV-20	14,988
188	DEHRADUN	V	N	2	N	240300001 03 00 01	01-DEC-20	01-DEC-20	43,93,085
189	DEHRADUN	V	N	2	N	240300001 03 00 03	01-DEC-20	01-DEC-20	7,49,885
190	DEHRADUN	V	N	2	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,58,024
191	DEHRADUN	V	N	21	N	240300001 03 00 01	01-DEC-20	31-DEC-20	43,86,363
192	DEHRADUN	V	N	21	N	240300001 03 00 03	01-DEC-20	31-DEC-20	7,45,682
193	DEHRADUN	V	N	21	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,54,542
194	DEHRADUN	V	N	22	N	240300001 03 00 01	01-DEC-20	31-DEC-20	99,500
195	DEHRADUN	V	N	22	N	240300001 03 00 03	01-DEC-20	31-DEC-20	16,915
196	DEHRADUN	V	N	22	N	240300001 03 00 06	01-DEC-20	31-DEC-20	540
197	DEHRADUN	V	N	23	N	240300001 03 00 01	01-DEC-20	31-DEC-20	96,600
198	DEHRADUN	V	N	23	N	240300001 03 00 03	01-DEC-20	31-DEC-20	16,422
199	DEHRADUN	V	N	23	N	240300001 03 00 06	01-DEC-20	31-DEC-20	540
200	DEHRADUN	V	N	24	N	240300001 03 00 01	01-DEC-20	31-DEC-20	96,600
201	DEHRADUN	V	N	24	N	240300001 03 00 03	01-DEC-20	31-DEC-20	16,422
202	DEHRADUN	V	N	24	N	240300001 03 00 06	01-DEC-20	31-DEC-20	540
203	DEHRADUN	V	N	26	N	240300001 03 00 43	01-DEC-20	07-DEC-20	43,309
204	DEHRADUN	V	N	33	N	240300001 03 00 42	01-DEC-20	08-DEC-20	2,25,000
205	DEHRADUN	V	N	34	N	240300001 03 00 09	01-DEC-20	10-DEC-20	23,254
206	DEHRADUN	V	N	35	N	240300001 03 00 09	01-DEC-20	10-DEC-20	57,571
207	DEHRADUN	V	N	36	N	240300001 03 00 09	01-DEC-20	10-DEC-20	18,865

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 01042297 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	DEHRADUN	V	N	47	N	240300001 03 00 43	01-DEC-20	17-DEC-20	4,790
209	DEHRADUN	V	N	48	N	240300001 03 00 02	01-DEC-20	17-DEC-20	6,950
210	DEHRADUN	V	N	6	N	240300001 03 00 01	01-DEC-20	10-DEC-20	40,23,999
211	DEHRADUN	V	N	6	N	240300001 03 00 03	01-DEC-20	10-DEC-20	11,40,276
212	DEHRADUN	V	N	6	N	240300001 03 00 06	01-DEC-20	10-DEC-20	30,414
213	DEHRADUN	V	N	8	N	240300001 03 00 01	01-DEC-20	17-DEC-20	11,390
214	DEHRADUN	V	N	8	N	240300001 03 00 03	01-DEC-20	17-DEC-20	1,642
215	DEHRADUN	V	N	9	N	240300001 03 00 01	01-DEC-20	17-DEC-20	11,613
216	DEHRADUN	V	N	9	N	240300001 03 00 03	01-DEC-20	17-DEC-20	1,974
217	DEHRADUN	V	N	9	N	240300001 03 00 06	01-DEC-20	17-DEC-20	116

DDO- 01052296 PROJECT DIRECTOR PROJECT DIRECTOR FRM KALSI VIKASHNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
218	DEHRADUN	V	N	1	N	240300001 03 00 22	01-OCT-20	08-OCT-20	2,500
219	DEHRADUN	V	N	13	N	240300001 03 00 27	01-OCT-20	14-OCT-20	7,610
220	DEHRADUN	V	N	15	N	240300001 03 00 22	01-OCT-20	19-OCT-20	9,027
221	DEHRADUN	V	N	16	N	240300001 03 00 22	01-OCT-20	19-OCT-20	6,372
222	DEHRADUN	V	N	2	N	240300001 03 00 22	01-OCT-20	08-OCT-20	1,400
223	DEHRADUN	V	N	3	N	240300001 03 00 04	01-OCT-20	08-OCT-20	710
224	DEHRADUN	V	N	4	N	240300001 03 00 04	01-OCT-20	08-OCT-20	1,240
225	DEHRADUN	V	N	5	N	240300001 03 00 01	01-OCT-20	08-OCT-20	34,300
226	DEHRADUN	V	N	5	N	240300001 03 00 03	01-OCT-20	08-OCT-20	5,831
227	DEHRADUN	V	N	5	N	240300001 03 00 04	01-OCT-20	08-OCT-20	10,150
228	DEHRADUN	V	N	5	N	240300001 03 00 06	01-OCT-20	08-OCT-20	330
229	DEHRADUN	V	N	2	N	240300001 03 00 01	01-NOV-20	04-NOV-20	28,51,930
230	DEHRADUN	V	N	2	N	240300001 03 00 03	01-NOV-20	04-NOV-20	4,84,781
231	DEHRADUN	V	N	2	N	240300001 03 00 06	01-NOV-20	04-NOV-20	71,340
232	DEHRADUN	V	N	23	N	240300001 03 00 01	01-NOV-20	30-NOV-20	26,64,750
233	DEHRADUN	V	N	23	N	240300001 03 00 03	01-NOV-20	30-NOV-20	4,52,960
234	DEHRADUN	V	N	23	N	240300001 03 00 06	01-NOV-20	30-NOV-20	73,692
235	DEHRADUN	V	N	24	N	240300001 03 00 04	01-NOV-20	25-NOV-20	900
236	DEHRADUN	V	N	4	N	240300001 03 00 01	01-NOV-20	12-NOV-20	3,10,860
237	DEHRADUN	V	N	6	N	240300001 03 00 25	01-NOV-20	12-NOV-20	1,215
238	DEHRADUN	V	N	7	N	240300001 03 00 25	01-NOV-20	12-NOV-20	1,238
239	DEHRADUN	V	N	25	N	240300001 03 00 01	01-DEC-20	31-DEC-20	25,83,030
240	DEHRADUN	V	N	25	N	240300001 03 00 03	01-DEC-20	31-DEC-20	4,39,068
241	DEHRADUN	V	N	25	N	240300001 03 00 06	01-DEC-20	31-DEC-20	67,540

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 01052296 PROJECT DIRECTOR PROJECT DIRECTOR FRM KALSI VIKASHNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
242	DEHRADUN	V	N	28	N	240300001 03 00 01	01-DEC-20	23-DEC-20	39,200
243	DEHRADUN	V	N	28	N	240300001 03 00 03	01-DEC-20	23-DEC-20	6,664
244	DEHRADUN	V	N	28	N	240300001 03 00 06	01-DEC-20	23-DEC-20	370
245	DEHRADUN	V	N	32	N	240300001 03 00 25	01-DEC-20	09-DEC-20	1,214
246	DEHRADUN	V	N	4	N	240300001 03 00 11	01-DEC-20	05-DEC-20	3,442
247	DEHRADUN	V	N	42	N	240300001 03 00 22	01-DEC-20	14-DEC-20	3,540
248	DEHRADUN	V	N	43	N	240300001 03 00 22	01-DEC-20	14-DEC-20	2,280
249	DEHRADUN	V	N	44	N	240300001 03 00 22	01-DEC-20	14-DEC-20	12,500
250	DEHRADUN	V	N	51	N	240300001 03 00 23	01-DEC-20	29-DEC-20	350
251	DEHRADUN	V	N	52	N	240300001 03 00 23	01-DEC-20	29-DEC-20	350
252	DEHRADUN	V	N	53	N	240300001 03 00 23	01-DEC-20	29-DEC-20	350
253	DEHRADUN	V	N	54	N	240300001 03 00 29	01-DEC-20	28-DEC-20	11,425

DDO- 01052302 VIROLOGIST VETENORY OFFICER SAHASPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	DEHRADUN	V	N	18	N	240300001 03 00 01	01-OCT-20	31-OCT-20	16,14,200
255	DEHRADUN	V	N	18	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,74,414
256	DEHRADUN	V	N	18	N	240300001 03 00 06	01-OCT-20	31-OCT-20	85,130
257	DEHRADUN	V	N	24	N	240300001 03 00 01	01-NOV-20	30-NOV-20	15,29,300
258	DEHRADUN	V	N	24	N	240300001 03 00 03	01-NOV-20	30-NOV-20	2,59,981
259	DEHRADUN	V	N	24	N	240300001 03 00 06	01-NOV-20	30-NOV-20	88,140
260	DEHRADUN	V	N	3	N	240300001 03 00 01	01-NOV-20	07-NOV-20	38,100
261	DEHRADUN	V	N	3	N	240300001 03 00 03	01-NOV-20	07-NOV-20	6,477
262	DEHRADUN	V	N	3	N	240300001 03 00 06	01-NOV-20	07-NOV-20	370
263	DEHRADUN	V	N	26	N	240300001 03 00 01	01-DEC-20	31-DEC-20	15,29,300
264	DEHRADUN	V	N	26	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,59,981
265	DEHRADUN	V	N	26	N	240300001 03 00 06	01-DEC-20	31-DEC-20	88,140
266	DEHRADUN	V	N	7	N	240300001 03 00 01	01-DEC-20	11-DEC-20	1,10,528

DDO- 01052303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
267	DEHRADUN	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	12,98,600
268	DEHRADUN	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	2,20,762
269	DEHRADUN	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	52,200
270	DEHRADUN	V	N	22	N	240300001 03 00 01	01-NOV-20	30-NOV-20	12,98,600
271	DEHRADUN	V	N	22	N	240300001 03 00 03	01-NOV-20	30-NOV-20	2,20,762
272	DEHRADUN	V	N	22	N	240300001 03 00 06	01-NOV-20	30-NOV-20	52,200

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 01052303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	DEHRADUN	V	N	28	N	240300001 03 00 01	01-NOV-20	18-NOV-20	96,712
274	DEHRADUN	V	N	12	N	240300001 03 00 01	01-DEC-20	28-DEC-20	33,300
275	DEHRADUN	V	N	12	N	240300001 03 00 03	01-DEC-20	28-DEC-20	3,279
276	DEHRADUN	V	N	27	N	240300001 03 00 01	01-DEC-20	31-DEC-20	13,40,500
277	DEHRADUN	V	N	27	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,27,885
278	DEHRADUN	V	N	27	N	240300001 03 00 06	01-DEC-20	31-DEC-20	56,870

DDO- 07002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
279	HALDWANI	V	N	1	N	240300001 03 00 25	01-OCT-20	07-OCT-20	13,800
280	HALDWANI	V	N	17	N	240300001 03 00 25	01-OCT-20	26-OCT-20	3,548
281	HALDWANI	V	N	2	N	240300001 03 00 25	01-OCT-20	14-OCT-20	1,214
282	HALDWANI	V	N	6	N	240300001 03 00 01	01-OCT-20	31-OCT-20	23,91,700
283	HALDWANI	V	N	6	N	240300001 03 00 03	01-OCT-20	31-OCT-20	4,06,589
284	HALDWANI	V	N	6	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,89,020
285	HALDWANI	V	N	2	N	240300001 03 00 25	01-NOV-20	09-NOV-20	86,635
286	HALDWANI	V	N	3	N	240300001 03 00 25	01-NOV-20	09-NOV-20	36,168
287	HALDWANI	V	N	4	N	240300001 03 00 01	01-NOV-20	13-NOV-20	33,300
288	HALDWANI	V	N	4	N	240300001 03 00 03	01-NOV-20	13-NOV-20	5,661
289	HALDWANI	V	N	4	N	240300001 03 00 06	01-NOV-20	13-NOV-20	2,880
290	HALDWANI	V	N	4	N	240300001 03 00 25	01-NOV-20	09-NOV-20	3,158
291	HALDWANI	V	N	5	N	240300001 03 00 01	01-NOV-20	30-NOV-20	23,19,620
292	HALDWANI	V	N	5	N	240300001 03 00 03	01-NOV-20	30-NOV-20	3,94,335
293	HALDWANI	V	N	5	N	240300001 03 00 06	01-NOV-20	30-NOV-20	1,84,562
294	HALDWANI	V	N	5	N	240300001 03 00 25	01-NOV-20	13-NOV-20	1,215
295	HALDWANI	V	N	6	N	240300001 03 00 01	01-NOV-20	24-NOV-20	71,100
296	HALDWANI	V	N	6	N	240300001 03 00 03	01-NOV-20	24-NOV-20	12,087
297	HALDWANI	V	N	6	N	240300001 03 00 06	01-NOV-20	24-NOV-20	6,240
298	HALDWANI	V	N	7	N	240300001 03 00 25	01-NOV-20	13-NOV-20	1,000
299	HALDWANI	V	N	8	N	240300001 03 00 01	01-NOV-20	13-NOV-20	2,07,240
300	HALDWANI	V	N	1	N	240300001 03 00 01	01-DEC-20	11-DEC-20	73,200
301	HALDWANI	V	N	1	N	240300001 03 00 03	01-DEC-20	11-DEC-20	12,444
302	HALDWANI	V	N	1	N	240300001 03 00 06	01-DEC-20	11-DEC-20	5,040
303	HALDWANI	V	N	3	N	240300001 03 00 25	01-DEC-20	10-DEC-20	4,580
304	HALDWANI	V	N	4	N	240300001 03 00 01	01-DEC-20	31-DEC-20	23,82,300
305	HALDWANI	V	N	4	N	240300001 03 00 03	01-DEC-20	31-DEC-20	4,04,991
306	HALDWANI	V	N	4	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,87,650

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 07002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
307	HALDWANI	V	N	4	N	240300001 03 00 25	01-DEC-20	10-DEC-20	26,850
308	HALDWANI	V	N	5	N	240300001 03 00 04	01-DEC-20	17-DEC-20	11,735
309	HALDWANI	V	N	6	N	240300001 03 00 04	01-DEC-20	17-DEC-20	3,930
310	HALDWANI	V	N	7	N	240300001 03 00 25	01-DEC-20	17-DEC-20	1,214
311	HALDWANI	V	N	8	N	240300001 03 00 25	01-DEC-20	17-DEC-20	6,784
312	HALDWANI	V	N	9	N	240300001 03 00 27	01-DEC-20	23-DEC-20	5,000

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
313	SECRETRIAT	V	N	1	N	240300001 03 00 25	01-OCT-20	03-OCT-20	3,328
314	SECRETRIAT	V	N	1	N	240300113 01 02 01	01-OCT-20	09-OCT-20	2,20,800
315	SECRETRIAT	V	N	1	N	240300113 01 02 03	01-OCT-20	09-OCT-20	37,536
316	SECRETRIAT	V	N	1	N	240300113 01 02 06	01-OCT-20	09-OCT-20	23,440
317	SECRETRIAT	V	N	10	N	240300001 03 00 56	01-OCT-20	12-OCT-20	15,450
318	SECRETRIAT	V	N	11	N	240300001 03 00 56	01-OCT-20	12-OCT-20	15,450
319	SECRETRIAT	V	N	12	N	240300001 03 00 01	01-OCT-20	31-OCT-20	49,81,900
320	SECRETRIAT	V	N	12	N	240300001 03 00 03	01-OCT-20	31-OCT-20	8,46,923
321	SECRETRIAT	V	N	12	N	240300001 03 00 06	01-OCT-20	31-OCT-20	4,41,150
322	SECRETRIAT	V	N	12	N	240300001 03 00 56	01-OCT-20	12-OCT-20	15,450
323	SECRETRIAT	V	N	13	N	240300001 03 00 04	01-OCT-20	13-OCT-20	3,375
324	SECRETRIAT	V	N	13	N	240300113 01 02 01	01-OCT-20	31-OCT-20	2,20,800
325	SECRETRIAT	V	N	13	N	240300113 01 02 03	01-OCT-20	31-OCT-20	37,536
326	SECRETRIAT	V	N	13	N	240300113 01 02 06	01-OCT-20	31-OCT-20	19,434
327	SECRETRIAT	V	N	14	N	240300001 03 00 04	01-OCT-20	13-OCT-20	17,550
328	SECRETRIAT	V	N	15	N	240300001 03 00 29	01-OCT-20	13-OCT-20	22,350
329	SECRETRIAT	V	N	16	N	240300001 03 00 29	01-OCT-20	13-OCT-20	3,185
330	SECRETRIAT	V	N	17	N	240300001 03 00 30	01-OCT-20	13-OCT-20	4,300
331	SECRETRIAT	V	N	18	N	240300001 03 00 09	01-OCT-20	13-OCT-20	2,56,004
332	SECRETRIAT	V	N	19	N	240300001 03 00 08	01-OCT-20	16-OCT-20	15,000
333	SECRETRIAT	V	N	2	N	240300001 03 00 25	01-OCT-20	12-OCT-20	388
334	SECRETRIAT	V	N	2	N	240300113 01 02 01	01-OCT-20	09-OCT-20	2,20,800
335	SECRETRIAT	V	N	2	N	240300113 01 02 03	01-OCT-20	09-OCT-20	37,536
336	SECRETRIAT	V	N	2	N	240300113 01 02 06	01-OCT-20	09-OCT-20	23,440
337	SECRETRIAT	V	N	20	N	240300001 03 00 08	01-OCT-20	16-OCT-20	2,54,811
338	SECRETRIAT	V	N	21	N	240300001 03 00 29	01-OCT-20	16-OCT-20	30,106
339	SECRETRIAT	V	N	22	N	240300001 03 00 25	01-OCT-20	16-OCT-20	1,214
340	SECRETRIAT	V	N	23	N	240300001 03 00 24	01-OCT-20	16-OCT-20	2,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
341	SECRETRIAT	V	N	24	N	240300106 06 00 42	01-OCT-20	19-OCT-20	3,03,072
342	SECRETRIAT	V	N	25	N	240300106 06 00 42	01-OCT-20	19-OCT-20	6,95,520
343	SECRETRIAT	V	N	27	N	240300001 03 00 56	01-OCT-20	21-OCT-20	1,230
344	SECRETRIAT	V	N	28	N	240300001 03 00 56	01-OCT-20	21-OCT-20	28,320
345	SECRETRIAT	V	N	29	N	240300001 03 00 22	01-OCT-20	21-OCT-20	1,899
346	SECRETRIAT	V	N	3	N	240300001 03 00 01	01-OCT-20	13-OCT-20	32,271
347	SECRETRIAT	V	N	3	N	240300001 03 00 03	01-OCT-20	13-OCT-20	5,486
348	SECRETRIAT	V	N	3	N	240300001 03 00 06	01-OCT-20	13-OCT-20	19,678
349	SECRETRIAT	V	N	3	N	240300001 03 00 25	01-OCT-20	12-OCT-20	30,473
350	SECRETRIAT	V	N	30	N	240300001 03 00 56	01-OCT-20	22-OCT-20	38,738
351	SECRETRIAT	V	N	31	N	240300001 03 00 56	01-OCT-20	22-OCT-20	17,835
352	SECRETRIAT	V	N	32	N	240300001 03 00 56	01-OCT-20	22-OCT-20	1,500
353	SECRETRIAT	V	N	33	N	240300001 03 00 56	01-OCT-20	21-OCT-20	5,100
354	SECRETRIAT	V	N	34	N	240300001 03 00 56	01-OCT-20	21-OCT-20	7,409
355	SECRETRIAT	V	N	35	N	240300001 03 00 56	01-OCT-20	21-OCT-20	1,400
356	SECRETRIAT	V	N	36	N	240300001 03 00 56	01-OCT-20	21-OCT-20	4,000
357	SECRETRIAT	V	N	37	N	240300001 03 00 56	01-OCT-20	21-OCT-20	2,506
358	SECRETRIAT	V	N	38	N	240300001 03 00 56	01-OCT-20	21-OCT-20	6,101
359	SECRETRIAT	V	N	39	N	240300001 03 00 27	01-OCT-20	21-OCT-20	9,300
360	SECRETRIAT	V	N	4	N	240300001 03 00 07	01-OCT-20	16-OCT-20	12,000
361	SECRETRIAT	V	N	4	N	240300001 03 00 27	01-OCT-20	12-OCT-20	28,520
362	SECRETRIAT	V	N	40	N	240300001 03 00 22	01-OCT-20	20-OCT-20	1,960
363	SECRETRIAT	V	N	41	N	240300001 03 00 56	01-OCT-20	20-OCT-20	6,000
364	SECRETRIAT	V	N	42	N	240300001 03 00 56	01-OCT-20	20-OCT-20	4,635
365	SECRETRIAT	V	N	43	N	240300001 03 00 56	01-OCT-20	20-OCT-20	8,760
366	SECRETRIAT	V	N	44	N	240300001 03 00 56	01-OCT-20	20-OCT-20	2,000
367	SECRETRIAT	V	N	45	N	240300001 03 00 56	01-OCT-20	20-OCT-20	25,367
368	SECRETRIAT	V	N	46	N	240300001 03 00 56	01-OCT-20	20-OCT-20	14,997
369	SECRETRIAT	V	N	47	N	240300001 03 00 56	01-OCT-20	20-OCT-20	34,156
370	SECRETRIAT	V	N	48	N	240300001 03 00 56	01-OCT-20	20-OCT-20	51,409
371	SECRETRIAT	V	N	49	N	240300001 03 00 56	01-OCT-20	20-OCT-20	5,305
372	SECRETRIAT	V	N	5	N	240300001 03 00 01	01-OCT-20	16-OCT-20	14,903
373	SECRETRIAT	V	N	5	N	240300001 03 00 03	01-OCT-20	16-OCT-20	2,533
374	SECRETRIAT	V	N	5	N	240300001 03 00 06	01-OCT-20	16-OCT-20	12,668
375	SECRETRIAT	V	N	5	N	240300001 03 00 56	01-OCT-20	12-OCT-20	15,450
376	SECRETRIAT	V	N	50	N	240300001 03 00 56	01-OCT-20	20-OCT-20	4,000
377	SECRETRIAT	V	N	51	N	240300001 03 00 24	01-OCT-20	20-OCT-20	2,000

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Report Id:Voucher_details_new.rdf

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FEB-02-21 11:03 AM

Grant No.: 28

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	SECRETRIAT	V	N	52	N	240300001 03 00 24	01-OCT-20	20-OCT-20	3,151
379	SECRETRIAT	V	N	53	N	240300001 03 00 24	01-OCT-20	20-OCT-20	2,000
380	SECRETRIAT	V	N	54	N	240300001 03 00 24	01-OCT-20	20-OCT-20	2,000
381	SECRETRIAT	V	N	55	N	240300001 03 00 24	01-OCT-20	20-OCT-20	2,000
382	SECRETRIAT	V	N	56	N	240300001 03 00 56	01-OCT-20	26-OCT-20	17,700
383	SECRETRIAT	V	N	57	N	240300001 03 00 08	01-OCT-20	26-OCT-20	15,000
384	SECRETRIAT	V	N	58	N	240300001 03 00 22	01-OCT-20	23-OCT-20	30,000
385	SECRETRIAT	V	N	59	N	240300001 03 00 56	01-OCT-20	26-OCT-20	360
386	SECRETRIAT	V	N	6	N	240300001 03 00 07	01-OCT-20	22-OCT-20	57,000
387	SECRETRIAT	V	N	6	N	240300001 03 00 56	01-OCT-20	12-OCT-20	2,000
388	SECRETRIAT	V	N	60	N	240300001 03 00 56	01-OCT-20	26-OCT-20	8,715
389	SECRETRIAT	V	N	61	N	240300001 03 00 56	01-OCT-20	26-OCT-20	180
390	SECRETRIAT	V	N	62	N	240300001 03 00 56	01-OCT-20	26-OCT-20	2,400
391	SECRETRIAT	V	N	63	N	240300001 03 00 56	01-OCT-20	26-OCT-20	1,464
392	SECRETRIAT	V	N	64	N	240300001 03 00 56	01-OCT-20	26-OCT-20	7,120
393	SECRETRIAT	V	N	65	N	240300001 03 00 10	01-OCT-20	27-OCT-20	6,200
394	SECRETRIAT	V	N	66	N	240300001 03 00 22	01-OCT-20	31-OCT-20	1,298
395	SECRETRIAT	V	N	67	N	240300001 03 00 56	01-OCT-20	29-OCT-20	25,000
396	SECRETRIAT	V	N	7	N	240300001 03 00 07	01-OCT-20	22-OCT-20	15,000
397	SECRETRIAT	V	N	7	N	240300001 03 00 56	01-OCT-20	12-OCT-20	74,572
398	SECRETRIAT	V	N	8	N	240300001 03 00 07	01-OCT-20	22-OCT-20	12,000
399	SECRETRIAT	V	N	8	N	240300001 03 00 56	01-OCT-20	12-OCT-20	15,450
400	SECRETRIAT	V	N	9	N	240300001 03 00 07	01-OCT-20	20-OCT-20	97,000
401	SECRETRIAT	V	N	9	N	240300001 03 00 56	01-OCT-20	12-OCT-20	15,450
402	SECRETRIAT	V	N	1	N	240300001 03 00 08	01-NOV-20	11-NOV-20	1,63,373
403	SECRETRIAT	V	N	1	N	240300113 01 02 01	01-NOV-20	13-NOV-20	27,632
404	SECRETRIAT	V	N	10	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,965
405	SECRETRIAT	V	N	10	N	240300113 01 02 01	01-NOV-20	30-NOV-20	2,20,800
406	SECRETRIAT	V	N	10	N	240300113 01 02 03	01-NOV-20	30-NOV-20	37,536
407	SECRETRIAT	V	N	10	N	240300113 01 02 06	01-NOV-20	30-NOV-20	18,040
408	SECRETRIAT	V	N	11	N	240300001 03 00 56	01-NOV-20	11-NOV-20	2,000
409	SECRETRIAT	V	N	12	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,965
410	SECRETRIAT	V	N	13	N	240300001 03 00 08	01-NOV-20	11-NOV-20	15,500
411	SECRETRIAT	V	N	14	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,059
412	SECRETRIAT	V	N	15	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,965
413	SECRETRIAT	V	N	16	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,965
414	SECRETRIAT	V	N	17	N	240300102 11 00 42	01-NOV-20	13-NOV-20	6,35,590

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
415	SECRETARIAT	V	N	18	N	240300001 03 00 30	01-NOV-20	13-NOV-20	4,000
416	SECRETARIAT	V	N	19	N	240300001 03 00 29	01-NOV-20	13-NOV-20	4,500
417	SECRETARIAT	V	N	2	N	240300001 03 00 01	01-NOV-20	13-NOV-20	2,27,964
418	SECRETARIAT	V	N	2	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,059
419	SECRETARIAT	V	N	20	N	240300001 03 00 29	01-NOV-20	13-NOV-20	24,344
420	SECRETARIAT	V	N	21	N	240300001 03 00 26	01-NOV-20	13-NOV-20	3,600
421	SECRETARIAT	V	N	22	N	240300001 03 00 26	01-NOV-20	13-NOV-20	3,750
422	SECRETARIAT	V	N	23	N	240300001 03 00 22	01-NOV-20	13-NOV-20	250
423	SECRETARIAT	V	N	24	N	240300001 03 00 22	01-NOV-20	13-NOV-20	4,720
424	SECRETARIAT	V	N	25	N	240300001 03 00 22	01-NOV-20	13-NOV-20	3,333
425	SECRETARIAT	V	N	26	N	240300001 03 00 22	01-NOV-20	13-NOV-20	11,158
426	SECRETARIAT	V	N	27	N	240300001 03 00 22	01-NOV-20	13-NOV-20	34,495
427	SECRETARIAT	V	N	28	N	240300001 03 00 20	01-NOV-20	13-NOV-20	8,900
428	SECRETARIAT	V	N	29	N	240300001 03 00 20	01-NOV-20	13-NOV-20	900
429	SECRETARIAT	V	N	3	N	240300001 03 00 07	01-NOV-20	13-NOV-20	57,000
430	SECRETARIAT	V	N	3	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,965
431	SECRETARIAT	V	N	30	N	240300001 03 00 20	01-NOV-20	13-NOV-20	9,440
432	SECRETARIAT	V	N	31	N	240300001 03 00 25	01-NOV-20	13-NOV-20	22,516
433	SECRETARIAT	V	N	32	N	240300001 03 00 56	01-NOV-20	20-NOV-20	15,965
434	SECRETARIAT	V	N	33	N	240300001 03 00 24	01-NOV-20	23-NOV-20	2,000
435	SECRETARIAT	V	N	34	N	240300001 03 00 24	01-NOV-20	23-NOV-20	2,100
436	SECRETARIAT	V	N	35	N	240300001 03 00 24	01-NOV-20	23-NOV-20	5,000
437	SECRETARIAT	V	N	36	N	240300001 03 00 24	01-NOV-20	23-NOV-20	5,000
438	SECRETARIAT	V	N	37	N	240300001 03 00 24	01-NOV-20	23-NOV-20	2,000
439	SECRETARIAT	V	N	38	N	240300001 03 00 30	01-NOV-20	23-NOV-20	3,500
440	SECRETARIAT	V	N	39	N	240300001 03 00 56	01-NOV-20	23-NOV-20	30,624
441	SECRETARIAT	V	N	4	N	240300001 03 00 07	01-NOV-20	13-NOV-20	12,000
442	SECRETARIAT	V	N	4	N	240300001 03 00 56	01-NOV-20	11-NOV-20	2,000
443	SECRETARIAT	V	N	40	N	240300001 03 00 56	01-NOV-20	23-NOV-20	14,976
444	SECRETARIAT	V	N	41	N	240300001 03 00 56	01-NOV-20	23-NOV-20	3,675
445	SECRETARIAT	V	N	42	N	240300001 03 00 08	01-NOV-20	23-NOV-20	15,500
446	SECRETARIAT	V	N	43	N	240300001 03 00 09	01-NOV-20	23-NOV-20	23,894
447	SECRETARIAT	V	N	44	N	240300113 01 02 09	01-NOV-20	23-NOV-20	24,273
448	SECRETARIAT	V	N	45	N	240300001 03 00 56	01-NOV-20	23-NOV-20	3,000
449	SECRETARIAT	V	N	46	N	240300001 03 00 56	01-NOV-20	23-NOV-20	3,662
450	SECRETARIAT	V	N	47	N	240300001 03 00 56	01-NOV-20	23-NOV-20	13,160
451	SECRETARIAT	V	N	48	N	240300001 03 00 56	01-NOV-20	23-NOV-20	12,945

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Report Id:Voucher_details_new.rdf

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FEB-02-21 11:03 AM

Grant No.: 28

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	SECRETRIAT	V	N	49	N	240300001 03 00 56	01-NOV-20	23-NOV-20	46,000
453	SECRETRIAT	V	N	5	N	240300001 03 00 07	01-NOV-20	13-NOV-20	15,000
454	SECRETRIAT	V	N	5	N	240300001 03 00 56	01-NOV-20	11-NOV-20	8,061
455	SECRETRIAT	V	N	50	N	240300001 03 00 56	01-NOV-20	23-NOV-20	9,079
456	SECRETRIAT	V	N	51	N	240300001 03 00 56	01-NOV-20	23-NOV-20	3,400
457	SECRETRIAT	V	N	6	N	240300001 03 00 07	01-NOV-20	23-NOV-20	12,000
458	SECRETRIAT	V	N	6	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,725
459	SECRETRIAT	V	N	7	N	240300001 03 00 04	01-NOV-20	11-NOV-20	29,660
460	SECRETRIAT	V	N	8	N	240300001 03 00 56	01-NOV-20	11-NOV-20	15,965
461	SECRETRIAT	V	N	9	N	240300001 03 00 01	01-NOV-20	30-NOV-20	50,66,800
462	SECRETRIAT	V	N	9	N	240300001 03 00 03	01-NOV-20	30-NOV-20	8,61,356
463	SECRETRIAT	V	N	9	N	240300001 03 00 06	01-NOV-20	30-NOV-20	4,35,940
464	SECRETRIAT	V	N	9	N	240300001 03 00 56	01-NOV-20	11-NOV-20	38,073
465	SECRETRIAT	V	N	1	N	240300001 03 00 07	01-DEC-20	15-DEC-20	12,000
466	SECRETRIAT	V	N	1	N	240300001 03 00 25	01-DEC-20	01-DEC-20	389
467	SECRETRIAT	V	N	10	N	240300001 03 00 04	01-DEC-20	21-DEC-20	19,000
468	SECRETRIAT	V	N	10	N	240300113 01 02 01	01-DEC-20	31-DEC-20	2,20,800
469	SECRETRIAT	V	N	10	N	240300113 01 02 03	01-DEC-20	31-DEC-20	37,536
470	SECRETRIAT	V	N	10	N	240300113 01 02 06	01-DEC-20	31-DEC-20	18,040
471	SECRETRIAT	V	N	11	N	240300001 03 00 04	01-DEC-20	21-DEC-20	5,835
472	SECRETRIAT	V	N	12	N	240300001 03 00 04	01-DEC-20	22-DEC-20	25,350
473	SECRETRIAT	V	N	13	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,059
474	SECRETRIAT	V	N	14	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,450
475	SECRETRIAT	V	N	15	N	240300001 03 00 56	01-DEC-20	17-DEC-20	2,000
476	SECRETRIAT	V	N	16	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,450
477	SECRETRIAT	V	N	17	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,450
478	SECRETRIAT	V	N	18	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,450
479	SECRETRIAT	V	N	19	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,450
480	SECRETRIAT	V	N	2	N	240300001 03 00 07	01-DEC-20	21-DEC-20	80,000
481	SECRETRIAT	V	N	20	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,450
482	SECRETRIAT	V	N	21	N	240300001 03 00 56	01-DEC-20	17-DEC-20	48,386
483	SECRETRIAT	V	N	22	N	240300001 03 00 56	01-DEC-20	17-DEC-20	2,000
484	SECRETRIAT	V	N	23	N	240300001 03 00 22	01-DEC-20	17-DEC-20	1,160
485	SECRETRIAT	V	N	24	N	240300001 03 00 25	01-DEC-20	17-DEC-20	24,760
486	SECRETRIAT	V	N	25	N	240300001 03 00 25	01-DEC-20	17-DEC-20	1,245
487	SECRETRIAT	V	N	26	N	240300001 03 00 25	01-DEC-20	17-DEC-20	2,271
488	SECRETRIAT	V	N	27	N	240300001 03 00 29	01-DEC-20	17-DEC-20	3,550

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DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
489	SECRETRIAT	V	N	28	N	240300001 03 00 30	01-DEC-20	17-DEC-20	2,575
490	SECRETRIAT	V	N	29	N	240300001 03 00 08	01-DEC-20	17-DEC-20	1,63,373
491	SECRETRIAT	V	N	3	N	240300001 03 00 07	01-DEC-20	17-DEC-20	15,000
492	SECRETRIAT	V	N	30	N	240300001 03 00 08	01-DEC-20	17-DEC-20	30,000
493	SECRETRIAT	V	N	31	N	240300001 03 00 25	01-DEC-20	17-DEC-20	1,614
494	SECRETRIAT	V	N	32	N	240300001 03 00 29	01-DEC-20	17-DEC-20	24,773
495	SECRETRIAT	V	N	33	N	240300001 03 00 22	01-DEC-20	17-DEC-20	2,360
496	SECRETRIAT	V	N	34	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,059
497	SECRETRIAT	V	N	35	N	240300001 03 00 56	01-DEC-20	17-DEC-20	28,791
498	SECRETRIAT	V	N	36	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,450
499	SECRETRIAT	V	N	37	N	240300001 03 00 56	01-DEC-20	17-DEC-20	15,450
500	SECRETRIAT	V	N	38	N	240300001 03 00 56	01-DEC-20	24-DEC-20	17,194
501	SECRETRIAT	V	N	39	N	240300001 03 00 56	01-DEC-20	24-DEC-20	41,000
502	SECRETRIAT	V	N	4	N	240300001 03 00 07	01-DEC-20	17-DEC-20	57,000
503	SECRETRIAT	V	N	4	N	240300001 03 00 56	01-DEC-20	21-DEC-20	2,914
504	SECRETRIAT	V	N	40	N	240300001 03 00 24	01-DEC-20	28-DEC-20	2,000
505	SECRETRIAT	V	N	41	N	240300001 03 00 09	01-DEC-20	28-DEC-20	35,387
506	SECRETRIAT	V	N	42	N	240300001 03 00 22	01-DEC-20	28-DEC-20	960
507	SECRETRIAT	V	N	43	N	240300001 03 00 56	01-DEC-20	30-DEC-20	1,166
508	SECRETRIAT	V	N	5	N	240300001 03 00 07	01-DEC-20	17-DEC-20	97,000
509	SECRETRIAT	V	N	5	N	240300001 03 00 56	01-DEC-20	21-DEC-20	15,695
510	SECRETRIAT	V	N	6	N	240300001 03 00 07	01-DEC-20	17-DEC-20	12,000
511	SECRETRIAT	V	N	6	N	240300001 03 00 29	01-DEC-20	21-DEC-20	24,801
512	SECRETRIAT	V	N	7	N	240300001 03 00 22	01-DEC-20	21-DEC-20	7,120
513	SECRETRIAT	V	N	8	N	240300001 03 00 26	01-DEC-20	21-DEC-20	24,480
514	SECRETRIAT	V	N	9	N	240300001 03 00 01	01-DEC-20	31-DEC-20	50,66,800
515	SECRETRIAT	V	N	9	N	240300001 03 00 03	01-DEC-20	31-DEC-20	8,61,356
516	SECRETRIAT	V	N	9	N	240300001 03 00 06	01-DEC-20	31-DEC-20	4,42,690
517	SECRETRIAT	V	N	9	N	240300102 09 00 42	01-DEC-20	21-DEC-20	5,60,00,000

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
518	NAINITAL	V	N	21	N	240300001 03 00 22	01-OCT-20	26-OCT-20	3,300
519	NAINITAL	V	N	22	N	240300001 03 00 20	01-OCT-20	26-OCT-20	5,000
520	NAINITAL	V	N	26	N	240300001 03 00 01	01-OCT-20	31-OCT-20	5,00,060
521	NAINITAL	V	N	26	N	240300001 03 00 03	01-OCT-20	31-OCT-20	84,898
522	NAINITAL	V	N	26	N	240300001 03 00 06	01-OCT-20	31-OCT-20	26,780

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

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
523	NAINITAL	V	N	11	N	240300001 03 00 04	01-NOV-20	12-NOV-20	1,975
524	NAINITAL	V	N	12	N	240300001 03 00 01	01-NOV-20	12-NOV-20	69,080
525	NAINITAL	V	N	12	N	240300001 03 00 20	01-NOV-20	12-NOV-20	5,000
526	NAINITAL	V	N	13	N	240300001 03 00 01	01-NOV-20	12-NOV-20	41,448
527	NAINITAL	V	N	13	N	240300001 03 00 25	01-NOV-20	12-NOV-20	1,070
528	NAINITAL	V	N	14	N	240300001 03 00 25	01-NOV-20	12-NOV-20	4,714
529	NAINITAL	V	N	25	N	240300001 03 00 01	01-NOV-20	30-NOV-20	6,72,700
530	NAINITAL	V	N	25	N	240300001 03 00 03	01-NOV-20	30-NOV-20	1,14,359
531	NAINITAL	V	N	25	N	240300001 03 00 06	01-NOV-20	30-NOV-20	55,940
532	NAINITAL	V	N	26	N	240300001 03 00 01	01-NOV-20	30-NOV-20	5,00,060
533	NAINITAL	V	N	26	N	240300001 03 00 03	01-NOV-20	30-NOV-20	84,898
534	NAINITAL	V	N	26	N	240300001 03 00 06	01-NOV-20	30-NOV-20	26,780
535	NAINITAL	V	N	27	N	240300001 03 00 01	01-NOV-20	30-NOV-20	39,900
536	NAINITAL	V	N	27	N	240300001 03 00 03	01-NOV-20	30-NOV-20	6,783
537	NAINITAL	V	N	27	N	240300001 03 00 06	01-NOV-20	30-NOV-20	3,270
538	NAINITAL	V	N	6	N	240300001 03 00 01	01-NOV-20	02-NOV-20	6,72,700
539	NAINITAL	V	N	6	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,14,359
540	NAINITAL	V	N	6	N	240300001 03 00 06	01-NOV-20	02-NOV-20	55,940
541	NAINITAL	V	N	7	N	240300001 03 00 01	01-NOV-20	07-NOV-20	40,400
542	NAINITAL	V	N	7	N	240300001 03 00 03	01-NOV-20	07-NOV-20	6,868
543	NAINITAL	V	N	7	N	240300001 03 00 06	01-NOV-20	07-NOV-20	2,720
544	NAINITAL	V	N	12	N	240300001 03 00 04	01-DEC-20	21-DEC-20	16,575
545	NAINITAL	V	N	25	N	240300001 03 00 01	01-DEC-20	31-DEC-20	5,00,060
546	NAINITAL	V	N	25	N	240300001 03 00 03	01-DEC-20	31-DEC-20	84,898
547	NAINITAL	V	N	25	N	240300001 03 00 06	01-DEC-20	31-DEC-20	26,780
548	NAINITAL	V	N	26	N	240300001 03 00 01	01-DEC-20	31-DEC-20	6,71,500
549	NAINITAL	V	N	26	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,14,359
550	NAINITAL	V	N	26	N	240300001 03 00 06	01-DEC-20	31-DEC-20	55,940

DDO- 36002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
551	NAINITAL	V	N	1	N	240300001 03 00 25	01-OCT-20	01-OCT-20	1,705
552	NAINITAL	V	N	10	N	240300001 03 00 22	01-OCT-20	15-OCT-20	18,900
553	NAINITAL	V	N	11	N	240300001 03 00 04	01-OCT-20	20-OCT-20	4,515
554	NAINITAL	V	N	12	N	240300001 03 00 04	01-OCT-20	20-OCT-20	2,750
555	NAINITAL	V	N	13	N	240300001 03 00 04	01-OCT-20	20-OCT-20	3,240
556	NAINITAL	V	N	14	N	240300001 03 00 04	01-OCT-20	20-OCT-20	4,980

Voucher Details

Report Id:Voucher_details_new.rdf

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FEB-02-21 11:03 AM

Grant No.: 28

DDO- 36002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
557	NAINITAL	V	N	15	N	240300001 03 00 04	01-OCT-20	20-OCT-20	2,065
558	NAINITAL	V	N	16	N	240300001 03 00 04	01-OCT-20	20-OCT-20	8,187
559	NAINITAL	V	N	17	N	240300001 03 00 04	01-OCT-20	20-OCT-20	9,756
560	NAINITAL	V	N	18	N	240300001 03 00 04	01-OCT-20	20-OCT-20	14,590
561	NAINITAL	V	N	19	N	240300001 03 00 04	01-OCT-20	20-OCT-20	14,525
562	NAINITAL	V	N	20	N	240300001 03 00 04	01-OCT-20	20-OCT-20	1,896
563	NAINITAL	V	N	24	N	240300001 03 00 01	01-OCT-20	31-OCT-20	13,75,600
564	NAINITAL	V	N	24	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,33,852
565	NAINITAL	V	N	24	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,16,730
566	NAINITAL	V	N	25	N	240300113 01 02 01	01-OCT-20	31-OCT-20	43,600
567	NAINITAL	V	N	25	N	240300113 01 02 03	01-OCT-20	31-OCT-20	7,412
568	NAINITAL	V	N	25	N	240300113 01 02 06	01-OCT-20	31-OCT-20	4,670
569	NAINITAL	V	N	4	N	240300113 01 02 01	01-OCT-20	01-OCT-20	43,600
570	NAINITAL	V	N	4	N	240300113 01 02 03	01-OCT-20	01-OCT-20	7,412
571	NAINITAL	V	N	4	N	240300113 01 02 06	01-OCT-20	01-OCT-20	4,670
572	NAINITAL	V	N	7	N	240300001 03 00 29	01-OCT-20	15-OCT-20	12,500
573	NAINITAL	V	N	8	N	240300001 03 00 29	01-OCT-20	15-OCT-20	26,352
574	NAINITAL	V	N	9	N	240300001 03 00 25	01-OCT-20	15-OCT-20	1,710
575	NAINITAL	V	N	1	N	240300001 03 00 09	01-NOV-20	05-NOV-20	4,09,012
576	NAINITAL	V	N	10	N	240300107 03 00 42	01-NOV-20	12-NOV-20	2,09,000
577	NAINITAL	V	N	10	N	240300113 01 02 01	01-NOV-20	12-NOV-20	6,908
578	NAINITAL	V	N	18	N	240300001 03 00 25	01-NOV-20	20-NOV-20	1,734
579	NAINITAL	V	N	3	N	240300001 03 00 22	01-NOV-20	11-NOV-20	60,180
580	NAINITAL	V	N	4	N	240300001 03 00 22	01-NOV-20	11-NOV-20	94,080
581	NAINITAL	V	N	5	N	240300101 01 06 42	01-NOV-20	11-NOV-20	48,061
582	NAINITAL	V	N	9	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,03,620
583	NAINITAL	V	N	10	N	240300001 03 00 01	01-DEC-20	19-DEC-20	84,100
584	NAINITAL	V	N	10	N	240300001 03 00 03	01-DEC-20	19-DEC-20	11,755
585	NAINITAL	V	N	10	N	240300106 14 00 42	01-DEC-20	19-DEC-20	4,90,000
586	NAINITAL	V	N	11	N	240300001 03 00 01	01-DEC-20	19-DEC-20	3,400
587	NAINITAL	V	N	11	N	240300001 03 00 03	01-DEC-20	19-DEC-20	578
588	NAINITAL	V	N	11	N	240300001 03 00 06	01-DEC-20	19-DEC-20	80
589	NAINITAL	V	N	2	N	240300001 03 00 29	01-DEC-20	03-DEC-20	20,850
590	NAINITAL	V	N	22	N	240300001 03 00 01	01-DEC-20	31-DEC-20	14,57,200
591	NAINITAL	V	N	22	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,48,234
592	NAINITAL	V	N	22	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,23,660
593	NAINITAL	V	N	23	N	240300113 01 02 01	01-DEC-20	31-DEC-20	43,600

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 36002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
594	NAINITAL	V	N	23	N	240300113 01 02 03	01-DEC-20	31-DEC-20	7,412
595	NAINITAL	V	N	23	N	240300113 01 02 06	01-DEC-20	31-DEC-20	4,670
596	NAINITAL	V	N	3	N	240300001 03 00 22	01-DEC-20	03-DEC-20	6,450
597	NAINITAL	V	N	6	N	240300113 01 02 01	01-DEC-20	02-DEC-20	43,600
598	NAINITAL	V	N	6	N	240300113 01 02 03	01-DEC-20	02-DEC-20	7,412
599	NAINITAL	V	N	6	N	240300113 01 02 06	01-DEC-20	02-DEC-20	4,670
600	NAINITAL	V	N	7	N	240300001 03 00 01	01-DEC-20	02-DEC-20	14,60,200
601	NAINITAL	V	N	7	N	240300001 03 00 03	01-DEC-20	02-DEC-20	2,48,234
602	NAINITAL	V	N	7	N	240300001 03 00 06	01-DEC-20	02-DEC-20	1,23,660
603	NAINITAL	V	N	8	N	240300001 03 00 43	01-DEC-20	19-DEC-20	36,400
604	NAINITAL	V	N	9	N	240300001 03 00 43	01-DEC-20	19-DEC-20	2,04,808

DDO- 36002296 CHIEF VETERINARY OFFICER VETENORY OFFICER DHARI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
605	NAINITAL	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	16,45,580
606	NAINITAL	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,79,749
607	NAINITAL	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	1,42,970
608	NAINITAL	V	N	18	N	240300001 03 00 01	01-OCT-20	31-OCT-20	46,200
609	NAINITAL	V	N	18	N	240300001 03 00 03	01-OCT-20	31-OCT-20	7,854
610	NAINITAL	V	N	18	N	240300001 03 00 06	01-OCT-20	31-OCT-20	5,170
611	NAINITAL	V	N	2	N	240300001 03 00 04	01-OCT-20	15-OCT-20	1,837
612	NAINITAL	V	N	3	N	240300001 03 00 04	01-OCT-20	15-OCT-20	6,568
613	NAINITAL	V	N	4	N	240300001 03 00 04	01-OCT-20	15-OCT-20	7,500
614	NAINITAL	V	N	5	N	240300001 03 00 04	01-OCT-20	15-OCT-20	6,440
615	NAINITAL	V	N	6	N	240300001 03 00 04	01-OCT-20	15-OCT-20	4,160
616	NAINITAL	V	N	7	N	240300001 03 00 01	01-OCT-20	09-OCT-20	46,200
617	NAINITAL	V	N	7	N	240300001 03 00 03	01-OCT-20	09-OCT-20	7,854
618	NAINITAL	V	N	7	N	240300001 03 00 06	01-OCT-20	09-OCT-20	5,170
619	NAINITAL	V	N	9	N	240300001 03 00 01	01-OCT-20	22-OCT-20	46,200
620	NAINITAL	V	N	9	N	240300001 03 00 03	01-OCT-20	22-OCT-20	7,854
621	NAINITAL	V	N	9	N	240300001 03 00 06	01-OCT-20	22-OCT-20	5,170
622	NAINITAL	V	N	3	N	240300001 03 00 01	01-NOV-20	03-NOV-20	16,81,580
623	NAINITAL	V	N	3	N	240300001 03 00 03	01-NOV-20	03-NOV-20	2,85,869
624	NAINITAL	V	N	3	N	240300001 03 00 06	01-NOV-20	03-NOV-20	1,46,510
625	NAINITAL	V	N	4	N	240300001 03 00 01	01-NOV-20	03-NOV-20	46,200
626	NAINITAL	V	N	4	N	240300001 03 00 03	01-NOV-20	03-NOV-20	7,854
627	NAINITAL	V	N	4	N	240300001 03 00 06	01-NOV-20	03-NOV-20	5,170

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 36002296 CHIEF VETERINARY OFFICER VETENORY OFFICER DHARI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
628	NAINITAL	V	N	6	N	240300001 03 00 25	01-NOV-20	11-NOV-20	3,399
629	NAINITAL	V	N	7	N	240300001 03 00 25	01-NOV-20	11-NOV-20	3,595
630	NAINITAL	V	N	8	N	240300001 03 00 01	01-NOV-20	12-NOV-20	2,07,240
631	NAINITAL	V	N	8	N	240300001 03 00 22	01-NOV-20	11-NOV-20	3,310
632	NAINITAL	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	14,76,480
633	NAINITAL	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,51,002
634	NAINITAL	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,32,240
635	NAINITAL	V	N	15	N	240300001 03 00 01	01-DEC-20	28-DEC-20	20,207
636	NAINITAL	V	N	15	N	240300001 03 00 03	01-DEC-20	28-DEC-20	3,340
637	NAINITAL	V	N	28	N	240300001 03 00 01	01-DEC-20	31-DEC-20	14,76,480
638	NAINITAL	V	N	28	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,51,002
639	NAINITAL	V	N	28	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,28,640
640	NAINITAL	V	N	6	N	240300001 03 00 04	01-DEC-20	19-DEC-20	2,840
641	NAINITAL	V	N	7	N	240300001 03 00 04	01-DEC-20	17-DEC-20	3,560

DDO- 36002303 CHIEF VETERINARY OFFICER VETENORY OFFICER RAMGARH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
642	NAINITAL	V	N	17	N	240300001 03 00 01	01-OCT-20	31-OCT-20	12,77,400
643	NAINITAL	V	N	17	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,17,158
644	NAINITAL	V	N	17	N	240300001 03 00 06	01-OCT-20	31-OCT-20	83,420
645	NAINITAL	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	12,98,000
646	NAINITAL	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,22,190
647	NAINITAL	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	85,400
648	NAINITAL	V	N	8	N	240300001 03 00 01	01-OCT-20	15-OCT-20	25,600
649	NAINITAL	V	N	8	N	240300001 03 00 03	01-OCT-20	15-OCT-20	4,352
650	NAINITAL	V	N	8	N	240300001 03 00 06	01-OCT-20	15-OCT-20	180
651	NAINITAL	V	N	14	N	240300001 03 00 01	01-NOV-20	19-NOV-20	1,10,528
652	NAINITAL	V	N	2	N	240300001 03 00 04	01-NOV-20	09-NOV-20	26,485
653	NAINITAL	V	N	5	N	240300001 03 00 01	01-NOV-20	07-NOV-20	26,400
654	NAINITAL	V	N	5	N	240300001 03 00 03	01-NOV-20	07-NOV-20	4,488
655	NAINITAL	V	N	5	N	240300001 03 00 06	01-NOV-20	07-NOV-20	180
656	NAINITAL	V	N	1	N	240300001 03 00 20	01-DEC-20	02-DEC-20	5,000
657	NAINITAL	V	N	11	N	240300001 03 00 25	01-DEC-20	19-DEC-20	8,634
658	NAINITAL	V	N	12	N	240300001 03 00 01	01-DEC-20	19-DEC-20	12,611
659	NAINITAL	V	N	2	N	240300001 03 00 01	01-DEC-20	01-DEC-20	12,51,800
660	NAINITAL	V	N	2	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,12,806
661	NAINITAL	V	N	2	N	240300001 03 00 06	01-DEC-20	01-DEC-20	83,240

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 36002303 CHIEF VETERINARY OFFICER VETENORY OFFICER RAMGARH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
662	NAINITAL	V	N	29	N	240300001 03 00 01	01-DEC-20	31-DEC-20	12,78,200
663	NAINITAL	V	N	29	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,17,294
664	NAINITAL	V	N	29	N	240300001 03 00 06	01-DEC-20	31-DEC-20	83,420
665	NAINITAL	V	N	4	N	240300001 03 00 25	01-DEC-20	07-DEC-20	2,184
666	NAINITAL	V	N	5	N	240300001 03 00 04	01-DEC-20	17-DEC-20	26,085

DDO- 36152296 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BETALGHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
667	NAINITAL	V	N	19	N	240300001 03 00 01	01-OCT-20	31-OCT-20	10,92,900
668	NAINITAL	V	N	19	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,85,793
669	NAINITAL	V	N	19	N	240300001 03 00 06	01-OCT-20	31-OCT-20	62,170
670	NAINITAL	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	10,92,900
671	NAINITAL	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,85,793
672	NAINITAL	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	62,170
673	NAINITAL	V	N	19	N	240300001 03 00 04	01-NOV-20	23-NOV-20	20,115
674	NAINITAL	V	N	24	N	240300001 03 00 01	01-DEC-20	31-DEC-20	1,17,436
675	NAINITAL	V	N	8	N	240300001 03 00 01	01-DEC-20	02-DEC-20	10,67,300
676	NAINITAL	V	N	8	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,81,441
677	NAINITAL	V	N	8	N	240300001 03 00 06	01-DEC-20	02-DEC-20	61,990

DDO- 36172296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
678	NAINITAL	V	N	16	N	240300001 03 00 01	01-OCT-20	31-OCT-20	10,64,930
679	NAINITAL	V	N	16	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,80,931
680	NAINITAL	V	N	16	N	240300001 03 00 06	01-OCT-20	31-OCT-20	81,050
681	NAINITAL	V	N	9	N	240300001 03 00 22	01-NOV-20	12-NOV-20	5,000
682	NAINITAL	V	N	3	N	240300001 03 00 01	01-DEC-20	02-DEC-20	10,65,300
683	NAINITAL	V	N	3	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,81,101
684	NAINITAL	V	N	3	N	240300001 03 00 06	01-DEC-20	02-DEC-20	80,420
685	NAINITAL	V	N	9	N	240300001 03 00 01	01-DEC-20	10-DEC-20	89,804

DDO- 36182296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KALADHUNGI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
686	NAINITAL	V	N	5	N	240300001 03 00 01	01-OCT-20	01-OCT-20	39,900
687	NAINITAL	V	N	5	N	240300001 03 00 03	01-OCT-20	01-OCT-20	6,783
688	NAINITAL	V	N	5	N	240300001 03 00 06	01-OCT-20	01-OCT-20	4,470

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 36182296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KALADHUNGI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
689	NAINITAL	V	N	6	N	240300001 03 00 01	01-OCT-20	01-OCT-20	10,79,800
690	NAINITAL	V	N	6	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,83,566
691	NAINITAL	V	N	6	N	240300001 03 00 06	01-OCT-20	01-OCT-20	89,500
692	NAINITAL	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	39,900
693	NAINITAL	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	6,783
694	NAINITAL	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	4,470
695	NAINITAL	V	N	11	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,10,528
696	NAINITAL	V	N	15	N	240300001 03 00 04	01-NOV-20	20-NOV-20	19,316
697	NAINITAL	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	10,79,800
698	NAINITAL	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,83,566
699	NAINITAL	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	89,500
700	NAINITAL	V	N	4	N	240300001 03 00 01	01-DEC-20	02-DEC-20	10,79,800
701	NAINITAL	V	N	4	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,83,566
702	NAINITAL	V	N	4	N	240300001 03 00 06	01-DEC-20	02-DEC-20	89,500
703	NAINITAL	V	N	5	N	240300001 03 00 01	01-DEC-20	02-DEC-20	39,900
704	NAINITAL	V	N	5	N	240300001 03 00 03	01-DEC-20	02-DEC-20	6,783
705	NAINITAL	V	N	5	N	240300001 03 00 06	01-DEC-20	02-DEC-20	4,470

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
706	ALMORA	V	N	10	N	240300001 03 00 01	01-OCT-20	01-OCT-20	5,99,500
707	ALMORA	V	N	10	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,01,915
708	ALMORA	V	N	10	N	240300001 03 00 06	01-OCT-20	01-OCT-20	48,010
709	ALMORA	V	N	12	N	240300001 03 00 01	01-OCT-20	09-OCT-20	16,606
710	ALMORA	V	N	12	N	240300001 03 00 03	01-OCT-20	09-OCT-20	1,492
711	ALMORA	V	N	12	N	240300001 03 00 06	01-OCT-20	09-OCT-20	480
712	ALMORA	V	N	14	N	240300001 03 00 01	01-NOV-20	19-NOV-20	69,080
713	ALMORA	V	N	20	N	240300001 03 00 22	01-NOV-20	25-NOV-20	2,500
714	ALMORA	V	N	25	N	240300001 03 00 23	01-NOV-20	27-NOV-20	1,550
715	ALMORA	V	N	26	N	240300001 03 00 23	01-NOV-20	27-NOV-20	1,550
716	ALMORA	V	N	8	N	240300001 03 00 01	01-NOV-20	03-NOV-20	5,99,500
717	ALMORA	V	N	8	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,01,915
718	ALMORA	V	N	8	N	240300001 03 00 06	01-NOV-20	03-NOV-20	48,010
719	ALMORA	V	N	13	N	240300001 03 00 01	01-DEC-20	04-DEC-20	5,99,500
720	ALMORA	V	N	13	N	240300001 03 00 03	01-DEC-20	04-DEC-20	1,01,915
721	ALMORA	V	N	13	N	240300001 03 00 06	01-DEC-20	04-DEC-20	48,010
722	ALMORA	V	N	15	N	240300001 03 00 04	01-DEC-20	28-DEC-20	13,313

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 37002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	ALMORA	V	N	10	N	240300001 03 00 29	01-OCT-20	09-OCT-20	44,022
724	ALMORA	V	N	11	N	240300001 03 00 01	01-OCT-20	07-OCT-20	58,600
725	ALMORA	V	N	11	N	240300001 03 00 03	01-OCT-20	07-OCT-20	9,962
726	ALMORA	V	N	11	N	240300001 03 00 06	01-OCT-20	07-OCT-20	5,780
727	ALMORA	V	N	11	N	240300001 03 00 29	01-OCT-20	09-OCT-20	9,898
728	ALMORA	V	N	12	N	240300001 03 00 04	01-OCT-20	09-OCT-20	9,085
729	ALMORA	V	N	13	N	240300001 03 00 02	01-OCT-20	09-OCT-20	47,676
730	ALMORA	V	N	21	N	240300001 03 00 01	01-OCT-20	31-OCT-20	15,49,300
731	ALMORA	V	N	21	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,63,381
732	ALMORA	V	N	21	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,15,710
733	ALMORA	V	N	30	N	240300001 03 00 09	01-OCT-20	22-OCT-20	17,790
734	ALMORA	V	N	31	N	240300001 03 00 22	01-OCT-20	23-OCT-20	1,520
735	ALMORA	V	N	32	N	240300001 03 00 08	01-OCT-20	23-OCT-20	14,500
736	ALMORA	V	N	33	N	240300001 03 00 04	01-OCT-20	23-OCT-20	3,200
737	ALMORA	V	N	5	N	240300001 03 00 26	01-OCT-20	09-OCT-20	40,000
738	ALMORA	V	N	6	N	240300001 03 00 01	01-OCT-20	01-OCT-20	14,61,500
739	ALMORA	V	N	6	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,48,455
740	ALMORA	V	N	6	N	240300001 03 00 04	01-OCT-20	09-OCT-20	3,530
741	ALMORA	V	N	6	N	240300001 03 00 06	01-OCT-20	01-OCT-20	1,06,570
742	ALMORA	V	N	7	N	240300001 03 00 04	01-OCT-20	09-OCT-20	4,050
743	ALMORA	V	N	8	N	240300001 03 00 04	01-OCT-20	09-OCT-20	2,000
744	ALMORA	V	N	9	N	240300001 03 00 04	01-OCT-20	09-OCT-20	2,038
745	ALMORA	V	N	11	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,51,976
746	ALMORA	V	N	14	N	240300001 03 00 29	01-NOV-20	11-NOV-20	3,500
747	ALMORA	V	N	15	N	240300001 03 00 08	01-NOV-20	20-NOV-20	65,500
748	ALMORA	V	N	16	N	240300001 03 00 08	01-NOV-20	20-NOV-20	65,500
749	ALMORA	V	N	6	N	240300001 03 00 08	01-NOV-20	06-NOV-20	39,500
750	ALMORA	V	N	7	N	240300001 03 00 08	01-NOV-20	06-NOV-20	40,000
751	ALMORA	V	N	9	N	240300001 03 00 08	01-NOV-20	07-NOV-20	15,000
752	ALMORA	V	N	10	N	240300001 03 00 51	01-DEC-20	23-DEC-20	20,000
753	ALMORA	V	N	11	N	240300001 03 00 43	01-DEC-20	23-DEC-20	2,03,665
754	ALMORA	V	N	2	N	240300001 03 00 01	01-DEC-20	01-DEC-20	15,19,200
755	ALMORA	V	N	2	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,58,264
756	ALMORA	V	N	2	N	240300001 03 00 04	01-DEC-20	09-DEC-20	4,490
757	ALMORA	V	N	2	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,11,520
758	ALMORA	V	N	28	N	240300001 03 00 01	01-DEC-20	31-DEC-20	15,89,000
759	ALMORA	V	N	28	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,70,130

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 37002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
760	ALMORA	V	N	28	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,19,430
761	ALMORA	V	N	3	N	240300001 03 00 08	01-DEC-20	09-DEC-20	14,000
762	ALMORA	V	N	6	N	240300106 14 00 42	01-DEC-20	22-DEC-20	3,50,000
763	ALMORA	V	N	7	N	240300001 03 00 20	01-DEC-20	22-DEC-20	25,000
764	ALMORA	V	N	8	N	240300001 03 00 51	01-DEC-20	22-DEC-20	20,000
765	ALMORA	V	N	9	N	240300001 03 00 45	01-DEC-20	23-DEC-20	30,000

DDO- 37002296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE -1 BHAI SIYACHHAN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
766	ALMORA	V	N	14	N	240300001 03 00 23	01-OCT-20	09-OCT-20	8,225
767	ALMORA	V	N	22	N	240300001 03 00 01	01-OCT-20	31-OCT-20	6,32,600
768	ALMORA	V	N	22	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,07,542
769	ALMORA	V	N	22	N	240300001 03 00 06	01-OCT-20	31-OCT-20	43,550
770	ALMORA	V	N	41	N	240300001 03 00 09	01-OCT-20	28-OCT-20	2,47,308
771	ALMORA	V	N	7	N	240300001 03 00 01	01-OCT-20	01-OCT-20	6,32,600
772	ALMORA	V	N	7	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,07,542
773	ALMORA	V	N	7	N	240300001 03 00 06	01-OCT-20	01-OCT-20	43,550
774	ALMORA	V	N	26	N	240300001 03 00 01	01-NOV-20	30-NOV-20	62,172
775	ALMORA	V	N	27	N	240300001 03 00 04	01-NOV-20	30-NOV-20	8,780
776	ALMORA	V	N	29	N	240300001 03 00 01	01-DEC-20	31-DEC-20	6,36,419
777	ALMORA	V	N	29	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,07,593
778	ALMORA	V	N	29	N	240300001 03 00 06	01-DEC-20	31-DEC-20	43,570
779	ALMORA	V	N	3	N	240300001 03 00 01	01-DEC-20	01-DEC-20	6,32,900
780	ALMORA	V	N	3	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,07,593
781	ALMORA	V	N	3	N	240300001 03 00 06	01-DEC-20	01-DEC-20	43,570

DDO- 37002302 CHIEF VETERINARY OFFICER VETERINARY OFFICER HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
782	ALMORA	V	N	23	N	240300001 03 00 01	01-OCT-20	31-OCT-20	11,81,100
783	ALMORA	V	N	23	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,00,787
784	ALMORA	V	N	23	N	240300001 03 00 06	01-OCT-20	31-OCT-20	91,080
785	ALMORA	V	N	12	N	240300001 03 00 01	01-NOV-20	13-NOV-20	1,17,436
786	ALMORA	V	N	17	N	240300001 03 00 20	01-NOV-20	24-NOV-20	5,000
787	ALMORA	V	N	18	N	240300001 03 00 22	01-NOV-20	24-NOV-20	5,000
788	ALMORA	V	N	19	N	240300001 03 00 23	01-NOV-20	24-NOV-20	19,740
789	ALMORA	V	N	16	N	240300001 03 00 10	01-DEC-20	31-DEC-20	14,252
790	ALMORA	V	N	30	N	240300001 03 00 01	01-DEC-20	31-DEC-20	11,81,100

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 37002302 CHIEF VETERINARY OFFICER VETERINARY OFFICER HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
791	ALMORA	V	N	30	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,00,787
792	ALMORA	V	N	30	N	240300001 03 00 06	01-DEC-20	31-DEC-20	91,080
793	ALMORA	V	N	4	N	240300001 03 00 01	01-DEC-20	01-DEC-20	11,81,100
794	ALMORA	V	N	4	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,00,787
795	ALMORA	V	N	4	N	240300001 03 00 06	01-DEC-20	01-DEC-20	91,080

DDO- 37012295 CHIEF VETERINARY OFFICER VETENORY OFFICER RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
796	ALMORA	V	N	25	N	240300001 03 00 04	01-OCT-20	21-OCT-20	3,850
797	ALMORA	V	N	26	N	240300001 03 00 04	01-OCT-20	21-OCT-20	2,100
798	ALMORA	V	N	27	N	240300001 03 00 04	01-OCT-20	21-OCT-20	720
799	ALMORA	V	N	28	N	240300001 03 00 04	01-OCT-20	21-OCT-20	1,350
800	ALMORA	V	N	29	N	240300001 03 00 04	01-OCT-20	21-OCT-20	1,270
801	ALMORA	V	N	38	N	240300001 03 00 04	01-OCT-20	26-OCT-20	4,530
802	ALMORA	V	N	39	N	240300001 03 00 04	01-OCT-20	26-OCT-20	4,950
803	ALMORA	V	N	40	N	240300001 03 00 04	01-OCT-20	26-OCT-20	800
804	ALMORA	V	N	9	N	240300001 03 00 01	01-NOV-20	03-NOV-20	7,37,300
805	ALMORA	V	N	9	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,25,341
806	ALMORA	V	N	9	N	240300001 03 00 06	01-NOV-20	03-NOV-20	54,110
807	ALMORA	V	N	11	N	240300001 03 00 01	01-DEC-20	02-DEC-20	96,712
808	ALMORA	V	N	12	N	240300001 03 00 25	01-DEC-20	23-DEC-20	8,405
809	ALMORA	V	N	13	N	240300001 03 00 25	01-DEC-20	23-DEC-20	844
810	ALMORA	V	N	14	N	240300001 03 00 22	01-DEC-20	23-DEC-20	600
811	ALMORA	V	N	9	N	240300001 03 00 01	01-DEC-20	01-DEC-20	6,97,400
812	ALMORA	V	N	9	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,18,558
813	ALMORA	V	N	9	N	240300001 03 00 06	01-DEC-20	01-DEC-20	49,640

DDO- 37022296 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
814	ALMORA	V	N	1	N	240300001 03 00 04	01-OCT-20	01-OCT-20	2,880
815	ALMORA	V	N	24	N	240300001 03 00 04	01-OCT-20	21-OCT-20	5,590
816	ALMORA	V	N	8	N	240300001 03 00 01	01-OCT-20	01-OCT-20	5,17,800
817	ALMORA	V	N	8	N	240300001 03 00 03	01-OCT-20	01-OCT-20	88,026
818	ALMORA	V	N	8	N	240300001 03 00 06	01-OCT-20	01-OCT-20	32,790
819	ALMORA	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	5,17,800
820	ALMORA	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	88,026
821	ALMORA	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	32,790

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 37022296 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
822	ALMORA	V	N	12	N	240300001 03 00 01	01-DEC-20	01-DEC-20	4,95,000
823	ALMORA	V	N	12	N	240300001 03 00 03	01-DEC-20	01-DEC-20	84,150
824	ALMORA	V	N	12	N	240300001 03 00 06	01-DEC-20	01-DEC-20	32,520
825	ALMORA	V	N	8	N	240300001 03 00 01	01-DEC-20	01-DEC-20	41,448

DDO- 37032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DWARAHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
826	ALMORA	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	11,32,358
827	ALMORA	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,97,688
828	ALMORA	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	92,194
829	ALMORA	V	N	15	N	240300001 03 00 04	01-OCT-20	15-OCT-20	2,100
830	ALMORA	V	N	16	N	240300001 03 00 04	01-OCT-20	15-OCT-20	2,090
831	ALMORA	V	N	17	N	240300001 03 00 04	01-OCT-20	15-OCT-20	6,150
832	ALMORA	V	N	18	N	240300001 03 00 04	01-OCT-20	15-OCT-20	5,800
833	ALMORA	V	N	19	N	240300001 03 00 04	01-OCT-20	15-OCT-20	2,500
834	ALMORA	V	N	2	N	240300001 03 00 25	01-OCT-20	09-OCT-20	6,317
835	ALMORA	V	N	35	N	240300001 03 00 04	01-OCT-20	27-OCT-20	3,998
836	ALMORA	V	N	36	N	240300001 03 00 04	01-OCT-20	27-OCT-20	3,585
837	ALMORA	V	N	11	N	240300001 03 00 04	01-NOV-20	18-NOV-20	19,795
838	ALMORA	V	N	12	N	240300001 03 00 04	01-NOV-20	18-NOV-20	19,735
839	ALMORA	V	N	13	N	240300001 03 00 01	01-NOV-20	18-NOV-20	1,31,252
840	ALMORA	V	N	13	N	240300001 03 00 04	01-NOV-20	18-NOV-20	19,875
841	ALMORA	V	N	7	N	240300001 03 00 01	01-NOV-20	02-NOV-20	10,35,910
842	ALMORA	V	N	7	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,76,105
843	ALMORA	V	N	7	N	240300001 03 00 06	01-NOV-20	02-NOV-20	85,136
844	ALMORA	V	N	1	N	240300001 03 00 04	01-DEC-20	08-DEC-20	8,879
845	ALMORA	V	N	7	N	240300001 03 00 01	01-DEC-20	01-DEC-20	10,03,800
846	ALMORA	V	N	7	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,70,646
847	ALMORA	V	N	7	N	240300001 03 00 06	01-DEC-20	01-DEC-20	81,660

DDO- 37042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEGHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
848	ALMORA	V	N	21	N	240300001 03 00 25	01-OCT-20	16-OCT-20	6,668
849	ALMORA	V	N	22	N	240300001 03 00 04	01-OCT-20	17-OCT-20	20,085
850	ALMORA	V	N	23	N	240300001 03 00 20	01-OCT-20	17-OCT-20	5,000
851	ALMORA	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	4,27,400
852	ALMORA	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	72,658

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 37042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEGHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
853	ALMORA	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	35,710
854	ALMORA	V	N	22	N	240300001 03 00 22	01-NOV-20	26-NOV-20	5,000
855	ALMORA	V	N	23	N	240300001 03 00 25	01-NOV-20	26-NOV-20	1,329
856	ALMORA	V	N	24	N	240300001 03 00 25	01-NOV-20	26-NOV-20	9,232
857	ALMORA	V	N	6	N	240300001 03 00 01	01-NOV-20	03-NOV-20	4,27,400
858	ALMORA	V	N	6	N	240300001 03 00 03	01-NOV-20	03-NOV-20	72,658
859	ALMORA	V	N	6	N	240300001 03 00 06	01-NOV-20	03-NOV-20	35,710
860	ALMORA	V	N	5	N	240300001 03 00 01	01-DEC-20	01-DEC-20	4,27,400
861	ALMORA	V	N	5	N	240300001 03 00 03	01-DEC-20	01-DEC-20	72,658
862	ALMORA	V	N	5	N	240300001 03 00 06	01-DEC-20	01-DEC-20	35,710

DDO- 37052296 CHIEF VETERINARY OFFICER VETENORY OFFICER SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
863	ALMORA	V	N	5	N	240300001 03 00 01	01-OCT-20	01-OCT-20	10,29,100
864	ALMORA	V	N	5	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,74,947
865	ALMORA	V	N	5	N	240300001 03 00 06	01-OCT-20	01-OCT-20	84,190
866	ALMORA	V	N	1	N	240300001 03 00 09	01-NOV-20	04-NOV-20	44,253
867	ALMORA	V	N	10	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,03,620
868	ALMORA	V	N	5	N	240300001 03 00 01	01-NOV-20	02-NOV-20	10,89,500
869	ALMORA	V	N	5	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,85,215
870	ALMORA	V	N	5	N	240300001 03 00 06	01-NOV-20	02-NOV-20	89,720
871	ALMORA	V	N	6	N	240300001 03 00 01	01-DEC-20	01-DEC-20	10,89,500
872	ALMORA	V	N	6	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,85,215
873	ALMORA	V	N	6	N	240300001 03 00 06	01-DEC-20	01-DEC-20	89,720

DDO- 37082296 CHIEF VETERINARY OFFICER VETENORY OFFICER DHAULADEVI DANYA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
874	ALMORA	V	N	3	N	240300001 03 00 04	01-OCT-20	12-OCT-20	19,675
875	ALMORA	V	N	4	N	240300001 03 00 04	01-OCT-20	12-OCT-20	19,565
876	ALMORA	V	N	9	N	240300001 03 00 01	01-OCT-20	03-OCT-20	8,16,400
877	ALMORA	V	N	9	N	240300001 03 00 03	01-OCT-20	03-OCT-20	1,38,788
878	ALMORA	V	N	9	N	240300001 03 00 06	01-OCT-20	03-OCT-20	54,860
879	ALMORA	V	N	4	N	240300001 03 00 01	01-NOV-20	03-NOV-20	8,16,400
880	ALMORA	V	N	4	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,38,788
881	ALMORA	V	N	4	N	240300001 03 00 06	01-NOV-20	03-NOV-20	54,860
882	ALMORA	V	N	10	N	240300001 03 00 01	01-DEC-20	02-DEC-20	8,16,400
883	ALMORA	V	N	10	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,38,788

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 37082296 CHIEF VETERINARY OFFICER VETENORY OFFICER DHAULADEVI DANYA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
884	ALMORA	V	N	10	N	240300001 03 00 06	01-DEC-20	02-DEC-20	54,860
885	ALMORA	V	N	16	N	240300001 03 00 01	01-DEC-20	22-DEC-20	89,804
886	ALMORA	V	N	5	N	240300001 03 00 25	01-DEC-20	22-DEC-20	21,005

DDO- 37092296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
887	ALMORA	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	4,75,050
888	ALMORA	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	80,759
889	ALMORA	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	39,910
890	ALMORA	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	4,75,050
891	ALMORA	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	80,759
892	ALMORA	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	39,910
893	ALMORA	V	N	15	N	240300001 03 00 01	01-NOV-20	24-NOV-20	62,172
894	ALMORA	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	4,75,050
895	ALMORA	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	80,759
896	ALMORA	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	39,910

DDO- 37102296 PRINCIPAL ELEMANTRY EDU ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
897	ALMORA	V	N	13	N	240300001 03 00 01	01-OCT-20	20-OCT-20	29,300
898	ALMORA	V	N	13	N	240300001 03 00 03	01-OCT-20	20-OCT-20	4,981
899	ALMORA	V	N	13	N	240300001 03 00 06	01-OCT-20	20-OCT-20	1,990
900	ALMORA	V	N	4	N	240300001 03 00 01	01-OCT-20	01-OCT-20	7,65,300
901	ALMORA	V	N	4	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,30,101
902	ALMORA	V	N	4	N	240300001 03 00 06	01-OCT-20	01-OCT-20	65,810
903	ALMORA	V	N	3	N	240300001 03 00 01	01-NOV-20	02-NOV-20	8,51,500
904	ALMORA	V	N	3	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,44,755
905	ALMORA	V	N	3	N	240300001 03 00 06	01-NOV-20	02-NOV-20	73,330
906	ALMORA	V	N	14	N	240300001 03 00 01	01-DEC-20	10-DEC-20	8,51,500
907	ALMORA	V	N	14	N	240300001 03 00 03	01-DEC-20	10-DEC-20	1,44,755
908	ALMORA	V	N	14	N	240300001 03 00 06	01-DEC-20	10-DEC-20	73,330
909	ALMORA	V	N	15	N	240300001 03 00 01	01-DEC-20	11-DEC-20	96,712
910	ALMORA	V	N	4	N	240300001 03 00 09	01-DEC-20	18-DEC-20	8,494

DDO- 38002295 CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH

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

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 38002295 CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
911	PITHORAGARH	V	N	11	N	240300001 03 00 27	01-OCT-20	19-OCT-20	17,094
912	PITHORAGARH	V	N	14	N	240300001 03 00 23	01-OCT-20	23-OCT-20	5,350
913	PITHORAGARH	V	N	15	N	240300001 03 00 23	01-OCT-20	23-OCT-20	8,819
914	PITHORAGARH	V	N	2	N	240300001 03 00 29	01-OCT-20	08-OCT-20	11,043
915	PITHORAGARH	V	N	22	N	240300001 03 00 01	01-OCT-20	31-OCT-20	25,89,800
916	PITHORAGARH	V	N	22	N	240300001 03 00 03	01-OCT-20	31-OCT-20	4,40,266
917	PITHORAGARH	V	N	22	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,49,419
918	PITHORAGARH	V	N	3	N	240300106 07 00 42	01-OCT-20	09-OCT-20	69,339
919	PITHORAGARH	V	N	4	N	240300001 03 00 08	01-OCT-20	09-OCT-20	56,171
920	PITHORAGARH	V	N	4	N	240300113 01 02 01	01-OCT-20	03-OCT-20	50,500
921	PITHORAGARH	V	N	4	N	240300113 01 02 03	01-OCT-20	03-OCT-20	8,585
922	PITHORAGARH	V	N	4	N	240300113 01 02 06	01-OCT-20	03-OCT-20	4,960
923	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-OCT-20	03-OCT-20	26,23,200
924	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-OCT-20	03-OCT-20	4,45,944
925	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-OCT-20	03-OCT-20	1,55,015
926	PITHORAGARH	V	N	5	N	240300001 03 00 08	01-OCT-20	09-OCT-20	3,26,113
927	PITHORAGARH	V	N	10	N	240300001 03 00 22	01-NOV-20	27-NOV-20	6,900
928	PITHORAGARH	V	N	10	N	240300113 01 02 01	01-NOV-20	02-NOV-20	50,500
929	PITHORAGARH	V	N	10	N	240300113 01 02 03	01-NOV-20	02-NOV-20	8,585
930	PITHORAGARH	V	N	10	N	240300113 01 02 06	01-NOV-20	02-NOV-20	4,960
931	PITHORAGARH	V	N	11	N	240300001 03 00 20	01-NOV-20	27-NOV-20	12,400
932	PITHORAGARH	V	N	19	N	240300113 01 02 01	01-NOV-20	23-NOV-20	6,908
933	PITHORAGARH	V	N	2	N	240300001 03 00 08	01-NOV-20	05-NOV-20	1,66,713
934	PITHORAGARH	V	N	20	N	240300001 03 00 01	01-NOV-20	23-NOV-20	2,97,044
935	PITHORAGARH	V	N	21	N	240300001 03 00 01	01-NOV-20	12-NOV-20	13,490
936	PITHORAGARH	V	N	21	N	240300001 03 00 03	01-NOV-20	12-NOV-20	1,376
937	PITHORAGARH	V	N	21	N	240300001 03 00 06	01-NOV-20	12-NOV-20	6,407
938	PITHORAGARH	V	N	22	N	240300001 03 00 01	01-NOV-20	12-NOV-20	55,902
939	PITHORAGARH	V	N	3	N	240300001 03 00 09	01-NOV-20	05-NOV-20	2,25,229
940	PITHORAGARH	V	N	8	N	240300001 03 00 26	01-NOV-20	27-NOV-20	10,800
941	PITHORAGARH	V	N	9	N	240300001 03 00 20	01-NOV-20	27-NOV-20	10,320
942	PITHORAGARH	V	N	10	N	240300001 03 00 51	01-DEC-20	23-DEC-20	14,000
943	PITHORAGARH	V	N	12	N	240300001 03 00 01	01-DEC-20	02-DEC-20	41,100
944	PITHORAGARH	V	N	12	N	240300001 03 00 03	01-DEC-20	02-DEC-20	6,987
945	PITHORAGARH	V	N	12	N	240300001 03 00 06	01-DEC-20	02-DEC-20	1,620
946	PITHORAGARH	V	N	14	N	240300001 03 00 01	01-DEC-20	02-DEC-20	25,25,100
947	PITHORAGARH	V	N	14	N	240300001 03 00 03	01-DEC-20	02-DEC-20	4,29,267

Voucher Details

Report Id: Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 38002295 CHIEF VETERINARY OFFICER CHIEF VETENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
948	PITHORAGARH	V	N	14	N	240300001 03 00 06	01-DEC-20	02-DEC-20	1,53,285
949	PITHORAGARH	V	N	15	N	240300113 01 02 01	01-DEC-20	02-DEC-20	50,500
950	PITHORAGARH	V	N	15	N	240300113 01 02 03	01-DEC-20	02-DEC-20	8,585
951	PITHORAGARH	V	N	15	N	240300113 01 02 06	01-DEC-20	02-DEC-20	4,960
952	PITHORAGARH	V	N	28	N	240300001 03 00 01	01-DEC-20	21-DEC-20	29,300
953	PITHORAGARH	V	N	28	N	240300001 03 00 03	01-DEC-20	21-DEC-20	4,981
954	PITHORAGARH	V	N	28	N	240300001 03 00 06	01-DEC-20	21-DEC-20	2,080
955	PITHORAGARH	V	N	29	N	240300001 03 00 01	01-DEC-20	21-DEC-20	53,800
956	PITHORAGARH	V	N	29	N	240300001 03 00 03	01-DEC-20	21-DEC-20	9,146
957	PITHORAGARH	V	N	29	N	240300001 03 00 06	01-DEC-20	21-DEC-20	2,280
958	PITHORAGARH	V	N	30	N	240300113 01 02 01	01-DEC-20	19-DEC-20	8,129
959	PITHORAGARH	V	N	30	N	240300113 01 02 03	01-DEC-20	19-DEC-20	1,382
960	PITHORAGARH	V	N	30	N	240300113 01 02 06	01-DEC-20	19-DEC-20	5,748
961	PITHORAGARH	V	N	37	N	240300001 03 00 01	01-DEC-20	31-DEC-20	25,39,100
962	PITHORAGARH	V	N	37	N	240300001 03 00 03	01-DEC-20	31-DEC-20	4,31,647
963	PITHORAGARH	V	N	37	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,38,955
964	PITHORAGARH	V	N	38	N	240300113 01 02 01	01-DEC-20	31-DEC-20	50,500
965	PITHORAGARH	V	N	38	N	240300113 01 02 03	01-DEC-20	31-DEC-20	8,585
966	PITHORAGARH	V	N	38	N	240300113 01 02 06	01-DEC-20	31-DEC-20	4,960
967	PITHORAGARH	V	N	4	N	240300001 03 00 02	01-DEC-20	05-DEC-20	7,756
968	PITHORAGARH	V	N	5	N	240300001 03 00 23	01-DEC-20	05-DEC-20	5,700
969	PITHORAGARH	V	N	7	N	240300001 03 00 44	01-DEC-20	23-DEC-20	25,000
970	PITHORAGARH	V	N	8	N	240300001 03 00 08	01-DEC-20	23-DEC-20	46,521
971	PITHORAGARH	V	N	9	N	240300001 03 00 08	01-DEC-20	23-DEC-20	2,97,870

DDO- 38002296 VIROLOGIST VETENORY OFFICER GRADE 1 MUNAKOTE PITHORAGH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
972	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-OCT-20	06-OCT-20	7,92,200
973	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-OCT-20	06-OCT-20	1,34,674
974	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-OCT-20	06-OCT-20	66,805
975	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-NOV-20	02-NOV-20	7,92,200
976	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,34,674
977	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-NOV-20	02-NOV-20	66,805
978	PITHORAGARH	V	N	6	N	240300001 03 00 04	01-NOV-20	23-NOV-20	2,100
979	PITHORAGARH	V	N	7	N	240300001 03 00 04	01-NOV-20	12-NOV-20	5,180
980	PITHORAGARH	V	N	13	N	240300001 03 00 01	01-DEC-20	02-DEC-20	7,92,200
981	PITHORAGARH	V	N	13	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,34,674

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 38002296 VIROLOGIST VETENORY OFFICER GRADE 1 MUNAKOTE PITHORAGH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
982	PITHORAGARH	V	N	13	N	240300001 03 00 06	01-DEC-20	02-DEC-20	66,805
983	PITHORAGARH	V	N	19	N	240300001 03 00 01	01-DEC-20	14-DEC-20	69,080
984	PITHORAGARH	V	N	21	N	240300001 03 00 01	01-DEC-20	16-DEC-20	36,500
985	PITHORAGARH	V	N	21	N	240300001 03 00 03	01-DEC-20	16-DEC-20	6,205
986	PITHORAGARH	V	N	21	N	240300001 03 00 06	01-DEC-20	16-DEC-20	5,050
987	PITHORAGARH	V	N	36	N	240300001 03 00 01	01-DEC-20	31-DEC-20	7,92,200
988	PITHORAGARH	V	N	36	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,34,674
989	PITHORAGARH	V	N	36	N	240300001 03 00 06	01-DEC-20	31-DEC-20	66,805

DDO- 38012296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE -1 BERINAG PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
990	PITHORAGARH	V	N	12	N	240300001 03 00 22	01-OCT-20	19-OCT-20	5,000
991	PITHORAGARH	V	N	13	N	240300001 03 00 01	01-OCT-20	15-OCT-20	5,04,900
992	PITHORAGARH	V	N	13	N	240300001 03 00 03	01-OCT-20	15-OCT-20	85,833
993	PITHORAGARH	V	N	13	N	240300001 03 00 06	01-OCT-20	15-OCT-20	28,120
994	PITHORAGARH	V	N	14	N	240300001 03 00 01	01-NOV-20	07-NOV-20	4,68,400
995	PITHORAGARH	V	N	14	N	240300001 03 00 03	01-NOV-20	07-NOV-20	79,628
996	PITHORAGARH	V	N	14	N	240300001 03 00 06	01-NOV-20	07-NOV-20	23,650
997	PITHORAGARH	V	N	4	N	240300001 03 00 04	01-NOV-20	09-NOV-20	5,630
998	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-DEC-20	03-DEC-20	55,264
999	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-DEC-20	04-DEC-20	3,62,800
1000	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-DEC-20	04-DEC-20	61,676
1001	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-DEC-20	04-DEC-20	23,110

DDO- 38022295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE -1 DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1002	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	3,19,900
1003	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	54,383
1004	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	22,260
1005	PITHORAGARH	V	N	12	N	240300001 03 00 01	01-NOV-20	02-NOV-20	3,19,900
1006	PITHORAGARH	V	N	12	N	240300001 03 00 03	01-NOV-20	02-NOV-20	54,383
1007	PITHORAGARH	V	N	12	N	240300001 03 00 06	01-NOV-20	02-NOV-20	22,260
1008	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-DEC-20	02-DEC-20	3,19,900
1009	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-DEC-20	02-DEC-20	54,383
1010	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-DEC-20	02-DEC-20	22,260

DDO- 38032296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I GANAI GANGOLI PITHORAGARH

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 38032296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I GANAI GANGOLI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1011	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-OCT-20	05-OCT-20	1,08,400
1012	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-OCT-20	05-OCT-20	18,428
1013	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-OCT-20	05-OCT-20	10,120
1014	PITHORAGARH	V	N	18	N	240300001 03 00 01	01-NOV-20	21-NOV-20	20,724
1015	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-NOV-20	03-NOV-20	1,08,400
1016	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-NOV-20	03-NOV-20	18,428
1017	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-NOV-20	03-NOV-20	10,120
1018	PITHORAGARH	V	N	1	N	240300001 03 00 22	01-DEC-20	18-DEC-20	4,332
1019	PITHORAGARH	V	N	2	N	240300001 03 00 25	01-DEC-20	18-DEC-20	1,758
1020	PITHORAGARH	V	N	3	N	240300001 03 00 20	01-DEC-20	18-DEC-20	5,000
1021	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-DEC-20	04-DEC-20	1,08,400
1022	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-DEC-20	04-DEC-20	18,428
1023	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-DEC-20	04-DEC-20	10,120

DDO- 38042296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I DHARCHULA PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1024	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	9,85,600
1025	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,67,552
1026	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	61,380
1027	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-OCT-20	13-OCT-20	86,100
1028	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-OCT-20	13-OCT-20	14,637
1029	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-OCT-20	13-OCT-20	1,300
1030	PITHORAGARH	V	N	12	N	240300001 03 00 01	01-OCT-20	13-OCT-20	71,100
1031	PITHORAGARH	V	N	12	N	240300001 03 00 03	01-OCT-20	13-OCT-20	12,087
1032	PITHORAGARH	V	N	12	N	240300001 03 00 06	01-OCT-20	13-OCT-20	5,800
1033	PITHORAGARH	V	N	14	N	240300001 03 00 01	01-OCT-20	16-OCT-20	7,458
1034	PITHORAGARH	V	N	14	N	240300001 03 00 03	01-OCT-20	16-OCT-20	1,268
1035	PITHORAGARH	V	N	14	N	240300001 03 00 06	01-OCT-20	16-OCT-20	749
1036	PITHORAGARH	V	N	6	N	240300001 03 00 22	01-OCT-20	13-OCT-20	4,500
1037	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-NOV-20	02-NOV-20	9,88,100
1038	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,67,977
1039	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-NOV-20	02-NOV-20	61,380
1040	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	11,00,500
1041	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,87,085
1042	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	68,270
1043	PITHORAGARH	V	N	27	N	240300001 03 00 01	01-DEC-20	22-DEC-20	1,31,252

DDO- 38052296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I GANGOLIHAT PITHORAGARH

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 38052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GANGOLIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1044	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-OCT-20	07-OCT-20	5,75,370
1045	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-OCT-20	07-OCT-20	1,24,082
1046	PITHORAGARH	V	N	10	N	240300001 03 00 06	01-OCT-20	07-OCT-20	46,405
1047	PITHORAGARH	V	N	15	N	240300001 03 00 01	01-OCT-20	16-OCT-20	73,200
1048	PITHORAGARH	V	N	15	N	240300001 03 00 03	01-OCT-20	16-OCT-20	12,444
1049	PITHORAGARH	V	N	15	N	240300001 03 00 06	01-OCT-20	16-OCT-20	5,040
1050	PITHORAGARH	V	N	8	N	240300001 03 00 04	01-OCT-20	15-OCT-20	5,000
1051	PITHORAGARH	V	N	9	N	240300001 03 00 04	01-OCT-20	15-OCT-20	5,000
1052	PITHORAGARH	V	N	13	N	240300001 03 00 01	01-NOV-20	02-NOV-20	5,75,370
1053	PITHORAGARH	V	N	13	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,24,082
1054	PITHORAGARH	V	N	13	N	240300001 03 00 06	01-NOV-20	02-NOV-20	46,405
1055	PITHORAGARH	V	N	16	N	240300001 03 00 01	01-NOV-20	11-NOV-20	73,200
1056	PITHORAGARH	V	N	16	N	240300001 03 00 03	01-NOV-20	11-NOV-20	12,444
1057	PITHORAGARH	V	N	16	N	240300001 03 00 06	01-NOV-20	11-NOV-20	5,040
1058	PITHORAGARH	V	N	17	N	240300001 03 00 01	01-NOV-20	18-NOV-20	75,988
1059	PITHORAGARH	V	N	18	N	240300001 03 00 01	01-DEC-20	03-DEC-20	5,75,370
1060	PITHORAGARH	V	N	18	N	240300001 03 00 03	01-DEC-20	03-DEC-20	1,24,082
1061	PITHORAGARH	V	N	18	N	240300001 03 00 06	01-DEC-20	03-DEC-20	46,405
1062	PITHORAGARH	V	N	6	N	240300001 03 00 25	01-DEC-20	23-DEC-20	2,925

DDO- 38062296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1063	PITHORAGARH	V	N	16	N	240300001 03 00 01	01-OCT-20	22-OCT-20	40,400
1064	PITHORAGARH	V	N	16	N	240300001 03 00 03	01-OCT-20	22-OCT-20	6,868
1065	PITHORAGARH	V	N	16	N	240300001 03 00 06	01-OCT-20	22-OCT-20	1,090
1066	PITHORAGARH	V	N	17	N	240300001 03 00 01	01-OCT-20	22-OCT-20	83,600
1067	PITHORAGARH	V	N	17	N	240300001 03 00 03	01-OCT-20	22-OCT-20	14,212
1068	PITHORAGARH	V	N	17	N	240300001 03 00 06	01-OCT-20	22-OCT-20	7,930
1069	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	10,87,100
1070	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,84,807
1071	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	76,150
1072	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	40,400
1073	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	6,868
1074	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	370
1075	PITHORAGARH	V	N	15	N	240300001 03 00 01	01-NOV-20	09-NOV-20	61,300
1076	PITHORAGARH	V	N	15	N	240300001 03 00 03	01-NOV-20	09-NOV-20	10,421
1077	PITHORAGARH	V	N	15	N	240300001 03 00 06	01-NOV-20	09-NOV-20	5,040

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 38062296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MUNSARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1078	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	40,400
1079	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	6,868
1080	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	370
1081	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-NOV-20	02-NOV-20	40,400
1082	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-NOV-20	02-NOV-20	6,868
1083	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-NOV-20	02-NOV-20	370
1084	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-NOV-20	02-NOV-20	40,400
1085	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-NOV-20	02-NOV-20	6,868
1086	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-NOV-20	02-NOV-20	370
1087	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-NOV-20	02-NOV-20	10,85,300
1088	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,84,501
1089	PITHORAGARH	V	N	5	N	240300001 03 00 04	01-NOV-20	12-NOV-20	6,480
1090	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-NOV-20	02-NOV-20	71,830
1091	PITHORAGARH	V	N	16	N	240300001 03 00 01	01-DEC-20	07-DEC-20	1,72,700
1092	PITHORAGARH	V	N	17	N	240300001 03 00 01	01-DEC-20	07-DEC-20	6,332
1093	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-DEC-20	01-DEC-20	11,26,300
1094	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,91,471
1095	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-DEC-20	01-DEC-20	75,940
1096	PITHORAGARH	V	N	22	N	240300001 03 00 01	01-DEC-20	21-DEC-20	59,500
1097	PITHORAGARH	V	N	22	N	240300001 03 00 03	01-DEC-20	21-DEC-20	10,115
1098	PITHORAGARH	V	N	22	N	240300001 03 00 06	01-DEC-20	21-DEC-20	1,300
1099	PITHORAGARH	V	N	23	N	240300001 03 00 01	01-DEC-20	21-DEC-20	59,500
1100	PITHORAGARH	V	N	23	N	240300001 03 00 03	01-DEC-20	21-DEC-20	10,115
1101	PITHORAGARH	V	N	23	N	240300001 03 00 06	01-DEC-20	21-DEC-20	1,300
1102	PITHORAGARH	V	N	24	N	240300001 03 00 01	01-DEC-20	21-DEC-20	39,200
1103	PITHORAGARH	V	N	24	N	240300001 03 00 03	01-DEC-20	21-DEC-20	6,664
1104	PITHORAGARH	V	N	24	N	240300001 03 00 06	01-DEC-20	21-DEC-20	370
1105	PITHORAGARH	V	N	25	N	240300001 03 00 01	01-DEC-20	21-DEC-20	39,200
1106	PITHORAGARH	V	N	25	N	240300001 03 00 03	01-DEC-20	21-DEC-20	6,664
1107	PITHORAGARH	V	N	25	N	240300001 03 00 06	01-DEC-20	21-DEC-20	370
1108	PITHORAGARH	V	N	26	N	240300001 03 00 01	01-DEC-20	21-DEC-20	59,500
1109	PITHORAGARH	V	N	26	N	240300001 03 00 03	01-DEC-20	21-DEC-20	10,115
1110	PITHORAGARH	V	N	26	N	240300001 03 00 06	01-DEC-20	21-DEC-20	1,300

DDO- 38072296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 THAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1111	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-OCT-20	05-OCT-20	2,81,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 38072296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 THAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1112	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-OCT-20	05-OCT-20	47,770
1113	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-OCT-20	05-OCT-20	12,110
1114	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-NOV-20	02-NOV-20	2,81,000
1115	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-NOV-20	02-NOV-20	47,770
1116	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-NOV-20	02-NOV-20	12,110
1117	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-DEC-20	05-DEC-20	2,81,000
1118	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-DEC-20	05-DEC-20	47,770
1119	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-DEC-20	05-DEC-20	12,110
1120	PITHORAGARH	V	N	20	N	240300001 03 00 01	01-DEC-20	18-DEC-20	13,816

DDO- 38082302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 ASKOT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1121	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-OCT-20	03-OCT-20	6,57,300
1122	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-OCT-20	03-OCT-20	1,11,741
1123	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-OCT-20	03-OCT-20	61,380
1124	PITHORAGARH	V	N	23	N	240300001 03 00 01	01-NOV-20	25-NOV-20	57,800
1125	PITHORAGARH	V	N	23	N	240300001 03 00 03	01-NOV-20	25-NOV-20	9,826
1126	PITHORAGARH	V	N	23	N	240300001 03 00 06	01-NOV-20	25-NOV-20	5,800
1127	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-NOV-20	02-NOV-20	6,57,300
1128	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,11,741
1129	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-NOV-20	02-NOV-20	61,380
1130	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-DEC-20	04-DEC-20	38,400
1131	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-DEC-20	04-DEC-20	1,488
1132	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-DEC-20	02-DEC-20	6,57,300
1133	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,11,741
1134	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-DEC-20	02-DEC-20	61,380
1135	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-DEC-20	03-DEC-20	75,988
1136	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-DEC-20	04-DEC-20	29,600
1137	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-DEC-20	04-DEC-20	1,022

DDO- 39002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1138	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	10,65,900
1139	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,81,203
1140	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	57,090
1141	NARENDRA NAGAR	V	N	2	N	240300001 03 00 08	01-OCT-20	14-OCT-20	30,186
1142	NARENDRA NAGAR	V	N	3	N	240300113 01 02 01	01-OCT-20	06-OCT-20	43,600

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 39002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1143	NARENDRA NAGAR	V	N	3	N	240300113 01 02 03	01-OCT-20	06-OCT-20	7,412
1144	NARENDRA NAGAR	V	N	3	N	240300113 01 02 06	01-OCT-20	06-OCT-20	420
1145	NARENDRA NAGAR	V	N	4	N	240300001 03 00 01	01-OCT-20	06-OCT-20	28,450
1146	NARENDRA NAGAR	V	N	4	N	240300001 03 00 03	01-OCT-20	06-OCT-20	4,837
1147	NARENDRA NAGAR	V	N	4	N	240300001 03 00 06	01-OCT-20	06-OCT-20	2,030
1148	NARENDRA NAGAR	V	N	5	N	240300113 01 02 01	01-OCT-20	06-OCT-20	43,600
1149	NARENDRA NAGAR	V	N	5	N	240300113 01 02 03	01-OCT-20	06-OCT-20	7,412
1150	NARENDRA NAGAR	V	N	5	N	240300113 01 02 06	01-OCT-20	06-OCT-20	420
1151	NARENDRA NAGAR	V	N	1	N	240300001 03 00 08	01-NOV-20	10-NOV-20	30,186
1152	NARENDRA NAGAR	V	N	1	N	240300113 01 02 01	01-NOV-20	02-NOV-20	43,600
1153	NARENDRA NAGAR	V	N	1	N	240300113 01 02 03	01-NOV-20	02-NOV-20	7,412
1154	NARENDRA NAGAR	V	N	1	N	240300113 01 02 06	01-NOV-20	02-NOV-20	420
1155	NARENDRA NAGAR	V	N	12	N	240300001 03 00 22	01-NOV-20	19-NOV-20	1,100
1156	NARENDRA NAGAR	V	N	13	N	240300001 03 00 22	01-NOV-20	19-NOV-20	9,567
1157	NARENDRA NAGAR	V	N	14	N	240300001 03 00 22	01-NOV-20	19-NOV-20	1,930
1158	NARENDRA NAGAR	V	N	16	N	240300001 03 00 29	01-NOV-20	23-NOV-20	15,963
1159	NARENDRA NAGAR	V	N	17	N	240300001 03 00 29	01-NOV-20	23-NOV-20	20,963
1160	NARENDRA NAGAR	V	N	18	N	240300001 03 00 22	01-NOV-20	26-NOV-20	80,000
1161	NARENDRA NAGAR	V	N	19	N	240300001 03 00 22	01-NOV-20	26-NOV-20	12,250
1162	NARENDRA NAGAR	V	N	2	N	240300001 03 00 25	01-NOV-20	10-NOV-20	7,770
1163	NARENDRA NAGAR	V	N	20	N	240300001 03 00 22	01-NOV-20	26-NOV-20	5,550
1164	NARENDRA NAGAR	V	N	3	N	240300001 03 00 01	01-NOV-20	02-NOV-20	10,49,300
1165	NARENDRA NAGAR	V	N	3	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,78,381
1166	NARENDRA NAGAR	V	N	3	N	240300001 03 00 06	01-NOV-20	02-NOV-20	56,020
1167	NARENDRA NAGAR	V	N	3	N	240300001 03 00 23	01-NOV-20	10-NOV-20	32,667
1168	NARENDRA NAGAR	V	N	4	N	240300001 03 00 01	01-NOV-20	04-NOV-20	42,216
1169	NARENDRA NAGAR	V	N	4	N	240300001 03 00 03	01-NOV-20	04-NOV-20	7,177
1170	NARENDRA NAGAR	V	N	4	N	240300001 03 00 06	01-NOV-20	04-NOV-20	3,012
1171	NARENDRA NAGAR	V	N	4	N	240300001 03 00 08	01-NOV-20	10-NOV-20	65,396
1172	NARENDRA NAGAR	V	N	5	N	240300001 03 00 01	01-NOV-20	23-NOV-20	55,264
1173	NARENDRA NAGAR	V	N	5	N	240300001 03 00 29	01-NOV-20	10-NOV-20	1,400
1174	NARENDRA NAGAR	V	N	6	N	240300001 03 00 27	01-NOV-20	10-NOV-20	1,360
1175	NARENDRA NAGAR	V	N	7	N	240300001 03 00 01	01-NOV-20	26-NOV-20	55,264
1176	NARENDRA NAGAR	V	N	7	N	240300001 03 00 27	01-NOV-20	10-NOV-20	1,360
1177	NARENDRA NAGAR	V	N	8	N	240300001 03 00 22	01-NOV-20	10-NOV-20	15,900
1178	NARENDRA NAGAR	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	8,63,600
1179	NARENDRA NAGAR	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,46,812

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 39002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1180	NARENDRA NAGAR	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	41,720
1181	NARENDRA NAGAR	V	N	1	N	240300001 03 00 20	01-DEC-20	04-DEC-20	15,000
1182	NARENDRA NAGAR	V	N	10	N	240300001 03 00 20	01-DEC-20	15-DEC-20	6,724
1183	NARENDRA NAGAR	V	N	11	N	240300001 03 00 04	01-DEC-20	24-DEC-20	14,980
1184	NARENDRA NAGAR	V	N	12	N	240300001 03 00 04	01-DEC-20	24-DEC-20	2,250
1185	NARENDRA NAGAR	V	N	13	N	240300001 03 00 04	01-DEC-20	24-DEC-20	5,470
1186	NARENDRA NAGAR	V	N	2	N	240300001 03 00 08	01-DEC-20	04-DEC-20	1,70,909
1187	NARENDRA NAGAR	V	N	2	N	240300113 01 02 01	01-DEC-20	01-DEC-20	43,600
1188	NARENDRA NAGAR	V	N	2	N	240300113 01 02 03	01-DEC-20	01-DEC-20	7,412
1189	NARENDRA NAGAR	V	N	2	N	240300113 01 02 06	01-DEC-20	01-DEC-20	420
1190	NARENDRA NAGAR	V	N	5	N	240300001 03 00 01	01-DEC-20	05-DEC-20	71,100
1191	NARENDRA NAGAR	V	N	5	N	240300001 03 00 03	01-DEC-20	05-DEC-20	12,087
1192	NARENDRA NAGAR	V	N	5	N	240300001 03 00 06	01-DEC-20	05-DEC-20	6,520
1193	NARENDRA NAGAR	V	N	6	N	240300001 03 00 01	01-DEC-20	07-DEC-20	13,816
1194	NARENDRA NAGAR	V	N	7	N	240300001 03 00 01	01-DEC-20	07-DEC-20	6,908
1195	NARENDRA NAGAR	V	N	8	N	240300001 03 00 01	01-DEC-20	28-DEC-20	14,684
1196	NARENDRA NAGAR	V	N	8	N	240300001 03 00 03	01-DEC-20	28-DEC-20	2,496
1197	NARENDRA NAGAR	V	N	8	N	240300001 03 00 06	01-DEC-20	28-DEC-20	1,048
1198	NARENDRA NAGAR	V	N	9	N	240300001 03 00 01	01-DEC-20	28-DEC-20	28,450
1199	NARENDRA NAGAR	V	N	9	N	240300001 03 00 03	01-DEC-20	28-DEC-20	4,836
1200	NARENDRA NAGAR	V	N	9	N	240300001 03 00 04	01-DEC-20	04-DEC-20	15,300
1201	NARENDRA NAGAR	V	N	9	N	240300001 03 00 06	01-DEC-20	28-DEC-20	2,030

DDO- 39002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 NARENDER NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1202	NARENDRA NAGAR	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	16,48,900
1203	NARENDRA NAGAR	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,80,313
1204	NARENDRA NAGAR	V	N	1	N	240300001 03 00 04	01-OCT-20	07-OCT-20	4,900
1205	NARENDRA NAGAR	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	1,01,650
1206	NARENDRA NAGAR	V	N	6	N	240300001 03 00 01	01-OCT-20	22-OCT-20	61,300
1207	NARENDRA NAGAR	V	N	6	N	240300001 03 00 03	01-OCT-20	22-OCT-20	10,421
1208	NARENDRA NAGAR	V	N	6	N	240300001 03 00 06	01-OCT-20	22-OCT-20	5,040
1209	NARENDRA NAGAR	V	N	10	N	240300001 03 00 25	01-NOV-20	13-NOV-20	1,256
1210	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	16,48,900
1211	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	2,80,313
1212	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	1,01,650
1213	NARENDRA NAGAR	V	N	6	N	240300001 03 00 01	01-NOV-20	23-NOV-20	1,45,068

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 39002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 NARENDER NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1214	NARENDRA NAGAR	V	N	9	N	240300001 03 00 04	01-NOV-20	11-NOV-20	18,575
1215	NARENDRA NAGAR	V	N	14	N	240300001 03 00 22	01-DEC-20	31-DEC-20	4,950
1216	NARENDRA NAGAR	V	N	15	N	240300001 03 00 20	01-DEC-20	31-DEC-20	4,990
1217	NARENDRA NAGAR	V	N	3	N	240300001 03 00 01	01-DEC-20	01-DEC-20	16,48,900
1218	NARENDRA NAGAR	V	N	3	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,80,313
1219	NARENDRA NAGAR	V	N	3	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,01,650
1220	NARENDRA NAGAR	V	N	4	N	240300001 03 00 01	01-DEC-20	03-DEC-20	42,600
1221	NARENDRA NAGAR	V	N	4	N	240300001 03 00 03	01-DEC-20	03-DEC-20	2,784

DDO- 40002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1222	CHAMOLI	V	N	27	N	240300001 03 00 04	01-OCT-20	21-OCT-20	7,875
1223	CHAMOLI	V	N	37	N	240300001 03 00 01	01-OCT-20	31-OCT-20	11,74,320
1224	CHAMOLI	V	N	37	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,99,563
1225	CHAMOLI	V	N	37	N	240300001 03 00 06	01-OCT-20	31-OCT-20	58,900
1226	CHAMOLI	V	N	37	N	240300001 03 00 25	01-OCT-20	22-OCT-20	677
1227	CHAMOLI	V	N	6	N	240300106 07 00 42	01-OCT-20	14-OCT-20	2,88,449
1228	CHAMOLI	V	N	2	N	240300001 03 00 04	01-NOV-20	03-NOV-20	9,675
1229	CHAMOLI	V	N	3	N	240300001 03 00 08	01-NOV-20	03-NOV-20	44,470
1230	CHAMOLI	V	N	4	N	240300001 03 00 22	01-NOV-20	05-NOV-20	1,160
1231	CHAMOLI	V	N	5	N	240300101 01 06 42	01-NOV-20	05-NOV-20	51,000
1232	CHAMOLI	V	N	6	N	240300001 03 00 22	01-NOV-20	05-NOV-20	3,000
1233	CHAMOLI	V	N	8	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,10,528
1234	CHAMOLI	V	N	9	N	240300001 03 00 01	01-NOV-20	12-NOV-20	16,695
1235	CHAMOLI	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	11,29,620
1236	CHAMOLI	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,91,964
1237	CHAMOLI	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	54,730
1238	CHAMOLI	V	N	19	N	240300001 03 00 01	01-DEC-20	19-DEC-20	11,600
1239	CHAMOLI	V	N	19	N	240300001 03 00 03	01-DEC-20	19-DEC-20	1,972
1240	CHAMOLI	V	N	19	N	240300001 03 00 06	01-DEC-20	19-DEC-20	1,820
1241	CHAMOLI	V	N	27	N	240300001 03 00 01	01-DEC-20	31-DEC-20	11,26,562
1242	CHAMOLI	V	N	27	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,91,964
1243	CHAMOLI	V	N	27	N	240300001 03 00 06	01-DEC-20	31-DEC-20	54,730

DDO- 40002297 ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ANIMAL HUSBANDRY [UTTARANCHAL] GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1244	CHAMOLI	V	N	10	N	240300001 03 00 04	01-OCT-20	16-OCT-20	3,960

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40002297 ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ANIMAL HUSBANDRY [UTTARANCHAL] GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1245	CHAMOLI	V	N	11	N	240300001 03 00 27	01-OCT-20	16-OCT-20	2,510
1246	CHAMOLI	V	N	12	N	240300001 03 00 04	01-OCT-20	16-OCT-20	2,380
1247	CHAMOLI	V	N	13	N	240300001 03 00 23	01-OCT-20	16-OCT-20	2,430
1248	CHAMOLI	V	N	28	N	240300001 03 00 09	01-OCT-20	21-OCT-20	959
1249	CHAMOLI	V	N	29	N	240300001 03 00 09	01-OCT-20	21-OCT-20	2,231
1250	CHAMOLI	V	N	38	N	240300001 03 00 01	01-OCT-20	31-OCT-20	8,06,510
1251	CHAMOLI	V	N	38	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,36,935
1252	CHAMOLI	V	N	38	N	240300001 03 00 06	01-OCT-20	31-OCT-20	50,170
1253	CHAMOLI	V	N	43	N	240300001 03 00 09	01-OCT-20	29-OCT-20	3,389
1254	CHAMOLI	V	N	44	N	240300001 03 00 04	01-OCT-20	29-OCT-20	7,693
1255	CHAMOLI	V	N	45	N	240300001 03 00 20	01-OCT-20	29-OCT-20	9,960
1256	CHAMOLI	V	N	46	N	240300001 03 00 22	01-OCT-20	29-OCT-20	578
1257	CHAMOLI	V	N	47	N	240300001 03 00 20	01-OCT-20	29-OCT-20	3,380
1258	CHAMOLI	V	N	48	N	240300001 03 00 22	01-OCT-20	29-OCT-20	4,080
1259	CHAMOLI	V	N	49	N	240300001 03 00 22	01-OCT-20	29-OCT-20	1,332
1260	CHAMOLI	V	N	5	N	240300001 03 00 01	01-OCT-20	03-OCT-20	8,45,710
1261	CHAMOLI	V	N	5	N	240300001 03 00 03	01-OCT-20	03-OCT-20	1,43,599
1262	CHAMOLI	V	N	5	N	240300001 03 00 06	01-OCT-20	03-OCT-20	50,450
1263	CHAMOLI	V	N	50	N	240300001 03 00 22	01-OCT-20	29-OCT-20	230
1264	CHAMOLI	V	N	51	N	240300001 03 00 11	01-OCT-20	29-OCT-20	840
1265	CHAMOLI	V	N	52	N	240300001 03 00 22	01-OCT-20	29-OCT-20	1,500
1266	CHAMOLI	V	N	53	N	240300001 03 00 20	01-OCT-20	29-OCT-20	21,300
1267	CHAMOLI	V	N	54	N	240300001 03 00 09	01-OCT-20	29-OCT-20	3,417
1268	CHAMOLI	V	N	7	N	240300001 03 00 22	01-NOV-20	07-NOV-20	2,700
1269	CHAMOLI	V	N	8	N	240300001 03 00 22	01-NOV-20	07-NOV-20	7,800
1270	CHAMOLI	V	N	17	N	240300001 03 00 01	01-DEC-20	09-DEC-20	96,712
1271	CHAMOLI	V	N	24	N	240300001 03 00 02	01-DEC-20	28-DEC-20	1,800
1272	CHAMOLI	V	N	25	N	240300001 03 00 25	01-DEC-20	28-DEC-20	4,740
1273	CHAMOLI	V	N	26	N	240300001 03 00 25	01-DEC-20	28-DEC-20	1,789
1274	CHAMOLI	V	N	27	N	240300001 03 00 04	01-DEC-20	28-DEC-20	1,650
1275	CHAMOLI	V	N	28	N	240300001 03 00 01	01-DEC-20	31-DEC-20	7,33,430
1276	CHAMOLI	V	N	28	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,24,559
1277	CHAMOLI	V	N	28	N	240300001 03 00 06	01-DEC-20	31-DEC-20	43,100
1278	CHAMOLI	V	N	5	N	240300001 03 00 01	01-DEC-20	02-DEC-20	7,57,230
1279	CHAMOLI	V	N	5	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,28,605
1280	CHAMOLI	V	N	5	N	240300001 03 00 06	01-DEC-20	02-DEC-20	45,500
1281	CHAMOLI	V	N	5	N	240300001 03 00 25	01-DEC-20	09-DEC-20	551

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40002297 ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ANIMAL HUSBANDRY [UTTARANCHAL] GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1282	CHAMOLI	V	N	6	N	240300001 03 00 25	01-DEC-20	09-DEC-20	1,233
1283	CHAMOLI	V	N	7	N	240300001 03 00 22	01-DEC-20	09-DEC-20	250
1284	CHAMOLI	V	N	8	N	240300001 03 00 02	01-DEC-20	09-DEC-20	3,600

DDO- 40012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1285	CHAMOLI	V	N	18	N	240300001 03 00 23	01-OCT-20	20-OCT-20	16,614
1286	CHAMOLI	V	N	19	N	240300001 03 00 44	01-OCT-20	20-OCT-20	1,980
1287	CHAMOLI	V	N	20	N	240300001 03 00 44	01-OCT-20	20-OCT-20	20,210
1288	CHAMOLI	V	N	34	N	240300001 03 00 01	01-OCT-20	31-OCT-20	15,48,433
1289	CHAMOLI	V	N	34	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,63,234
1290	CHAMOLI	V	N	34	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,12,832
1291	CHAMOLI	V	N	35	N	240300001 03 00 01	01-OCT-20	31-OCT-20	3,10,700
1292	CHAMOLI	V	N	35	N	240300001 03 00 03	01-OCT-20	31-OCT-20	52,819
1293	CHAMOLI	V	N	35	N	240300001 03 00 06	01-OCT-20	31-OCT-20	10,430
1294	CHAMOLI	V	N	55	N	240300001 03 00 20	01-OCT-20	31-OCT-20	10,000
1295	CHAMOLI	V	N	56	N	240300001 03 00 22	01-OCT-20	31-OCT-20	6,000
1296	CHAMOLI	V	N	14	N	240300001 03 00 01	01-NOV-20	24-NOV-20	16,610
1297	CHAMOLI	V	N	14	N	240300001 03 00 03	01-NOV-20	24-NOV-20	8,327
1298	CHAMOLI	V	N	14	N	240300001 03 00 06	01-NOV-20	24-NOV-20	13,948
1299	CHAMOLI	V	N	15	N	240300001 03 00 04	01-NOV-20	11-NOV-20	13,384
1300	CHAMOLI	V	N	17	N	240300001 03 00 44	01-NOV-20	17-NOV-20	1,32,638
1301	CHAMOLI	V	N	20	N	240300001 03 00 09	01-NOV-20	24-NOV-20	3,35,157
1302	CHAMOLI	V	N	21	N	240300001 03 00 44	01-NOV-20	24-NOV-20	95,000
1303	CHAMOLI	V	N	2	N	240300001 03 00 01	01-DEC-20	01-DEC-20	1,93,424
1304	CHAMOLI	V	N	23	N	240300001 03 00 25	01-DEC-20	24-DEC-20	15,321
1305	CHAMOLI	V	N	28	N	240300001 03 00 25	01-DEC-20	29-DEC-20	4,708
1306	CHAMOLI	V	N	3	N	240300001 03 00 01	01-DEC-20	01-DEC-20	15,36,300
1307	CHAMOLI	V	N	3	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,61,171
1308	CHAMOLI	V	N	3	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,11,885
1309	CHAMOLI	V	N	31	N	240300001 03 00 01	01-DEC-20	31-DEC-20	15,36,300
1310	CHAMOLI	V	N	31	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,61,171
1311	CHAMOLI	V	N	31	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,11,885
1312	CHAMOLI	V	N	32	N	240300001 03 00 01	01-DEC-20	31-DEC-20	3,10,700
1313	CHAMOLI	V	N	32	N	240300001 03 00 03	01-DEC-20	31-DEC-20	52,819
1314	CHAMOLI	V	N	32	N	240300001 03 00 06	01-DEC-20	31-DEC-20	10,430
1315	CHAMOLI	V	N	4	N	240300001 03 00 01	01-DEC-20	01-DEC-20	3,10,700

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1316	CHAMOLI	V	N	4	N	240300001 03 00 03	01-DEC-20	01-DEC-20	52,819
1317	CHAMOLI	V	N	4	N	240300001 03 00 06	01-DEC-20	01-DEC-20	10,430

DDO- 40022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1318	CHAMOLI	V	N	6	N	240300001 03 00 01	01-OCT-20	03-OCT-20	7,43,200
1319	CHAMOLI	V	N	6	N	240300001 03 00 03	01-OCT-20	03-OCT-20	1,26,344
1320	CHAMOLI	V	N	6	N	240300001 03 00 06	01-OCT-20	03-OCT-20	61,700
1321	CHAMOLI	V	N	22	N	240300001 03 00 20	01-NOV-20	27-NOV-20	5,000
1322	CHAMOLI	V	N	6	N	240300001 03 00 01	01-NOV-20	05-NOV-20	7,43,200
1323	CHAMOLI	V	N	6	N	240300001 03 00 03	01-NOV-20	05-NOV-20	1,26,344
1324	CHAMOLI	V	N	6	N	240300001 03 00 06	01-NOV-20	05-NOV-20	59,350
1325	CHAMOLI	V	N	7	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,10,528
1326	CHAMOLI	V	N	1	N	240300001 03 00 04	01-DEC-20	02-DEC-20	19,725
1327	CHAMOLI	V	N	18	N	240300001 03 00 01	01-DEC-20	16-DEC-20	6,908
1328	CHAMOLI	V	N	2	N	240300001 03 00 04	01-DEC-20	02-DEC-20	19,705
1329	CHAMOLI	V	N	33	N	240300001 03 00 01	01-DEC-20	31-DEC-20	7,21,100
1330	CHAMOLI	V	N	33	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,22,587
1331	CHAMOLI	V	N	33	N	240300001 03 00 06	01-DEC-20	31-DEC-20	56,460
1332	CHAMOLI	V	N	7	N	240300001 03 00 01	01-DEC-20	03-DEC-20	7,34,360
1333	CHAMOLI	V	N	7	N	240300001 03 00 03	01-DEC-20	03-DEC-20	1,24,841
1334	CHAMOLI	V	N	7	N	240300001 03 00 06	01-DEC-20	03-DEC-20	58,230

DDO- 40032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1335	CHAMOLI	V	N	13	N	240300001 03 00 01	01-OCT-20	09-OCT-20	12,63,200
1336	CHAMOLI	V	N	13	N	240300001 03 00 03	01-OCT-20	09-OCT-20	2,14,744
1337	CHAMOLI	V	N	13	N	240300001 03 00 06	01-OCT-20	09-OCT-20	79,450
1338	CHAMOLI	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	12,24,000
1339	CHAMOLI	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	2,08,080
1340	CHAMOLI	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	76,820
1341	CHAMOLI	V	N	13	N	240300001 03 00 01	01-NOV-20	24-NOV-20	1,51,976
1342	CHAMOLI	V	N	13	N	240300001 03 00 04	01-DEC-20	19-DEC-20	20,075
1343	CHAMOLI	V	N	14	N	240300001 03 00 01	01-DEC-20	08-DEC-20	12,24,000
1344	CHAMOLI	V	N	14	N	240300001 03 00 03	01-DEC-20	08-DEC-20	2,08,080
1345	CHAMOLI	V	N	14	N	240300001 03 00 06	01-DEC-20	08-DEC-20	76,820
1346	CHAMOLI	V	N	15	N	240300001 03 00 01	01-DEC-20	08-DEC-20	2,80,500

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1347	CHAMOLI	V	N	15	N	240300001 03 00 03	01-DEC-20	08-DEC-20	24,123
1348	CHAMOLI	V	N	15	N	240300001 03 00 06	01-DEC-20	08-DEC-20	13,500

DDO- 40042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1349	CHAMOLI	V	N	11	N	240300001 03 00 01	01-OCT-20	06-OCT-20	6,73,600
1350	CHAMOLI	V	N	11	N	240300001 03 00 03	01-OCT-20	06-OCT-20	1,14,512
1351	CHAMOLI	V	N	11	N	240300001 03 00 06	01-OCT-20	06-OCT-20	37,990
1352	CHAMOLI	V	N	9	N	240300001 03 00 04	01-OCT-20	16-OCT-20	4,700
1353	CHAMOLI	V	N	12	N	240300001 03 00 01	01-NOV-20	21-NOV-20	1,03,620
1354	CHAMOLI	V	N	5	N	240300001 03 00 01	01-NOV-20	04-NOV-20	7,34,000
1355	CHAMOLI	V	N	5	N	240300001 03 00 03	01-NOV-20	04-NOV-20	1,24,780
1356	CHAMOLI	V	N	5	N	240300001 03 00 06	01-NOV-20	04-NOV-20	40,090
1357	CHAMOLI	V	N	12	N	240300001 03 00 44	01-DEC-20	18-DEC-20	19,440
1358	CHAMOLI	V	N	16	N	240300001 03 00 01	01-DEC-20	09-DEC-20	7,34,000
1359	CHAMOLI	V	N	16	N	240300001 03 00 03	01-DEC-20	09-DEC-20	1,24,780
1360	CHAMOLI	V	N	16	N	240300001 03 00 06	01-DEC-20	09-DEC-20	40,090
1361	CHAMOLI	V	N	9	N	240300001 03 00 44	01-DEC-20	11-DEC-20	9,948

DDO- 40052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1362	CHAMOLI	V	N	12	N	240300001 03 00 01	01-OCT-20	07-OCT-20	7,08,100
1363	CHAMOLI	V	N	12	N	240300001 03 00 03	01-OCT-20	07-OCT-20	1,20,377
1364	CHAMOLI	V	N	12	N	240300001 03 00 06	01-OCT-20	07-OCT-20	46,430
1365	CHAMOLI	V	N	15	N	240300001 03 00 01	01-NOV-20	23-NOV-20	96,712
1366	CHAMOLI	V	N	4	N	240300001 03 00 01	01-NOV-20	03-NOV-20	7,36,548
1367	CHAMOLI	V	N	4	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,25,213
1368	CHAMOLI	V	N	4	N	240300001 03 00 06	01-NOV-20	03-NOV-20	48,298
1369	CHAMOLI	V	N	13	N	240300001 03 00 01	01-DEC-20	07-DEC-20	7,41,400
1370	CHAMOLI	V	N	13	N	240300001 03 00 03	01-DEC-20	07-DEC-20	1,26,038
1371	CHAMOLI	V	N	13	N	240300001 03 00 06	01-DEC-20	07-DEC-20	48,720

DDO- 40052299 PROJECT DIRECTOR PROJECT DIRECTOR AGZOSTIKCATLE BREEDINH FARM BHARADISAIN GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1372	CHAMOLI	V	N	1	N	240300001 03 00 29	01-OCT-20	03-OCT-20	3,406
1373	CHAMOLI	V	N	14	N	240300001 03 00 44	01-OCT-20	17-OCT-20	2,17,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40052299 PROJECT DIRECTOR PROJECT DIRECTOR AGZOSTIKCATLE BREEDINH FARM BHARADISAIN GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1374	CHAMOLI	V	N	15	N	240300001 03 00 44	01-OCT-20	17-OCT-20	1,82,000
1375	CHAMOLI	V	N	16	N	240300001 03 00 01	01-OCT-20	17-OCT-20	27,900
1376	CHAMOLI	V	N	16	N	240300001 03 00 03	01-OCT-20	17-OCT-20	4,743
1377	CHAMOLI	V	N	16	N	240300001 03 00 06	01-OCT-20	17-OCT-20	1,440
1378	CHAMOLI	V	N	16	N	240300001 03 00 44	01-OCT-20	17-OCT-20	2,17,000
1379	CHAMOLI	V	N	17	N	240300001 03 00 01	01-OCT-20	17-OCT-20	27,900
1380	CHAMOLI	V	N	17	N	240300001 03 00 03	01-OCT-20	17-OCT-20	4,743
1381	CHAMOLI	V	N	17	N	240300001 03 00 06	01-OCT-20	17-OCT-20	1,440
1382	CHAMOLI	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	27,900
1383	CHAMOLI	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	4,743
1384	CHAMOLI	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	1,440
1385	CHAMOLI	V	N	2	N	240300001 03 00 22	01-OCT-20	03-OCT-20	1,600
1386	CHAMOLI	V	N	21	N	240300001 03 00 44	01-OCT-20	19-OCT-20	2,17,000
1387	CHAMOLI	V	N	22	N	240300001 03 00 44	01-OCT-20	19-OCT-20	53,390
1388	CHAMOLI	V	N	23	N	240300001 03 00 44	01-OCT-20	19-OCT-20	13,824
1389	CHAMOLI	V	N	24	N	240300001 03 00 01	01-OCT-20	21-OCT-20	27,900
1390	CHAMOLI	V	N	24	N	240300001 03 00 03	01-OCT-20	21-OCT-20	4,743
1391	CHAMOLI	V	N	24	N	240300001 03 00 06	01-OCT-20	21-OCT-20	1,440
1392	CHAMOLI	V	N	25	N	240300001 03 00 44	01-OCT-20	21-OCT-20	57,000
1393	CHAMOLI	V	N	26	N	240300001 03 00 44	01-OCT-20	21-OCT-20	57,000
1394	CHAMOLI	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	27,900
1395	CHAMOLI	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	4,743
1396	CHAMOLI	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	1,440
1397	CHAMOLI	V	N	3	N	240300001 03 00 22	01-OCT-20	03-OCT-20	500
1398	CHAMOLI	V	N	31	N	240300001 03 00 02	01-OCT-20	21-OCT-20	55,556
1399	CHAMOLI	V	N	32	N	240300001 03 00 44	01-OCT-20	21-OCT-20	1,82,000
1400	CHAMOLI	V	N	33	N	240300001 03 00 44	01-OCT-20	21-OCT-20	57,000
1401	CHAMOLI	V	N	34	N	240300001 03 00 44	01-OCT-20	21-OCT-20	51,680
1402	CHAMOLI	V	N	35	N	240300001 03 00 44	01-OCT-20	21-OCT-20	24,900
1403	CHAMOLI	V	N	36	N	240300001 03 00 44	01-OCT-20	21-OCT-20	24,900
1404	CHAMOLI	V	N	4	N	240300001 03 00 01	01-OCT-20	01-OCT-20	7,82,621
1405	CHAMOLI	V	N	4	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,32,678
1406	CHAMOLI	V	N	4	N	240300001 03 00 06	01-OCT-20	01-OCT-20	17,180
1407	CHAMOLI	V	N	4	N	240300001 03 00 44	01-OCT-20	06-OCT-20	4,875
1408	CHAMOLI	V	N	40	N	240300001 03 00 44	01-OCT-20	28-OCT-20	22,837
1409	CHAMOLI	V	N	41	N	240300001 03 00 44	01-OCT-20	28-OCT-20	22,837
1410	CHAMOLI	V	N	42	N	240300001 03 00 44	01-OCT-20	28-OCT-20	45,675

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40052299 PROJECT DIRECTOR PROJECT DIRECTOR AGZOSTIKCATLE BREEDINH FARM BHARADISAIN GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1411	CHAMOLI	V	N	5	N	240300001 03 00 44	01-OCT-20	06-OCT-20	12,530
1412	CHAMOLI	V	N	7	N	240300001 03 00 44	01-OCT-20	15-OCT-20	13,824
1413	CHAMOLI	V	N	10	N	240300001 03 00 44	01-NOV-20	06-NOV-20	16,400
1414	CHAMOLI	V	N	11	N	240300001 03 00 01	01-NOV-20	20-NOV-20	96,712
1415	CHAMOLI	V	N	16	N	240300001 03 00 44	01-NOV-20	12-NOV-20	2,17,000
1416	CHAMOLI	V	N	18	N	240300001 03 00 02	01-NOV-20	17-NOV-20	57,408
1417	CHAMOLI	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	6,97,360
1418	CHAMOLI	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,18,551
1419	CHAMOLI	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	13,670
1420	CHAMOLI	V	N	9	N	240300001 03 00 44	01-NOV-20	06-NOV-20	12,534
1421	CHAMOLI	V	N	10	N	240300001 03 00 44	01-DEC-20	14-DEC-20	57,000
1422	CHAMOLI	V	N	11	N	240300001 03 00 01	01-DEC-20	04-DEC-20	7,43,996
1423	CHAMOLI	V	N	11	N	240300001 03 00 03	01-DEC-20	04-DEC-20	1,26,320
1424	CHAMOLI	V	N	11	N	240300001 03 00 06	01-DEC-20	04-DEC-20	17,220
1425	CHAMOLI	V	N	11	N	240300001 03 00 44	01-DEC-20	14-DEC-20	57,000
1426	CHAMOLI	V	N	14	N	240300001 03 00 22	01-DEC-20	23-DEC-20	475
1427	CHAMOLI	V	N	15	N	240300001 03 00 22	01-DEC-20	23-DEC-20	3,900
1428	CHAMOLI	V	N	16	N	240300001 03 00 44	01-DEC-20	23-DEC-20	63,720
1429	CHAMOLI	V	N	17	N	240300001 03 00 44	01-DEC-20	23-DEC-20	57,000
1430	CHAMOLI	V	N	18	N	240300001 03 00 44	01-DEC-20	23-DEC-20	13,824
1431	CHAMOLI	V	N	19	N	240300001 03 00 44	01-DEC-20	23-DEC-20	13,824
1432	CHAMOLI	V	N	21	N	240300001 03 00 29	01-DEC-20	23-DEC-20	12,200
1433	CHAMOLI	V	N	22	N	240300001 03 00 29	01-DEC-20	23-DEC-20	12,561
1434	CHAMOLI	V	N	3	N	240300001 03 00 44	01-DEC-20	08-DEC-20	27,648
1435	CHAMOLI	V	N	4	N	240300001 03 00 44	01-DEC-20	08-DEC-20	32,800

DDO- 40062296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1436	CHAMOLI	V	N	14	N	240300001 03 00 01	01-OCT-20	14-OCT-20	18,000
1437	CHAMOLI	V	N	14	N	240300001 03 00 03	01-OCT-20	14-OCT-20	3,060
1438	CHAMOLI	V	N	14	N	240300001 03 00 06	01-OCT-20	14-OCT-20	180
1439	CHAMOLI	V	N	15	N	240300001 03 00 01	01-OCT-20	14-OCT-20	18,000
1440	CHAMOLI	V	N	15	N	240300001 03 00 03	01-OCT-20	14-OCT-20	3,060
1441	CHAMOLI	V	N	15	N	240300001 03 00 06	01-OCT-20	14-OCT-20	180
1442	CHAMOLI	V	N	33	N	240300001 03 00 01	01-OCT-20	31-OCT-20	5,70,600
1443	CHAMOLI	V	N	33	N	240300001 03 00 03	01-OCT-20	31-OCT-20	97,002
1444	CHAMOLI	V	N	33	N	240300001 03 00 06	01-OCT-20	31-OCT-20	29,715

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40062296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1445	CHAMOLI	V	N	10	N	240300001 03 00 01	01-DEC-20	05-DEC-20	89,804
1446	CHAMOLI	V	N	35	N	240300001 03 00 01	01-DEC-20	31-DEC-20	6,59,000
1447	CHAMOLI	V	N	35	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,12,030
1448	CHAMOLI	V	N	35	N	240300001 03 00 06	01-DEC-20	31-DEC-20	35,705
1449	CHAMOLI	V	N	6	N	240300001 03 00 01	01-DEC-20	01-DEC-20	6,59,000
1450	CHAMOLI	V	N	6	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,12,030
1451	CHAMOLI	V	N	6	N	240300001 03 00 06	01-DEC-20	01-DEC-20	35,705

DDO- 40072296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DEVAL CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1452	CHAMOLI	V	N	10	N	240300001 03 00 01	01-OCT-20	06-OCT-20	6,68,000
1453	CHAMOLI	V	N	10	N	240300001 03 00 03	01-OCT-20	06-OCT-20	1,13,560
1454	CHAMOLI	V	N	10	N	240300001 03 00 06	01-OCT-20	06-OCT-20	50,070
1455	CHAMOLI	V	N	39	N	240300001 03 00 01	01-OCT-20	31-OCT-20	7,04,400
1456	CHAMOLI	V	N	39	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,19,748
1457	CHAMOLI	V	N	39	N	240300001 03 00 06	01-OCT-20	31-OCT-20	52,360
1458	CHAMOLI	V	N	10	N	240300001 03 00 01	01-NOV-20	20-NOV-20	89,804
1459	CHAMOLI	V	N	22	N	240300001 03 00 01	01-NOV-20	10-NOV-20	91,100
1460	CHAMOLI	V	N	22	N	240300001 03 00 03	01-NOV-20	10-NOV-20	15,487
1461	CHAMOLI	V	N	22	N	240300001 03 00 06	01-NOV-20	10-NOV-20	540
1462	CHAMOLI	V	N	23	N	240300001 03 00 01	01-NOV-20	10-NOV-20	91,100
1463	CHAMOLI	V	N	23	N	240300001 03 00 03	01-NOV-20	10-NOV-20	15,487
1464	CHAMOLI	V	N	23	N	240300001 03 00 06	01-NOV-20	10-NOV-20	540
1465	CHAMOLI	V	N	24	N	240300001 03 00 01	01-NOV-20	10-NOV-20	91,100
1466	CHAMOLI	V	N	24	N	240300001 03 00 03	01-NOV-20	10-NOV-20	15,487
1467	CHAMOLI	V	N	24	N	240300001 03 00 06	01-NOV-20	10-NOV-20	540
1468	CHAMOLI	V	N	12	N	240300001 03 00 01	01-DEC-20	07-DEC-20	7,04,400
1469	CHAMOLI	V	N	12	N	240300001 03 00 03	01-DEC-20	07-DEC-20	1,19,748
1470	CHAMOLI	V	N	12	N	240300001 03 00 06	01-DEC-20	07-DEC-20	52,360

DDO- 40082296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I NARAYANBAGAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1471	CHAMOLI	V	N	17	N	240300001 03 00 04	01-OCT-20	20-OCT-20	8,000
1472	CHAMOLI	V	N	32	N	240300001 03 00 01	01-OCT-20	31-OCT-20	4,69,200
1473	CHAMOLI	V	N	32	N	240300001 03 00 03	01-OCT-20	31-OCT-20	79,764
1474	CHAMOLI	V	N	32	N	240300001 03 00 06	01-OCT-20	31-OCT-20	31,230
1475	CHAMOLI	V	N	38	N	240300001 03 00 22	01-OCT-20	23-OCT-20	4,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40082296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I NARAYANBAGAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1476	CHAMOLI	V	N	39	N	240300001 03 00 22	01-OCT-20	27-OCT-20	1,000
1477	CHAMOLI	V	N	7	N	240300001 03 00 01	01-OCT-20	01-OCT-20	4,10,600
1478	CHAMOLI	V	N	7	N	240300001 03 00 03	01-OCT-20	01-OCT-20	69,802
1479	CHAMOLI	V	N	7	N	240300001 03 00 06	01-OCT-20	01-OCT-20	25,220
1480	CHAMOLI	V	N	16	N	240300001 03 00 01	01-NOV-20	27-NOV-20	69,080
1481	CHAMOLI	V	N	34	N	240300001 03 00 01	01-DEC-20	31-DEC-20	3,72,600
1482	CHAMOLI	V	N	34	N	240300001 03 00 03	01-DEC-20	31-DEC-20	63,342
1483	CHAMOLI	V	N	34	N	240300001 03 00 06	01-DEC-20	31-DEC-20	25,240
1484	CHAMOLI	V	N	9	N	240300001 03 00 01	01-DEC-20	02-DEC-20	4,69,200
1485	CHAMOLI	V	N	9	N	240300001 03 00 03	01-DEC-20	02-DEC-20	79,764
1486	CHAMOLI	V	N	9	N	240300001 03 00 06	01-DEC-20	02-DEC-20	31,230

DDO- 40102296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHAT CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1487	CHAMOLI	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	7,40,400
1488	CHAMOLI	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,25,868
1489	CHAMOLI	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	50,100
1490	CHAMOLI	V	N	18	N	240300001 03 00 01	01-OCT-20	21-OCT-20	43,600
1491	CHAMOLI	V	N	18	N	240300001 03 00 03	01-OCT-20	21-OCT-20	7,412
1492	CHAMOLI	V	N	18	N	240300001 03 00 06	01-OCT-20	21-OCT-20	3,270
1493	CHAMOLI	V	N	19	N	240300001 03 00 01	01-OCT-20	21-OCT-20	43,600
1494	CHAMOLI	V	N	19	N	240300001 03 00 03	01-OCT-20	21-OCT-20	7,412
1495	CHAMOLI	V	N	19	N	240300001 03 00 06	01-OCT-20	21-OCT-20	3,270
1496	CHAMOLI	V	N	20	N	240300001 03 00 01	01-OCT-20	21-OCT-20	43,600
1497	CHAMOLI	V	N	20	N	240300001 03 00 03	01-OCT-20	21-OCT-20	7,412
1498	CHAMOLI	V	N	20	N	240300001 03 00 06	01-OCT-20	21-OCT-20	3,270
1499	CHAMOLI	V	N	21	N	240300001 03 00 01	01-OCT-20	21-OCT-20	43,600
1500	CHAMOLI	V	N	21	N	240300001 03 00 03	01-OCT-20	21-OCT-20	7,412
1501	CHAMOLI	V	N	21	N	240300001 03 00 06	01-OCT-20	21-OCT-20	3,270
1502	CHAMOLI	V	N	22	N	240300001 03 00 01	01-OCT-20	21-OCT-20	43,600
1503	CHAMOLI	V	N	22	N	240300001 03 00 03	01-OCT-20	21-OCT-20	7,412
1504	CHAMOLI	V	N	22	N	240300001 03 00 06	01-OCT-20	21-OCT-20	3,270
1505	CHAMOLI	V	N	23	N	240300001 03 00 01	01-OCT-20	21-OCT-20	43,600
1506	CHAMOLI	V	N	23	N	240300001 03 00 03	01-OCT-20	21-OCT-20	7,412
1507	CHAMOLI	V	N	23	N	240300001 03 00 06	01-OCT-20	21-OCT-20	3,270
1508	CHAMOLI	V	N	24	N	240300001 03 00 22	01-OCT-20	21-OCT-20	16,000
1509	CHAMOLI	V	N	8	N	240300001 03 00 01	01-OCT-20	06-OCT-20	43,600

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 40102296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHAT CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1510	CHAMOLI	V	N	8	N	240300001 03 00 03	01-OCT-20	06-OCT-20	7,412
1511	CHAMOLI	V	N	8	N	240300001 03 00 06	01-OCT-20	06-OCT-20	3,270
1512	CHAMOLI	V	N	9	N	240300001 03 00 01	01-OCT-20	06-OCT-20	42,300
1513	CHAMOLI	V	N	9	N	240300001 03 00 03	01-OCT-20	06-OCT-20	7,191
1514	CHAMOLI	V	N	9	N	240300001 03 00 06	01-OCT-20	06-OCT-20	3,270
1515	CHAMOLI	V	N	11	N	240300001 03 00 25	01-NOV-20	10-NOV-20	5,548
1516	CHAMOLI	V	N	12	N	240300001 03 00 20	01-NOV-20	10-NOV-20	10,000
1517	CHAMOLI	V	N	14	N	240300001 03 00 22	01-NOV-20	10-NOV-20	6,000
1518	CHAMOLI	V	N	3	N	240300001 03 00 01	01-NOV-20	03-NOV-20	7,41,700
1519	CHAMOLI	V	N	3	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,26,089
1520	CHAMOLI	V	N	3	N	240300001 03 00 06	01-NOV-20	03-NOV-20	50,100
1521	CHAMOLI	V	N	20	N	240300001 03 00 01	01-DEC-20	24-DEC-20	1,03,620
1522	CHAMOLI	V	N	21	N	240300001 03 00 01	01-DEC-20	24-DEC-20	6,908
1523	CHAMOLI	V	N	8	N	240300001 03 00 01	01-DEC-20	03-DEC-20	7,41,700
1524	CHAMOLI	V	N	8	N	240300001 03 00 03	01-DEC-20	03-DEC-20	1,26,089
1525	CHAMOLI	V	N	8	N	240300001 03 00 06	01-DEC-20	03-DEC-20	50,100

DDO- 41002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1526	UTTARKASHI	V	N	10	N	240300001 03 00 08	01-OCT-20	20-OCT-20	12,875
1527	UTTARKASHI	V	N	5	N	240300001 03 00 22	01-OCT-20	13-OCT-20	84,000
1528	UTTARKASHI	V	N	6	N	240300001 03 00 08	01-OCT-20	13-OCT-20	2,14,032
1529	UTTARKASHI	V	N	1	N	240300001 03 00 04	01-NOV-20	05-NOV-20	12,275
1530	UTTARKASHI	V	N	16	N	240300113 01 02 01	01-NOV-20	13-NOV-20	6,908
1531	UTTARKASHI	V	N	17	N	240300001 03 00 01	01-NOV-20	13-NOV-20	1,84,715
1532	UTTARKASHI	V	N	2	N	240300113 01 02 01	01-NOV-20	02-NOV-20	50,500
1533	UTTARKASHI	V	N	2	N	240300113 01 02 03	01-NOV-20	02-NOV-20	8,585
1534	UTTARKASHI	V	N	2	N	240300113 01 02 06	01-NOV-20	02-NOV-20	5,500
1535	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-NOV-20	02-NOV-20	15,97,400
1536	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-NOV-20	02-NOV-20	2,71,558
1537	UTTARKASHI	V	N	3	N	240300001 03 00 06	01-NOV-20	02-NOV-20	99,250
1538	UTTARKASHI	V	N	3	N	240300001 03 00 08	01-NOV-20	13-NOV-20	1,32,754
1539	UTTARKASHI	V	N	1	N	240300001 03 00 08	01-DEC-20	01-DEC-20	12,875
1540	UTTARKASHI	V	N	10	N	240300001 03 00 29	01-DEC-20	19-DEC-20	17,710
1541	UTTARKASHI	V	N	11	N	240300001 03 00 20	01-DEC-20	19-DEC-20	33,100
1542	UTTARKASHI	V	N	12	N	240300001 03 00 29	01-DEC-20	19-DEC-20	13,120
1543	UTTARKASHI	V	N	13	N	240300001 03 00 08	01-DEC-20	19-DEC-20	1,32,754

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 41002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1544	UTTARKASHI	V	N	14	N	240300001 03 00 20	01-DEC-20	19-DEC-20	9,650
1545	UTTARKASHI	V	N	3	N	240300107 03 00 42	01-DEC-20	11-DEC-20	1,10,000
1546	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-DEC-20	01-DEC-20	96,600
1547	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-DEC-20	01-DEC-20	16,422
1548	UTTARKASHI	V	N	5	N	240300001 03 00 04	01-DEC-20	16-DEC-20	15,275
1549	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-DEC-20	01-DEC-20	540
1550	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-DEC-20	01-DEC-20	17,52,600
1551	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,97,942
1552	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,06,270
1553	UTTARKASHI	V	N	7	N	240300113 01 02 01	01-DEC-20	01-DEC-20	50,500
1554	UTTARKASHI	V	N	7	N	240300113 01 02 03	01-DEC-20	01-DEC-20	8,585
1555	UTTARKASHI	V	N	7	N	240300113 01 02 06	01-DEC-20	01-DEC-20	5,500
1556	UTTARKASHI	V	N	8	N	240300001 03 00 20	01-DEC-20	19-DEC-20	10,200
1557	UTTARKASHI	V	N	9	N	240300001 03 00 25	01-DEC-20	19-DEC-20	1,68,204

DDO- 41012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MORI PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1558	UTTARKASHI	V	N	8	N	240300001 03 00 01	01-OCT-20	01-OCT-20	6,81,600
1559	UTTARKASHI	V	N	8	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,15,872
1560	UTTARKASHI	V	N	8	N	240300001 03 00 06	01-OCT-20	01-OCT-20	44,350
1561	UTTARKASHI	V	N	2	N	240300001 03 00 04	01-NOV-20	05-NOV-20	4,510
1562	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-NOV-20	03-NOV-20	5,81,300
1563	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-NOV-20	03-NOV-20	98,821
1564	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-NOV-20	03-NOV-20	34,350
1565	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-DEC-20	01-DEC-20	1,03,620
1566	UTTARKASHI	V	N	9	N	240300001 03 00 01	01-DEC-20	03-DEC-20	5,81,300
1567	UTTARKASHI	V	N	9	N	240300001 03 00 03	01-DEC-20	03-DEC-20	98,821
1568	UTTARKASHI	V	N	9	N	240300001 03 00 06	01-DEC-20	03-DEC-20	34,350

DDO- 41012302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1569	UTTARKASHI	V	N	9	N	240300001 03 00 01	01-OCT-20	01-OCT-20	7,61,900
1570	UTTARKASHI	V	N	9	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,29,523
1571	UTTARKASHI	V	N	9	N	240300001 03 00 06	01-OCT-20	01-OCT-20	42,650
1572	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-NOV-20	03-NOV-20	8,03,800
1573	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,36,646
1574	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-NOV-20	03-NOV-20	47,990

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 41012302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1575	UTTARKASHI	V	N	10	N	240300001 03 00 01	01-DEC-20	03-DEC-20	8,22,900
1576	UTTARKASHI	V	N	10	N	240300001 03 00 03	01-DEC-20	03-DEC-20	1,39,893
1577	UTTARKASHI	V	N	10	N	240300001 03 00 06	01-DEC-20	03-DEC-20	49,970
1578	UTTARKASHI	V	N	11	N	240300001 03 00 01	01-DEC-20	04-DEC-20	1,03,620

DDO- 41022296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1579	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	13,81,600
1580	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,34,872
1581	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	98,630
1582	UTTARKASHI	V	N	11	N	240300001 03 00 01	01-OCT-20	15-OCT-20	41,100
1583	UTTARKASHI	V	N	11	N	240300001 03 00 03	01-OCT-20	15-OCT-20	6,987
1584	UTTARKASHI	V	N	11	N	240300001 03 00 06	01-OCT-20	15-OCT-20	2,200
1585	UTTARKASHI	V	N	12	N	240300001 03 00 01	01-OCT-20	15-OCT-20	1,19,340
1586	UTTARKASHI	V	N	12	N	240300001 03 00 03	01-OCT-20	15-OCT-20	20,288
1587	UTTARKASHI	V	N	12	N	240300001 03 00 06	01-OCT-20	15-OCT-20	3,500
1588	UTTARKASHI	V	N	13	N	240300001 03 00 01	01-OCT-20	15-OCT-20	1,19,340
1589	UTTARKASHI	V	N	13	N	240300001 03 00 03	01-OCT-20	15-OCT-20	20,288
1590	UTTARKASHI	V	N	13	N	240300001 03 00 06	01-OCT-20	15-OCT-20	3,500
1591	UTTARKASHI	V	N	7	N	240300001 03 00 01	01-NOV-20	04-NOV-20	12,17,766
1592	UTTARKASHI	V	N	7	N	240300001 03 00 03	01-NOV-20	04-NOV-20	2,07,020
1593	UTTARKASHI	V	N	7	N	240300001 03 00 06	01-NOV-20	04-NOV-20	91,315
1594	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-DEC-20	02-DEC-20	12,79,440
1595	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-DEC-20	02-DEC-20	2,17,505
1596	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-DEC-20	02-DEC-20	94,650
1597	UTTARKASHI	V	N	12	N	240300001 03 00 01	01-DEC-20	02-DEC-20	38,100
1598	UTTARKASHI	V	N	12	N	240300001 03 00 03	01-DEC-20	02-DEC-20	6,477
1599	UTTARKASHI	V	N	12	N	240300001 03 00 06	01-DEC-20	02-DEC-20	1,090
1600	UTTARKASHI	V	N	13	N	240300001 03 00 01	01-DEC-20	02-DEC-20	73,200
1601	UTTARKASHI	V	N	13	N	240300001 03 00 03	01-DEC-20	02-DEC-20	12,444
1602	UTTARKASHI	V	N	13	N	240300001 03 00 06	01-DEC-20	02-DEC-20	540
1603	UTTARKASHI	V	N	14	N	240300001 03 00 01	01-DEC-20	10-DEC-20	1,56,692
1604	UTTARKASHI	V	N	4	N	240300001 03 00 25	01-DEC-20	15-DEC-20	5,293

DDO- 41032296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE-1 RAJGARHI BODKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1605	UTTARKASHI	V	N	10	N	240300001 03 00 01	01-OCT-20	03-OCT-20	12,31,700

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 41032296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE-1 RAJGARHI BODKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1606	UTTARKASHI	V	N	10	N	240300001 03 00 03	01-OCT-20	03-OCT-20	2,09,389
1607	UTTARKASHI	V	N	10	N	240300001 03 00 06	01-OCT-20	03-OCT-20	92,330
1608	UTTARKASHI	V	N	11	N	240300001 03 00 25	01-OCT-20	26-OCT-20	1,706
1609	UTTARKASHI	V	N	12	N	240300001 03 00 25	01-OCT-20	26-OCT-20	73,864
1610	UTTARKASHI	V	N	14	N	240300001 03 00 01	01-OCT-20	22-OCT-20	47,600
1611	UTTARKASHI	V	N	14	N	240300001 03 00 03	01-OCT-20	22-OCT-20	8,092
1612	UTTARKASHI	V	N	14	N	240300001 03 00 06	01-OCT-20	22-OCT-20	5,260
1613	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	11,93,600
1614	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	2,02,912
1615	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	92,050
1616	UTTARKASHI	V	N	10	N	240300001 03 00 01	01-NOV-20	11-NOV-20	1,58,884
1617	UTTARKASHI	V	N	15	N	240300001 03 00 01	01-DEC-20	18-DEC-20	38,100
1618	UTTARKASHI	V	N	15	N	240300001 03 00 03	01-DEC-20	18-DEC-20	6,477
1619	UTTARKASHI	V	N	15	N	240300001 03 00 06	01-DEC-20	18-DEC-20	280
1620	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-DEC-20	02-DEC-20	11,76,600
1621	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-DEC-20	02-DEC-20	2,00,022
1622	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-DEC-20	02-DEC-20	92,030

DDO- 41042296 CHIEF VETERINARY OFFICER VETENORY OFFICER CHINYALISUR DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1623	UTTARKASHI	V	N	1	N	240300001 03 00 04	01-OCT-20	06-OCT-20	19,325
1624	UTTARKASHI	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	9,44,300
1625	UTTARKASHI	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,60,531
1626	UTTARKASHI	V	N	2	N	240300001 03 00 04	01-OCT-20	06-OCT-20	4,530
1627	UTTARKASHI	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	66,670
1628	UTTARKASHI	V	N	4	N	240300001 03 00 04	01-OCT-20	12-OCT-20	19,350
1629	UTTARKASHI	V	N	11	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,17,436
1630	UTTARKASHI	V	N	15	N	240300001 03 00 01	01-NOV-20	13-NOV-20	33,300
1631	UTTARKASHI	V	N	15	N	240300001 03 00 03	01-NOV-20	13-NOV-20	5,661
1632	UTTARKASHI	V	N	15	N	240300001 03 00 06	01-NOV-20	13-NOV-20	240
1633	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-NOV-20	03-NOV-20	9,44,300
1634	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,60,531
1635	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-NOV-20	03-NOV-20	66,670
1636	UTTARKASHI	V	N	15	N	240300001 03 00 25	01-DEC-20	21-DEC-20	2,155
1637	UTTARKASHI	V	N	18	N	240300001 03 00 20	01-DEC-20	28-DEC-20	5,000
1638	UTTARKASHI	V	N	2	N	240300001 03 00 01	01-DEC-20	02-DEC-20	9,47,810
1639	UTTARKASHI	V	N	2	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,60,531

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 41042296 CHIEF VETERINARY OFFICER VETENORY OFFICER CHINYALISAUR DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1640	UTTARKASHI	V	N	2	N	240300001 03 00 06	01-DEC-20	02-DEC-20	66,670

DDO- 41042302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1641	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	50,500
1642	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	6,060
1643	UTTARKASHI	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	4,470
1644	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-OCT-20	01-OCT-20	50,500
1645	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-OCT-20	01-OCT-20	8,585
1646	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-OCT-20	01-OCT-20	4,470
1647	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-OCT-20	01-OCT-20	50,500
1648	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-OCT-20	01-OCT-20	8,585
1649	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-OCT-20	01-OCT-20	4,470
1650	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-OCT-20	01-OCT-20	50,500
1651	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-OCT-20	01-OCT-20	8,585
1652	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-OCT-20	01-OCT-20	4,470
1653	UTTARKASHI	V	N	7	N	240300001 03 00 01	01-OCT-20	01-OCT-20	50,500
1654	UTTARKASHI	V	N	7	N	240300001 03 00 03	01-OCT-20	01-OCT-20	8,585
1655	UTTARKASHI	V	N	7	N	240300001 03 00 04	01-OCT-20	17-OCT-20	21,415
1656	UTTARKASHI	V	N	7	N	240300001 03 00 06	01-OCT-20	01-OCT-20	4,470
1657	UTTARKASHI	V	N	8	N	240300001 03 00 04	01-OCT-20	17-OCT-20	19,130
1658	UTTARKASHI	V	N	12	N	240300001 03 00 01	01-NOV-20	12-NOV-20	3,41,919
1659	UTTARKASHI	V	N	13	N	240300001 03 00 01	01-NOV-20	12-NOV-20	59,968
1660	UTTARKASHI	V	N	13	N	240300001 03 00 03	01-NOV-20	12-NOV-20	6,850
1661	UTTARKASHI	V	N	13	N	240300001 03 00 06	01-NOV-20	12-NOV-20	22,208
1662	UTTARKASHI	V	N	14	N	240300001 03 00 01	01-NOV-20	12-NOV-20	2,07,240
1663	UTTARKASHI	V	N	18	N	240300001 03 00 01	01-NOV-20	18-NOV-20	47,600
1664	UTTARKASHI	V	N	18	N	240300001 03 00 03	01-NOV-20	18-NOV-20	8,092
1665	UTTARKASHI	V	N	18	N	240300001 03 00 06	01-NOV-20	18-NOV-20	5,260
1666	UTTARKASHI	V	N	19	N	240300001 03 00 01	01-NOV-20	18-NOV-20	80,000
1667	UTTARKASHI	V	N	19	N	240300001 03 00 03	01-NOV-20	18-NOV-20	13,600
1668	UTTARKASHI	V	N	19	N	240300001 03 00 06	01-NOV-20	18-NOV-20	5,040
1669	UTTARKASHI	V	N	8	N	240300001 03 00 01	01-NOV-20	05-NOV-20	15,13,460
1670	UTTARKASHI	V	N	8	N	240300001 03 00 03	01-NOV-20	05-NOV-20	2,57,288
1671	UTTARKASHI	V	N	8	N	240300001 03 00 06	01-NOV-20	05-NOV-20	1,11,060
1672	UTTARKASHI	V	N	9	N	240300001 03 00 01	01-NOV-20	10-NOV-20	42,300
1673	UTTARKASHI	V	N	9	N	240300001 03 00 03	01-NOV-20	10-NOV-20	7,191

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 41042302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1674	UTTARKASHI	V	N	9	N	240300001 03 00 06	01-NOV-20	10-NOV-20	4,470
1675	UTTARKASHI	V	N	16	N	240300001 03 00 22	01-DEC-20	28-DEC-20	1,320
1676	UTTARKASHI	V	N	17	N	240300001 03 00 25	01-DEC-20	28-DEC-20	16,733
1677	UTTARKASHI	V	N	8	N	240300001 03 00 01	01-DEC-20	02-DEC-20	15,43,156
1678	UTTARKASHI	V	N	8	N	240300001 03 00 03	01-DEC-20	02-DEC-20	2,62,575
1679	UTTARKASHI	V	N	8	N	240300001 03 00 06	01-DEC-20	02-DEC-20	1,12,720

DDO- 42002292 DEPUTY DIRECTOR DY DIRECTOR ANIMAL HUSBANDARY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1680	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-OCT-20	01-OCT-20	12,92,800
1681	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,19,776
1682	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-OCT-20	01-OCT-20	1,08,710
1683	PAURI GARHWAL	V	N	12	N	240300001 03 00 01	01-OCT-20	01-OCT-20	92,400
1684	PAURI GARHWAL	V	N	12	N	240300001 03 00 03	01-OCT-20	01-OCT-20	15,708
1685	PAURI GARHWAL	V	N	12	N	240300001 03 00 04	01-OCT-20	12-OCT-20	29,890
1686	PAURI GARHWAL	V	N	12	N	240300001 03 00 06	01-OCT-20	01-OCT-20	9,780
1687	PAURI GARHWAL	V	N	13	N	240300001 03 00 22	01-OCT-20	14-OCT-20	6,750
1688	PAURI GARHWAL	V	N	16	N	240300001 03 00 22	01-OCT-20	14-OCT-20	1,540
1689	PAURI GARHWAL	V	N	17	N	240300001 03 00 25	01-OCT-20	14-OCT-20	500
1690	PAURI GARHWAL	V	N	18	N	240300001 03 00 29	01-OCT-20	14-OCT-20	2,590
1691	PAURI GARHWAL	V	N	2	N	240300001 03 00 04	01-OCT-20	08-OCT-20	61,837
1692	PAURI GARHWAL	V	N	20	N	240300001 03 00 01	01-OCT-20	21-OCT-20	40,400
1693	PAURI GARHWAL	V	N	20	N	240300001 03 00 03	01-OCT-20	21-OCT-20	6,868
1694	PAURI GARHWAL	V	N	20	N	240300001 03 00 06	01-OCT-20	21-OCT-20	3,920
1695	PAURI GARHWAL	V	N	21	N	240300001 03 00 25	01-OCT-20	14-OCT-20	1,540
1696	PAURI GARHWAL	V	N	22	N	240300001 03 00 01	01-OCT-20	29-OCT-20	38,728
1697	PAURI GARHWAL	V	N	22	N	240300001 03 00 20	01-OCT-20	14-OCT-20	8,410
1698	PAURI GARHWAL	V	N	23	N	240300001 03 00 27	01-OCT-20	14-OCT-20	8,500
1699	PAURI GARHWAL	V	N	3	N	240300001 03 00 29	01-OCT-20	06-OCT-20	27,059
1700	PAURI GARHWAL	V	N	38	N	240300001 03 00 25	01-OCT-20	29-OCT-20	2,752
1701	PAURI GARHWAL	V	N	4	N	240300001 03 00 23	01-OCT-20	06-OCT-20	25,072
1702	PAURI GARHWAL	V	N	5	N	240300001 03 00 25	01-OCT-20	06-OCT-20	2,732
1703	PAURI GARHWAL	V	N	6	N	240300001 03 00 22	01-OCT-20	06-OCT-20	4,650
1704	PAURI GARHWAL	V	N	1	N	240300001 03 00 27	01-NOV-20	09-NOV-20	2,250
1705	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-NOV-20	02-NOV-20	12,70,200
1706	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-NOV-20	02-NOV-20	2,15,934
1707	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-NOV-20	02-NOV-20	1,08,450

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 42002292 DEPUTY DIRECTOR DY DIRECTOR ANIMAL HUSBANDARY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1708	PAURI GARHWAL	V	N	10	N	240300001 03 00 22	01-DEC-20	18-DEC-20	5,000
1709	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-DEC-20	01-DEC-20	13,16,400
1710	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,23,788
1711	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,09,150
1712	PAURI GARHWAL	V	N	23	N	240300001 03 00 01	01-DEC-20	22-DEC-20	11,200
1713	PAURI GARHWAL	V	N	23	N	240300001 03 00 03	01-DEC-20	22-DEC-20	1,904
1714	PAURI GARHWAL	V	N	23	N	240300001 03 00 06	01-DEC-20	22-DEC-20	1,471
1715	PAURI GARHWAL	V	N	24	N	240300001 03 00 01	01-DEC-20	22-DEC-20	50,500
1716	PAURI GARHWAL	V	N	24	N	240300001 03 00 03	01-DEC-20	22-DEC-20	8,585
1717	PAURI GARHWAL	V	N	24	N	240300001 03 00 06	01-DEC-20	22-DEC-20	460
1718	PAURI GARHWAL	V	N	25	N	240300001 03 00 01	01-DEC-20	22-DEC-20	21,700
1719	PAURI GARHWAL	V	N	25	N	240300001 03 00 03	01-DEC-20	22-DEC-20	3,689
1720	PAURI GARHWAL	V	N	25	N	240300001 03 00 06	01-DEC-20	22-DEC-20	2,850
1721	PAURI GARHWAL	V	N	7	N	240300001 03 00 01	01-DEC-20	02-DEC-20	1,38,160
1722	PAURI GARHWAL	V	N	8	N	240300001 03 00 29	01-DEC-20	19-DEC-20	2,000
1723	PAURI GARHWAL	V	N	9	N	240300001 03 00 20	01-DEC-20	19-DEC-20	10,700

DDO- 42002295 CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1724	PAURI GARHWAL	V	N	14	N	240300001 03 00 51	01-OCT-20	16-OCT-20	65,000
1725	PAURI GARHWAL	V	N	24	N	240300001 03 00 26	01-OCT-20	17-OCT-20	9,900
1726	PAURI GARHWAL	V	N	30	N	240300001 03 00 29	01-OCT-20	22-OCT-20	4,932
1727	PAURI GARHWAL	V	N	31	N	240300001 03 00 04	01-OCT-20	22-OCT-20	2,440
1728	PAURI GARHWAL	V	N	32	N	240300001 03 00 04	01-OCT-20	22-OCT-20	2,840
1729	PAURI GARHWAL	V	N	33	N	240300001 03 00 04	01-OCT-20	22-OCT-20	838
1730	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-OCT-20	01-OCT-20	8,78,900
1731	PAURI GARHWAL	V	N	6	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,49,413
1732	PAURI GARHWAL	V	N	6	N	240300001 03 00 06	01-OCT-20	01-OCT-20	69,830
1733	PAURI GARHWAL	V	N	7	N	240300113 01 02 01	01-OCT-20	01-OCT-20	52,000
1734	PAURI GARHWAL	V	N	7	N	240300113 01 02 03	01-OCT-20	01-OCT-20	8,840
1735	PAURI GARHWAL	V	N	7	N	240300113 01 02 06	01-OCT-20	01-OCT-20	5,860
1736	PAURI GARHWAL	V	N	8	N	240300001 03 00 22	01-OCT-20	08-OCT-20	6,000
1737	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-OCT-20	01-OCT-20	1,42,500
1738	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-OCT-20	01-OCT-20	24,225
1739	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-OCT-20	01-OCT-20	10,700
1740	PAURI GARHWAL	V	N	16	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,17,436
1741	PAURI GARHWAL	V	N	17	N	240300113 01 02 01	01-NOV-20	12-NOV-20	6,908

Voucher Details

Report Id: Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 42002295 CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1742	PAURI GARHWAL	V	N	19	N	240300113 01 02 01	01-NOV-20	12-NOV-20	50,500
1743	PAURI GARHWAL	V	N	19	N	240300113 01 02 03	01-NOV-20	12-NOV-20	8,585
1744	PAURI GARHWAL	V	N	19	N	240300113 01 02 06	01-NOV-20	12-NOV-20	5,860
1745	PAURI GARHWAL	V	N	2	N	240300001 03 00 27	01-NOV-20	09-NOV-20	19,378
1746	PAURI GARHWAL	V	N	20	N	240300113 01 02 01	01-NOV-20	12-NOV-20	50,500
1747	PAURI GARHWAL	V	N	20	N	240300113 01 02 03	01-NOV-20	12-NOV-20	8,585
1748	PAURI GARHWAL	V	N	20	N	240300113 01 02 06	01-NOV-20	12-NOV-20	5,860
1749	PAURI GARHWAL	V	N	21	N	240300113 01 02 01	01-NOV-20	12-NOV-20	50,500
1750	PAURI GARHWAL	V	N	21	N	240300113 01 02 03	01-NOV-20	12-NOV-20	8,585
1751	PAURI GARHWAL	V	N	21	N	240300113 01 02 06	01-NOV-20	12-NOV-20	5,860
1752	PAURI GARHWAL	V	N	22	N	240300113 01 02 01	01-NOV-20	12-NOV-20	50,500
1753	PAURI GARHWAL	V	N	22	N	240300113 01 02 03	01-NOV-20	12-NOV-20	8,585
1754	PAURI GARHWAL	V	N	22	N	240300113 01 02 06	01-NOV-20	12-NOV-20	5,860
1755	PAURI GARHWAL	V	N	23	N	240300113 01 02 01	01-NOV-20	12-NOV-20	50,500
1756	PAURI GARHWAL	V	N	23	N	240300113 01 02 03	01-NOV-20	12-NOV-20	8,585
1757	PAURI GARHWAL	V	N	23	N	240300113 01 02 06	01-NOV-20	12-NOV-20	5,860
1758	PAURI GARHWAL	V	N	24	N	240300113 01 02 01	01-NOV-20	12-NOV-20	50,500
1759	PAURI GARHWAL	V	N	24	N	240300113 01 02 03	01-NOV-20	12-NOV-20	8,585
1760	PAURI GARHWAL	V	N	24	N	240300113 01 02 06	01-NOV-20	12-NOV-20	5,860
1761	PAURI GARHWAL	V	N	25	N	240300113 01 02 01	01-NOV-20	12-NOV-20	52,000
1762	PAURI GARHWAL	V	N	25	N	240300113 01 02 03	01-NOV-20	12-NOV-20	8,840
1763	PAURI GARHWAL	V	N	25	N	240300113 01 02 06	01-NOV-20	12-NOV-20	5,860
1764	PAURI GARHWAL	V	N	3	N	240300001 03 00 22	01-NOV-20	09-NOV-20	3,300
1765	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-NOV-20	02-NOV-20	8,78,900
1766	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,49,413
1767	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-NOV-20	02-NOV-20	69,830
1768	PAURI GARHWAL	V	N	7	N	240300113 01 02 01	01-NOV-20	02-NOV-20	52,000
1769	PAURI GARHWAL	V	N	7	N	240300113 01 02 03	01-NOV-20	02-NOV-20	8,840
1770	PAURI GARHWAL	V	N	7	N	240300113 01 02 06	01-NOV-20	02-NOV-20	5,860
1771	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-NOV-20	02-NOV-20	1,42,500
1772	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-NOV-20	02-NOV-20	24,225
1773	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-NOV-20	02-NOV-20	10,700
1774	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-DEC-20	01-DEC-20	1,42,500
1775	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-DEC-20	01-DEC-20	24,225
1776	PAURI GARHWAL	V	N	10	N	240300001 03 00 06	01-DEC-20	01-DEC-20	10,700
1777	PAURI GARHWAL	V	N	11	N	240300106 14 00 42	01-DEC-20	18-DEC-20	3,15,000
1778	PAURI GARHWAL	V	N	12	N	240300113 01 02 01	01-DEC-20	01-DEC-20	52,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 42002295 CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1779	PAURI GARHWAL	V	N	12	N	240300113 01 02 03	01-DEC-20	01-DEC-20	8,840
1780	PAURI GARHWAL	V	N	12	N	240300113 01 02 06	01-DEC-20	01-DEC-20	5,860
1781	PAURI GARHWAL	V	N	13	N	240300001 03 00 01	01-DEC-20	01-DEC-20	9,23,800
1782	PAURI GARHWAL	V	N	13	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,57,046
1783	PAURI GARHWAL	V	N	13	N	240300001 03 00 06	01-DEC-20	01-DEC-20	71,860
1784	PAURI GARHWAL	V	N	15	N	240300001 03 00 04	01-DEC-20	22-DEC-20	2,000
1785	PAURI GARHWAL	V	N	16	N	240300001 03 00 04	01-DEC-20	22-DEC-20	3,000
1786	PAURI GARHWAL	V	N	17	N	240300001 03 00 04	01-DEC-20	22-DEC-20	2,500
1787	PAURI GARHWAL	V	N	18	N	240300001 03 00 22	01-DEC-20	22-DEC-20	1,970
1788	PAURI GARHWAL	V	N	19	N	240300001 03 00 25	01-DEC-20	22-DEC-20	7,641
1789	PAURI GARHWAL	V	N	23	N	240300001 03 00 08	01-DEC-20	29-DEC-20	1,25,271
1790	PAURI GARHWAL	V	N	24	N	240300001 03 00 29	01-DEC-20	29-DEC-20	5,000
1791	PAURI GARHWAL	V	N	25	N	240300001 03 00 22	01-DEC-20	22-DEC-20	16,103
1792	PAURI GARHWAL	V	N	7	N	240300001 03 00 22	01-DEC-20	19-DEC-20	5,858

DDO- 42002296 VIROLOGIST VETENORY OFFICER GRADE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1793	PAURI GARHWAL	V	N	13	N	240300001 03 00 01	01-OCT-20	06-OCT-20	3,328
1794	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-OCT-20	06-OCT-20	20,250
1795	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-OCT-20	05-OCT-20	4,20,300
1796	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-OCT-20	05-OCT-20	71,451
1797	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-OCT-20	05-OCT-20	40,350
1798	PAURI GARHWAL	V	N	26	N	240300001 03 00 01	01-NOV-20	18-NOV-20	48,356
1799	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-NOV-20	02-NOV-20	4,20,300
1800	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-NOV-20	02-NOV-20	71,451
1801	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-NOV-20	02-NOV-20	40,350
1802	PAURI GARHWAL	V	N	14	N	240300001 03 00 01	01-DEC-20	01-DEC-20	3,44,500
1803	PAURI GARHWAL	V	N	14	N	240300001 03 00 03	01-DEC-20	01-DEC-20	58,565
1804	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-DEC-20	01-DEC-20	33,250
1805	PAURI GARHWAL	V	N	17	N	240300001 03 00 06	01-DEC-20	19-DEC-20	2,400
1806	PAURI GARHWAL	V	N	18	N	240300001 03 00 01	01-DEC-20	19-DEC-20	2,574
1807	PAURI GARHWAL	V	N	18	N	240300001 03 00 03	01-DEC-20	19-DEC-20	438
1808	PAURI GARHWAL	V	N	18	N	240300001 03 00 06	01-DEC-20	19-DEC-20	288

DDO- 42002302 CHIEF VETERINARY OFFICER VETENORY OFFICER KOT GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1809	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-OCT-20	06-OCT-20	7,55,700

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 42002302 CHIEF VETERINARY OFFICER VETENORY OFFICER KOT GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1810	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-OCT-20	06-OCT-20	1,28,469
1811	PAURI GARHWAL	V	N	15	N	240300001 03 00 06	01-OCT-20	06-OCT-20	65,950
1812	PAURI GARHWAL	V	N	15	N	240300001 03 00 25	01-OCT-20	14-OCT-20	1,619
1813	PAURI GARHWAL	V	N	19	N	240300001 03 00 25	01-OCT-20	14-OCT-20	2,836
1814	PAURI GARHWAL	V	N	20	N	240300001 03 00 20	01-OCT-20	14-OCT-20	3,000
1815	PAURI GARHWAL	V	N	21	N	240300001 03 00 01	01-OCT-20	19-OCT-20	23,548
1816	PAURI GARHWAL	V	N	21	N	240300001 03 00 03	01-OCT-20	19-OCT-20	4,003
1817	PAURI GARHWAL	V	N	21	N	240300001 03 00 06	01-OCT-20	19-OCT-20	2,884
1818	PAURI GARHWAL	V	N	12	N	240300001 03 00 01	01-NOV-20	02-NOV-20	6,93,500
1819	PAURI GARHWAL	V	N	12	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,17,895
1820	PAURI GARHWAL	V	N	12	N	240300001 03 00 06	01-NOV-20	02-NOV-20	60,420
1821	PAURI GARHWAL	V	N	30	N	240300001 03 00 01	01-NOV-20	24-NOV-20	62,172
1822	PAURI GARHWAL	V	N	22	N	240300001 03 00 01	01-DEC-20	22-DEC-20	6,908
1823	PAURI GARHWAL	V	N	28	N	240300001 03 00 01	01-DEC-20	29-DEC-20	28,400
1824	PAURI GARHWAL	V	N	28	N	240300001 03 00 03	01-DEC-20	29-DEC-20	4,828
1825	PAURI GARHWAL	V	N	28	N	240300001 03 00 06	01-DEC-20	29-DEC-20	2,690
1826	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-DEC-20	01-DEC-20	7,47,500
1827	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,27,075
1828	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-DEC-20	01-DEC-20	66,100

DDO- 42002303 CHIEF VETERINARY OFFICER VETENORY OFFICER PABAU GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1829	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-OCT-20	01-OCT-20	2,82,200
1830	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-OCT-20	01-OCT-20	47,974
1831	PAURI GARHWAL	V	N	10	N	240300001 03 00 06	01-OCT-20	01-OCT-20	24,840
1832	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-NOV-20	02-NOV-20	2,82,200
1833	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-NOV-20	02-NOV-20	47,974
1834	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-NOV-20	02-NOV-20	24,840
1835	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-DEC-20	01-DEC-20	2,82,200
1836	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-DEC-20	01-DEC-20	47,974
1837	PAURI GARHWAL	V	N	15	N	240300001 03 00 06	01-DEC-20	01-DEC-20	24,840
1838	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-DEC-20	02-DEC-20	48,356

DDO- 42002304 CHIEF VETERINARY OFFICER VETENORY OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1839	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-OCT-20	01-OCT-20	6,53,700
1840	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,11,129

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 42002304 CHIEF VETERINARY OFFICER VETENORY OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1841	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-OCT-20	01-OCT-20	69,640
1842	PAURI GARHWAL	V	N	13	N	240300001 03 00 01	01-NOV-20	02-NOV-20	6,53,700
1843	PAURI GARHWAL	V	N	13	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,11,129
1844	PAURI GARHWAL	V	N	13	N	240300001 03 00 06	01-NOV-20	02-NOV-20	69,640
1845	PAURI GARHWAL	V	N	18	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,03,620
1846	PAURI GARHWAL	V	N	33	N	240300001 03 00 01	01-NOV-20	26-NOV-20	3,600
1847	PAURI GARHWAL	V	N	2	N	240300001 03 00 25	01-DEC-20	14-DEC-20	13,096
1848	PAURI GARHWAL	V	N	3	N	240300001 03 00 25	01-DEC-20	14-DEC-20	27,751
1849	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-DEC-20	01-DEC-20	6,14,500
1850	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,04,465
1851	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-DEC-20	01-DEC-20	65,810

DDO- 42012296 CHIEF VETERINARY OFFICER VETENORY OFFICER SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1852	PAURI GARHWAL	V	N	17	N	240300001 03 00 01	01-OCT-20	15-OCT-20	1,30,400
1853	PAURI GARHWAL	V	N	17	N	240300001 03 00 03	01-OCT-20	15-OCT-20	15,648
1854	PAURI GARHWAL	V	N	17	N	240300001 03 00 06	01-OCT-20	15-OCT-20	1,200
1855	PAURI GARHWAL	V	N	18	N	240300001 03 00 01	01-OCT-20	15-OCT-20	62,700
1856	PAURI GARHWAL	V	N	18	N	240300001 03 00 03	01-OCT-20	15-OCT-20	10,659
1857	PAURI GARHWAL	V	N	18	N	240300001 03 00 06	01-OCT-20	15-OCT-20	2,640
1858	PAURI GARHWAL	V	N	26	N	240300001 03 00 09	01-OCT-20	20-OCT-20	71,000
1859	PAURI GARHWAL	V	N	38	N	240300001 03 00 01	01-OCT-20	31-OCT-20	4,87,500
1860	PAURI GARHWAL	V	N	38	N	240300001 03 00 03	01-OCT-20	31-OCT-20	82,875
1861	PAURI GARHWAL	V	N	38	N	240300001 03 00 06	01-OCT-20	31-OCT-20	23,190
1862	PAURI GARHWAL	V	N	42	N	240300001 03 00 01	01-NOV-20	30-NOV-20	4,87,500
1863	PAURI GARHWAL	V	N	42	N	240300001 03 00 03	01-NOV-20	30-NOV-20	82,875
1864	PAURI GARHWAL	V	N	42	N	240300001 03 00 06	01-NOV-20	30-NOV-20	23,190
1865	PAURI GARHWAL	V	N	1	N	240300001 03 00 04	01-DEC-20	09-DEC-20	5,830
1866	PAURI GARHWAL	V	N	16	N	240300001 03 00 01	01-DEC-20	15-DEC-20	34,540
1867	PAURI GARHWAL	V	N	20	N	240300001 03 00 25	01-DEC-20	29-DEC-20	8,210
1868	PAURI GARHWAL	V	N	21	N	240300001 03 00 25	01-DEC-20	29-DEC-20	2,835
1869	PAURI GARHWAL	V	N	29	N	240300001 03 00 01	01-DEC-20	31-DEC-20	4,87,500
1870	PAURI GARHWAL	V	N	29	N	240300001 03 00 03	01-DEC-20	31-DEC-20	82,875
1871	PAURI GARHWAL	V	N	29	N	240300001 03 00 06	01-DEC-20	31-DEC-20	23,190
1872	PAURI GARHWAL	V	N	4	N	240300001 03 00 25	01-DEC-20	15-DEC-20	14,796

DDO- 42012302 CHIEF VETERINARY OFFICER VETENORY OFFICER KHIRSU SRINAGAR PAURI GARHWAL

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 42012302 CHIEF VETERINARY OFFICER VETENORY OFFICER KHIRSU SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1873	PAURI GARHWAL	V	N	39	N	240300001 03 00 01	01-OCT-20	31-OCT-20	3,85,100
1874	PAURI GARHWAL	V	N	39	N	240300001 03 00 03	01-OCT-20	31-OCT-20	65,467
1875	PAURI GARHWAL	V	N	39	N	240300001 03 00 06	01-OCT-20	31-OCT-20	28,610
1876	PAURI GARHWAL	V	N	43	N	240300001 03 00 01	01-NOV-20	30-NOV-20	3,85,100
1877	PAURI GARHWAL	V	N	43	N	240300001 03 00 03	01-NOV-20	30-NOV-20	65,467
1878	PAURI GARHWAL	V	N	43	N	240300001 03 00 06	01-NOV-20	30-NOV-20	28,610
1879	PAURI GARHWAL	V	N	12	N	240300001 03 00 25	01-DEC-20	22-DEC-20	1,479
1880	PAURI GARHWAL	V	N	13	N	240300001 03 00 25	01-DEC-20	22-DEC-20	8,298
1881	PAURI GARHWAL	V	N	19	N	240300001 03 00 01	01-DEC-20	22-DEC-20	41,448
1882	PAURI GARHWAL	V	N	30	N	240300001 03 00 01	01-DEC-20	31-DEC-20	3,85,100
1883	PAURI GARHWAL	V	N	30	N	240300001 03 00 03	01-DEC-20	31-DEC-20	65,467
1884	PAURI GARHWAL	V	N	30	N	240300001 03 00 06	01-DEC-20	31-DEC-20	28,610
1885	PAURI GARHWAL	V	N	5	N	240300001 03 00 09	01-DEC-20	18-DEC-20	6,243
1886	PAURI GARHWAL	V	N	6	N	240300001 03 00 09	01-DEC-20	18-DEC-20	1,897

DDO- 42022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1887	PAURI GARHWAL	V	N	10	N	240300001 03 00 04	01-OCT-20	08-OCT-20	7,345
1888	PAURI GARHWAL	V	N	11	N	240300001 03 00 25	01-OCT-20	06-OCT-20	1,355
1889	PAURI GARHWAL	V	N	16	N	240300001 03 00 01	01-OCT-20	03-OCT-20	4,74,200
1890	PAURI GARHWAL	V	N	16	N	240300001 03 00 03	01-OCT-20	03-OCT-20	80,614
1891	PAURI GARHWAL	V	N	16	N	240300001 03 00 06	01-OCT-20	03-OCT-20	38,740
1892	PAURI GARHWAL	V	N	25	N	240300001 03 00 01	01-OCT-20	27-OCT-20	21,484
1893	PAURI GARHWAL	V	N	25	N	240300001 03 00 03	01-OCT-20	27-OCT-20	2,578
1894	PAURI GARHWAL	V	N	25	N	240300001 03 00 06	01-OCT-20	27-OCT-20	1,618
1895	PAURI GARHWAL	V	N	9	N	240300001 03 00 04	01-OCT-20	08-OCT-20	5,300
1896	PAURI GARHWAL	V	N	27	N	240300001 03 00 01	01-NOV-20	17-NOV-20	69,080
1897	PAURI GARHWAL	V	N	28	N	240300001 03 00 01	01-NOV-20	03-NOV-20	5,31,100
1898	PAURI GARHWAL	V	N	28	N	240300001 03 00 03	01-NOV-20	03-NOV-20	90,287
1899	PAURI GARHWAL	V	N	28	N	240300001 03 00 06	01-NOV-20	03-NOV-20	44,270
1900	PAURI GARHWAL	V	N	14	N	240300001 03 00 09	01-DEC-20	23-DEC-20	36,047
1901	PAURI GARHWAL	V	N	20	N	240300001 03 00 01	01-DEC-20	01-DEC-20	5,31,100
1902	PAURI GARHWAL	V	N	20	N	240300001 03 00 03	01-DEC-20	01-DEC-20	90,287
1903	PAURI GARHWAL	V	N	20	N	240300001 03 00 06	01-DEC-20	01-DEC-20	44,270

DDO- 42032296 CHIEF VETERINARY OFFICER VETENORY OFFICER BEERONKHAL DHUMAKOT PAURI

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

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 42032296 CHIEF VETERINARY OFFICER VETENORY OFFICER BEERONKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1904	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	4,12,000
1905	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	70,040
1906	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	33,420
1907	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	4,12,000
1908	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	70,040
1909	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	33,420
1910	PAURI GARHWAL	V	N	48	N	240300001 03 00 01	01-NOV-20	27-NOV-20	48,356
1911	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-DEC-20	02-DEC-20	4,12,000
1912	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-DEC-20	02-DEC-20	70,040
1913	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-DEC-20	02-DEC-20	33,420

DDO- 42032302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1914	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-OCT-20	01-OCT-20	3,67,100
1915	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-OCT-20	01-OCT-20	62,407
1916	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-OCT-20	01-OCT-20	36,220
1917	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	3,67,100
1918	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	62,407
1919	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	36,220
1920	PAURI GARHWAL	V	N	47	N	240300001 03 00 01	01-NOV-20	27-NOV-20	69,080
1921	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-DEC-20	02-DEC-20	4,55,500
1922	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-DEC-20	02-DEC-20	77,435
1923	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-DEC-20	02-DEC-20	58,360

DDO- 42032303 CHIEF VETERINARY OFFICER VETENORY OFFICER RIKHANIKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1924	PAURI GARHWAL	V	N	19	N	240300001 03 00 01	01-OCT-20	03-OCT-20	6,21,500
1925	PAURI GARHWAL	V	N	19	N	240300001 03 00 03	01-OCT-20	03-OCT-20	1,05,655
1926	PAURI GARHWAL	V	N	19	N	240300001 03 00 06	01-OCT-20	03-OCT-20	54,020
1927	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-NOV-20	02-NOV-20	5,85,600
1928	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-NOV-20	02-NOV-20	99,552
1929	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-NOV-20	02-NOV-20	51,390
1930	PAURI GARHWAL	V	N	21	N	240300001 03 00 01	01-DEC-20	28-DEC-20	62,172
1931	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-DEC-20	02-DEC-20	6,46,017
1932	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,09,823
1933	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-DEC-20	02-DEC-20	54,973

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 42042296 CHIEF VETERINARY OFFICER VETENORY OFFICER EKESWAR SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1934	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-OCT-20	03-OCT-20	5,83,100
1935	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-OCT-20	03-OCT-20	99,127
1936	PAURI GARHWAL	V	N	1	N	240300001 03 00 04	01-OCT-20	08-OCT-20	4,640
1937	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-OCT-20	03-OCT-20	48,850
1938	PAURI GARHWAL	V	N	27	N	240300001 03 00 22	01-OCT-20	22-OCT-20	750
1939	PAURI GARHWAL	V	N	28	N	240300001 03 00 04	01-OCT-20	23-OCT-20	3,500
1940	PAURI GARHWAL	V	N	34	N	240300001 03 00 09	01-OCT-20	27-OCT-20	58,859
1941	PAURI GARHWAL	V	N	14	N	240300001 03 00 01	01-NOV-20	06-NOV-20	5,77,568
1942	PAURI GARHWAL	V	N	14	N	240300001 03 00 03	01-NOV-20	06-NOV-20	98,187
1943	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-NOV-20	06-NOV-20	48,480
1944	PAURI GARHWAL	V	N	29	N	240300001 03 00 01	01-NOV-20	25-NOV-20	5,532
1945	PAURI GARHWAL	V	N	29	N	240300001 03 00 03	01-NOV-20	25-NOV-20	940
1946	PAURI GARHWAL	V	N	29	N	240300001 03 00 06	01-NOV-20	25-NOV-20	385
1947	PAURI GARHWAL	V	N	31	N	240300001 03 00 01	01-NOV-20	26-NOV-20	75,988
1948	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-DEC-20	03-DEC-20	5,73,933
1949	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-DEC-20	03-DEC-20	97,569
1950	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-DEC-20	03-DEC-20	48,434

DDO- 42042302 CHIEF VETERINARY OFFICER VETENORY OFFICER POKHARA SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1951	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-OCT-20	03-OCT-20	3,04,500
1952	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-OCT-20	03-OCT-20	51,765
1953	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-OCT-20	03-OCT-20	25,030
1954	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-NOV-20	06-NOV-20	3,04,500
1955	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-NOV-20	06-NOV-20	51,765
1956	PAURI GARHWAL	V	N	15	N	240300001 03 00 06	01-NOV-20	06-NOV-20	25,030
1957	PAURI GARHWAL	V	N	32	N	240300001 03 00 01	01-NOV-20	26-NOV-20	27,632
1958	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-DEC-20	03-DEC-20	3,04,500
1959	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-DEC-20	03-DEC-20	51,765
1960	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-DEC-20	03-DEC-20	25,030

DDO- 55002296 CHIEF VETERINARY OFFICER VETENORY OFFICER BHAGWANPUR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1961	ROORKEE	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	6,35,900
1962	ROORKEE	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,08,103
1963	ROORKEE	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	49,220
1964	ROORKEE	V	N	2	N	240300001 03 00 25	01-OCT-20	21-OCT-20	5,525

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 55002296 CHIEF VETERINARY OFFICER VETENORY OFFICER BHAGWANPUR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1965	ROORKEE	V	N	3	N	240300001 03 00 04	01-OCT-20	23-OCT-20	2,997
1966	ROORKEE	V	N	4	N	240300001 03 00 01	01-OCT-20	20-OCT-20	91,400
1967	ROORKEE	V	N	4	N	240300001 03 00 03	01-OCT-20	20-OCT-20	15,538
1968	ROORKEE	V	N	4	N	240300001 03 00 06	01-OCT-20	20-OCT-20	7,310
1969	ROORKEE	V	N	7	N	240300001 03 00 01	01-OCT-20	31-OCT-20	7,27,300
1970	ROORKEE	V	N	7	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,23,641
1971	ROORKEE	V	N	7	N	240300001 03 00 06	01-OCT-20	31-OCT-20	56,530
1972	ROORKEE	V	N	1	N	240300001 03 00 01	01-DEC-20	03-DEC-20	62,172
1973	ROORKEE	V	N	2	N	240300001 03 00 01	01-DEC-20	03-DEC-20	7,27,300
1974	ROORKEE	V	N	2	N	240300001 03 00 03	01-DEC-20	03-DEC-20	1,23,641
1975	ROORKEE	V	N	2	N	240300001 03 00 06	01-DEC-20	03-DEC-20	56,530
1976	ROORKEE	V	N	6	N	240300001 03 00 01	01-DEC-20	31-DEC-20	7,27,300
1977	ROORKEE	V	N	6	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,23,641
1978	ROORKEE	V	N	6	N	240300001 03 00 06	01-DEC-20	31-DEC-20	56,530

DDO- 55002302 CHIEF VETERINARY OFFICER VETENORY OFFICER NARSAN ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1979	ROORKEE	V	N	1	N	240300001 03 00 25	01-OCT-20	19-OCT-20	2,593
1980	ROORKEE	V	N	3	N	240300001 03 00 01	01-OCT-20	03-OCT-20	8,77,400
1981	ROORKEE	V	N	3	N	240300001 03 00 03	01-OCT-20	03-OCT-20	1,49,158
1982	ROORKEE	V	N	3	N	240300001 03 00 06	01-OCT-20	03-OCT-20	65,160
1983	ROORKEE	V	N	1	N	240300001 03 00 01	01-NOV-20	06-NOV-20	8,77,400
1984	ROORKEE	V	N	1	N	240300001 03 00 03	01-NOV-20	06-NOV-20	1,49,158
1985	ROORKEE	V	N	1	N	240300001 03 00 06	01-NOV-20	06-NOV-20	65,160
1986	ROORKEE	V	N	2	N	240300001 03 00 01	01-NOV-20	21-NOV-20	62,172
1987	ROORKEE	V	N	5	N	240300001 03 00 01	01-NOV-20	30-NOV-20	8,77,400
1988	ROORKEE	V	N	5	N	240300001 03 00 03	01-NOV-20	30-NOV-20	1,49,158
1989	ROORKEE	V	N	5	N	240300001 03 00 06	01-NOV-20	30-NOV-20	65,160

DDO- 55002303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1990	ROORKEE	V	N	1	N	240300001 03 00 01	01-OCT-20	06-OCT-20	7,26,500
1991	ROORKEE	V	N	1	N	240300001 03 00 03	01-OCT-20	06-OCT-20	1,23,505
1992	ROORKEE	V	N	1	N	240300001 03 00 06	01-OCT-20	06-OCT-20	57,620
1993	ROORKEE	V	N	8	N	240300001 03 00 01	01-OCT-20	31-OCT-20	7,26,500
1994	ROORKEE	V	N	8	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,23,505
1995	ROORKEE	V	N	8	N	240300001 03 00 06	01-OCT-20	31-OCT-20	57,620

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 55002303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1996	ROORKEE	V	N	6	N	240300001 03 00 01	01-NOV-20	30-NOV-20	7,26,500
1997	ROORKEE	V	N	6	N	240300001 03 00 03	01-NOV-20	30-NOV-20	1,23,505
1998	ROORKEE	V	N	6	N	240300001 03 00 06	01-NOV-20	30-NOV-20	57,620
1999	ROORKEE	V	N	1	N	240300001 03 00 25	01-DEC-20	17-DEC-20	15,080
2000	ROORKEE	V	N	2	N	240300001 03 00 22	01-DEC-20	18-DEC-20	4,780
2001	ROORKEE	V	N	3	N	240300001 03 00 01	01-DEC-20	15-DEC-20	55,264
2002	ROORKEE	V	N	3	N	240300001 03 00 20	01-DEC-20	18-DEC-20	5,000
2003	ROORKEE	V	N	7	N	240300001 03 00 01	01-DEC-20	31-DEC-20	7,26,500
2004	ROORKEE	V	N	7	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,23,505
2005	ROORKEE	V	N	7	N	240300001 03 00 06	01-DEC-20	31-DEC-20	57,620

DDO- 56002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2006	KOTDWAR	V	N	1	N	240300001 03 00 25	01-OCT-20	14-OCT-20	4,696
2007	KOTDWAR	V	N	2	N	240300001 03 00 01	01-OCT-20	03-OCT-20	1,91,100
2008	KOTDWAR	V	N	2	N	240300001 03 00 03	01-OCT-20	03-OCT-20	32,487
2009	KOTDWAR	V	N	2	N	240300001 03 00 06	01-OCT-20	03-OCT-20	20,680
2010	KOTDWAR	V	N	2	N	240300001 03 00 25	01-OCT-20	14-OCT-20	4,722
2011	KOTDWAR	V	N	3	N	240300001 03 00 25	01-OCT-20	14-OCT-20	5,160
2012	KOTDWAR	V	N	4	N	240300001 03 00 01	01-OCT-20	03-OCT-20	15,25,900
2013	KOTDWAR	V	N	4	N	240300001 03 00 03	01-OCT-20	03-OCT-20	2,59,403
2014	KOTDWAR	V	N	4	N	240300001 03 00 04	01-OCT-20	14-OCT-20	4,545
2015	KOTDWAR	V	N	4	N	240300001 03 00 06	01-OCT-20	03-OCT-20	1,22,910
2016	KOTDWAR	V	N	8	N	240300001 03 00 01	01-OCT-20	31-OCT-20	15,61,800
2017	KOTDWAR	V	N	8	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,65,506
2018	KOTDWAR	V	N	8	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,26,140
2019	KOTDWAR	V	N	9	N	240300001 03 00 01	01-OCT-20	31-OCT-20	1,91,100
2020	KOTDWAR	V	N	9	N	240300001 03 00 03	01-OCT-20	31-OCT-20	32,487
2021	KOTDWAR	V	N	9	N	240300001 03 00 06	01-OCT-20	31-OCT-20	20,680
2022	KOTDWAR	V	N	1	N	240300001 03 00 08	01-NOV-20	10-NOV-20	29,197
2023	KOTDWAR	V	N	2	N	240300001 03 00 08	01-NOV-20	10-NOV-20	25,220
2024	KOTDWAR	V	N	3	N	240300001 03 00 08	01-NOV-20	12-NOV-20	26,190
2025	KOTDWAR	V	N	4	N	240300001 03 00 08	01-NOV-20	12-NOV-20	33,055
2026	KOTDWAR	V	N	5	N	240300001 03 00 25	01-NOV-20	30-NOV-20	548
2027	KOTDWAR	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	14,82,800
2028	KOTDWAR	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,52,076
2029	KOTDWAR	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,18,490

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 56002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2030	KOTDWAR	V	N	1	N	240300001 03 00 25	01-DEC-20	08-DEC-20	17,654
2031	KOTDWAR	V	N	10	N	240300001 03 00 01	01-DEC-20	31-DEC-20	1,91,100
2032	KOTDWAR	V	N	10	N	240300001 03 00 03	01-DEC-20	31-DEC-20	32,487
2033	KOTDWAR	V	N	10	N	240300001 03 00 06	01-DEC-20	31-DEC-20	20,680
2034	KOTDWAR	V	N	3	N	240300001 03 00 01	01-DEC-20	08-DEC-20	96,712
2035	KOTDWAR	V	N	4	N	240300001 03 00 01	01-DEC-20	08-DEC-20	27,632
2036	KOTDWAR	V	N	5	N	240300001 03 00 01	01-DEC-20	08-DEC-20	1,91,100
2037	KOTDWAR	V	N	5	N	240300001 03 00 03	01-DEC-20	08-DEC-20	32,487
2038	KOTDWAR	V	N	5	N	240300001 03 00 06	01-DEC-20	08-DEC-20	20,680
2039	KOTDWAR	V	N	9	N	240300001 03 00 01	01-DEC-20	31-DEC-20	14,82,800
2040	KOTDWAR	V	N	9	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,52,076
2041	KOTDWAR	V	N	9	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,31,940

DDO- 56002302 CHIEF VETERINARY OFFICER VETENORY OFFICER YAMKESHWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2042	KOTDWAR	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	78,500
2043	KOTDWAR	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	13,345
2044	KOTDWAR	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	5,990
2045	KOTDWAR	V	N	10	N	240300001 03 00 01	01-OCT-20	31-OCT-20	8,69,339
2046	KOTDWAR	V	N	10	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,47,788
2047	KOTDWAR	V	N	10	N	240300001 03 00 06	01-OCT-20	31-OCT-20	66,888
2048	KOTDWAR	V	N	3	N	240300001 03 00 01	01-OCT-20	03-OCT-20	9,50,200
2049	KOTDWAR	V	N	3	N	240300001 03 00 03	01-OCT-20	03-OCT-20	1,61,534
2050	KOTDWAR	V	N	3	N	240300001 03 00 06	01-OCT-20	03-OCT-20	73,040
2051	KOTDWAR	V	N	5	N	240300001 03 00 25	01-OCT-20	21-OCT-20	4,376
2052	KOTDWAR	V	N	6	N	240300001 03 00 25	01-OCT-20	21-OCT-20	9,126
2053	KOTDWAR	V	N	11	N	240300001 03 00 01	01-DEC-20	31-DEC-20	9,87,300
2054	KOTDWAR	V	N	11	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,67,841
2055	KOTDWAR	V	N	11	N	240300001 03 00 06	01-DEC-20	31-DEC-20	77,850
2056	KOTDWAR	V	N	2	N	240300001 03 00 01	01-DEC-20	01-DEC-20	9,50,200
2057	KOTDWAR	V	N	2	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,61,534
2058	KOTDWAR	V	N	2	N	240300001 03 00 06	01-DEC-20	01-DEC-20	73,040

DDO- 57002296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE 1 DWARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2059	LANSDOWN	V	N	2	N	240300001 03 00 01	01-OCT-20	23-OCT-20	37,600
2060	LANSDOWN	V	N	2	N	240300001 03 00 03	01-OCT-20	23-OCT-20	6,392

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 57002296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE 1 DWARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2061	LANSDOWN	V	N	2	N	240300001 03 00 06	01-OCT-20	23-OCT-20	3,270
2062	LANSDOWN	V	N	3	N	240300001 03 00 01	01-OCT-20	23-OCT-20	2,29,960
2063	LANSDOWN	V	N	3	N	240300001 03 00 03	01-OCT-20	23-OCT-20	39,093
2064	LANSDOWN	V	N	3	N	240300001 03 00 06	01-OCT-20	23-OCT-20	16,394
2065	LANSDOWN	V	N	1	N	240300001 03 00 25	01-NOV-20	10-NOV-20	1,727
2066	LANSDOWN	V	N	2	N	240300001 03 00 01	01-NOV-20	06-NOV-20	10,19,700
2067	LANSDOWN	V	N	2	N	240300001 03 00 03	01-NOV-20	06-NOV-20	1,73,349
2068	LANSDOWN	V	N	2	N	240300001 03 00 04	01-NOV-20	10-NOV-20	2,100
2069	LANSDOWN	V	N	2	N	240300001 03 00 06	01-NOV-20	06-NOV-20	78,460
2070	LANSDOWN	V	N	3	N	240300001 03 00 04	01-NOV-20	10-NOV-20	5,240
2071	LANSDOWN	V	N	4	N	240300001 03 00 25	01-NOV-20	10-NOV-20	1,167
2072	LANSDOWN	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	10,04,150
2073	LANSDOWN	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,70,706
2074	LANSDOWN	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	77,465
2075	LANSDOWN	V	N	2	N	240300001 03 00 01	01-DEC-20	03-DEC-20	1,17,436
2076	LANSDOWN	V	N	5	N	240300001 03 00 01	01-DEC-20	31-DEC-20	9,72,003
2077	LANSDOWN	V	N	5	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,65,241
2078	LANSDOWN	V	N	5	N	240300001 03 00 06	01-DEC-20	31-DEC-20	75,362

DDO- 57002302 CHIEF VETERINARY OFFICER CHIF VETERINARY OFFICER GRADE 1 JAIHARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2079	LANSDOWN	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	3,01,200
2080	LANSDOWN	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	51,204
2081	LANSDOWN	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	26,150
2082	LANSDOWN	V	N	1	N	240300001 03 00 25	01-OCT-20	19-OCT-20	399
2083	LANSDOWN	V	N	2	N	240300001 03 00 22	01-OCT-20	19-OCT-20	2,000
2084	LANSDOWN	V	N	3	N	240300001 03 00 25	01-OCT-20	19-OCT-20	2,210
2085	LANSDOWN	V	N	1	N	240300001 03 00 01	01-NOV-20	05-NOV-20	3,15,784
2086	LANSDOWN	V	N	1	N	240300001 03 00 03	01-NOV-20	05-NOV-20	53,683
2087	LANSDOWN	V	N	1	N	240300001 03 00 06	01-NOV-20	05-NOV-20	28,510
2088	LANSDOWN	V	N	1	N	240300001 03 00 04	01-DEC-20	30-DEC-20	2,090
2089	LANSDOWN	V	N	3	N	240300001 03 00 01	01-DEC-20	04-DEC-20	4,55,980
2090	LANSDOWN	V	N	3	N	240300001 03 00 03	01-DEC-20	04-DEC-20	77,517
2091	LANSDOWN	V	N	3	N	240300001 03 00 06	01-DEC-20	04-DEC-20	36,686

DDO- 61002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 CHAMBA TEHRI

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

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 61002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 CHAMBA TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2092	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	39,900
2093	TEHRI GARHWAL	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	6,783
2094	TEHRI GARHWAL	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	4,470
2095	TEHRI GARHWAL	V	N	19	N	240300001 03 00 01	01-OCT-20	31-OCT-20	9,45,100
2096	TEHRI GARHWAL	V	N	19	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,60,667
2097	TEHRI GARHWAL	V	N	19	N	240300001 03 00 06	01-OCT-20	31-OCT-20	80,345
2098	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	9,74,300
2099	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,65,631
2100	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	80,605
2101	TEHRI GARHWAL	V	N	4	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,31,252
2102	TEHRI GARHWAL	V	N	1	N	240300001 03 00 09	01-DEC-20	02-DEC-20	4,756
2103	TEHRI GARHWAL	V	N	12	N	240300001 03 00 20	01-DEC-20	31-DEC-20	5,000
2104	TEHRI GARHWAL	V	N	13	N	240300001 03 00 22	01-DEC-20	31-DEC-20	5,000
2105	TEHRI GARHWAL	V	N	14	N	240300001 03 00 25	01-DEC-20	31-DEC-20	4,198
2106	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-DEC-20	02-DEC-20	9,75,300
2107	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,65,801
2108	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-DEC-20	02-DEC-20	80,625
2109	TEHRI GARHWAL	V	N	2	N	240300001 03 00 09	01-DEC-20	02-DEC-20	23,517
2110	TEHRI GARHWAL	V	N	24	N	240300001 03 00 01	01-DEC-20	31-DEC-20	9,75,300
2111	TEHRI GARHWAL	V	N	24	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,65,801
2112	TEHRI GARHWAL	V	N	24	N	240300001 03 00 06	01-DEC-20	31-DEC-20	80,625
2113	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-DEC-20	02-DEC-20	30,200
2114	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-DEC-20	02-DEC-20	5,134
2115	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-DEC-20	02-DEC-20	280
2116	TEHRI GARHWAL	V	N	6	N	240300001 03 00 09	01-DEC-20	04-DEC-20	10,708

DDO- 61002302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 RAMGARH TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2117	TEHRI GARHWAL	V	N	1	N	240300001 03 00 04	01-OCT-20	09-OCT-20	2,560
2118	TEHRI GARHWAL	V	N	5	N	240300001 03 00 01	01-OCT-20	01-OCT-20	6,87,500
2119	TEHRI GARHWAL	V	N	5	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,16,875
2120	TEHRI GARHWAL	V	N	5	N	240300001 03 00 06	01-OCT-20	01-OCT-20	57,620
2121	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-NOV-20	05-NOV-20	6,86,400
2122	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-NOV-20	05-NOV-20	1,16,688
2123	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-NOV-20	05-NOV-20	55,270
2124	TEHRI GARHWAL	V	N	10	N	240300001 03 00 01	01-DEC-20	02-DEC-20	6,86,400
2125	TEHRI GARHWAL	V	N	10	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,16,688

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 61002302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 RAMGARH TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2126	TEHRI GARHWAL	V	N	10	N	240300001 03 00 06	01-DEC-20	02-DEC-20	55,270
2127	TEHRI GARHWAL	V	N	25	N	240300001 03 00 01	01-DEC-20	31-DEC-20	6,86,400
2128	TEHRI GARHWAL	V	N	25	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,16,688
2129	TEHRI GARHWAL	V	N	25	N	240300001 03 00 06	01-DEC-20	31-DEC-20	55,270
2130	TEHRI GARHWAL	V	N	9	N	240300001 03 00 01	01-DEC-20	08-DEC-20	75,988

DDO- 61002303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THAULDHAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2131	TEHRI GARHWAL	V	N	18	N	240300001 03 00 01	01-OCT-20	31-OCT-20	10,09,900
2132	TEHRI GARHWAL	V	N	18	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,71,683
2133	TEHRI GARHWAL	V	N	18	N	240300001 03 00 06	01-OCT-20	31-OCT-20	83,920
2134	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	35,900
2135	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	6,103
2136	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	280
2137	TEHRI GARHWAL	V	N	4	N	240300001 03 00 01	01-OCT-20	01-OCT-20	10,45,800
2138	TEHRI GARHWAL	V	N	4	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,77,786
2139	TEHRI GARHWAL	V	N	4	N	240300001 03 00 06	01-OCT-20	01-OCT-20	84,200
2140	TEHRI GARHWAL	V	N	11	N	240300001 03 00 01	01-DEC-20	09-DEC-20	6,908
2141	TEHRI GARHWAL	V	N	12	N	240300001 03 00 01	01-DEC-20	09-DEC-20	10,09,900
2142	TEHRI GARHWAL	V	N	12	N	240300001 03 00 03	01-DEC-20	09-DEC-20	1,71,683
2143	TEHRI GARHWAL	V	N	12	N	240300001 03 00 06	01-DEC-20	09-DEC-20	83,920
2144	TEHRI GARHWAL	V	N	13	N	240300001 03 00 01	01-DEC-20	09-DEC-20	1,03,620
2145	TEHRI GARHWAL	V	N	14	N	240300001 03 00 01	01-DEC-20	09-DEC-20	6,908
2146	TEHRI GARHWAL	V	N	15	N	240300001 03 00 01	01-DEC-20	23-DEC-20	44,900
2147	TEHRI GARHWAL	V	N	15	N	240300001 03 00 03	01-DEC-20	23-DEC-20	5,388
2148	TEHRI GARHWAL	V	N	15	N	240300001 03 00 06	01-DEC-20	23-DEC-20	4,470
2149	TEHRI GARHWAL	V	N	16	N	240300001 03 00 01	01-DEC-20	23-DEC-20	23,486
2150	TEHRI GARHWAL	V	N	16	N	240300001 03 00 03	01-DEC-20	23-DEC-20	2,840
2151	TEHRI GARHWAL	V	N	16	N	240300001 03 00 06	01-DEC-20	23-DEC-20	9,514
2152	TEHRI GARHWAL	V	N	7	N	240300001 03 00 04	01-DEC-20	11-DEC-20	3,150
2153	TEHRI GARHWAL	V	N	8	N	240300001 03 00 04	01-DEC-20	11-DEC-20	3,150

DDO- 61012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2154	TEHRI GARHWAL	V	N	20	N	240300001 03 00 01	01-OCT-20	31-OCT-20	14,56,486
2155	TEHRI GARHWAL	V	N	20	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,46,449
2156	TEHRI GARHWAL	V	N	20	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,19,910

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 61012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2157	TEHRI GARHWAL	V	N	6	N	240300001 03 00 01	01-OCT-20	07-OCT-20	1,31,000
2158	TEHRI GARHWAL	V	N	6	N	240300001 03 00 03	01-OCT-20	07-OCT-20	22,270
2159	TEHRI GARHWAL	V	N	6	N	240300001 03 00 06	01-OCT-20	07-OCT-20	10,460
2160	TEHRI GARHWAL	V	N	7	N	240300001 03 00 01	01-OCT-20	14-OCT-20	19,100
2161	TEHRI GARHWAL	V	N	7	N	240300001 03 00 03	01-OCT-20	14-OCT-20	2,292
2162	TEHRI GARHWAL	V	N	7	N	240300001 03 00 06	01-OCT-20	14-OCT-20	1,980
2163	TEHRI GARHWAL	V	N	8	N	240300001 03 00 01	01-OCT-20	14-OCT-20	18,500
2164	TEHRI GARHWAL	V	N	8	N	240300001 03 00 03	01-OCT-20	14-OCT-20	925
2165	TEHRI GARHWAL	V	N	8	N	240300001 03 00 06	01-OCT-20	14-OCT-20	900
2166	TEHRI GARHWAL	V	N	4	N	240300001 03 00 04	01-NOV-20	09-NOV-20	10,380
2167	TEHRI GARHWAL	V	N	5	N	240300001 03 00 01	01-NOV-20	25-NOV-20	1,72,700
2168	TEHRI GARHWAL	V	N	5	N	240300001 03 00 04	01-NOV-20	11-NOV-20	19,224
2169	TEHRI GARHWAL	V	N	10	N	240300001 03 00 25	01-DEC-20	24-DEC-20	9,931
2170	TEHRI GARHWAL	V	N	11	N	240300001 03 00 22	01-DEC-20	24-DEC-20	3,000
2171	TEHRI GARHWAL	V	N	8	N	240300001 03 00 01	01-DEC-20	01-DEC-20	14,10,500
2172	TEHRI GARHWAL	V	N	8	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,39,785
2173	TEHRI GARHWAL	V	N	8	N	240300001 03 00 06	01-DEC-20	01-DEC-20	1,17,190

DDO- 61022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2174	TEHRI GARHWAL	V	N	10	N	240300001 03 00 01	01-OCT-20	27-OCT-20	38,700
2175	TEHRI GARHWAL	V	N	10	N	240300001 03 00 03	01-OCT-20	27-OCT-20	12,384
2176	TEHRI GARHWAL	V	N	10	N	240300001 03 00 06	01-OCT-20	27-OCT-20	3,270
2177	TEHRI GARHWAL	V	N	10	N	240300001 03 00 25	01-OCT-20	28-OCT-20	1,956
2178	TEHRI GARHWAL	V	N	2	N	240300001 03 00 20	01-OCT-20	13-OCT-20	4,993
2179	TEHRI GARHWAL	V	N	21	N	240300001 03 00 01	01-OCT-20	31-OCT-20	18,55,710
2180	TEHRI GARHWAL	V	N	21	N	240300001 03 00 03	01-OCT-20	31-OCT-20	3,15,423
2181	TEHRI GARHWAL	V	N	21	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,59,120
2182	TEHRI GARHWAL	V	N	3	N	240300001 03 00 09	01-OCT-20	13-OCT-20	34,958
2183	TEHRI GARHWAL	V	N	9	N	240300001 03 00 01	01-OCT-20	21-OCT-20	16,770
2184	TEHRI GARHWAL	V	N	9	N	240300001 03 00 03	01-OCT-20	21-OCT-20	2,012
2185	TEHRI GARHWAL	V	N	9	N	240300001 03 00 06	01-OCT-20	21-OCT-20	1,937
2186	TEHRI GARHWAL	V	N	9	N	240300001 03 00 25	01-OCT-20	28-OCT-20	4,766
2187	TEHRI GARHWAL	V	N	12	N	240300001 03 00 01	01-NOV-20	30-NOV-20	18,55,710
2188	TEHRI GARHWAL	V	N	12	N	240300001 03 00 03	01-NOV-20	30-NOV-20	3,15,423
2189	TEHRI GARHWAL	V	N	12	N	240300001 03 00 06	01-NOV-20	30-NOV-20	1,59,120
2190	TEHRI GARHWAL	V	N	20	N	240300001 03 00 01	01-DEC-20	31-DEC-20	18,55,710

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 61022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2191	TEHRI GARHWAL	V	N	20	N	240300001 03 00 03	01-DEC-20	31-DEC-20	3,15,423
2192	TEHRI GARHWAL	V	N	20	N	240300001 03 00 06	01-DEC-20	31-DEC-20	1,59,120
2193	TEHRI GARHWAL	V	N	3	N	240300001 03 00 25	01-DEC-20	03-DEC-20	1,663
2194	TEHRI GARHWAL	V	N	4	N	240300001 03 00 01	01-DEC-20	03-DEC-20	2,00,332

DDO- 61032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 PRATAPNAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2195	TEHRI GARHWAL	V	N	14	N	240300001 03 00 01	01-OCT-20	31-OCT-20	5,74,200
2196	TEHRI GARHWAL	V	N	14	N	240300001 03 00 03	01-OCT-20	31-OCT-20	97,614
2197	TEHRI GARHWAL	V	N	14	N	240300001 03 00 06	01-OCT-20	31-OCT-20	49,670
2198	TEHRI GARHWAL	V	N	4	N	240300001 03 00 04	01-OCT-20	14-OCT-20	5,010
2199	TEHRI GARHWAL	V	N	5	N	240300001 03 00 04	01-OCT-20	15-OCT-20	18,875
2200	TEHRI GARHWAL	V	N	8	N	240300001 03 00 22	01-OCT-20	16-OCT-20	5,000
2201	TEHRI GARHWAL	V	N	10	N	240300001 03 00 01	01-NOV-20	30-NOV-20	5,74,200
2202	TEHRI GARHWAL	V	N	10	N	240300001 03 00 03	01-NOV-20	30-NOV-20	97,614
2203	TEHRI GARHWAL	V	N	10	N	240300001 03 00 06	01-NOV-20	30-NOV-20	49,670
2204	TEHRI GARHWAL	V	N	7	N	240300001 03 00 01	01-NOV-20	26-NOV-20	62,172
2205	TEHRI GARHWAL	V	N	8	N	240300001 03 00 20	01-NOV-20	26-NOV-20	5,000

DDO- 61042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2206	TEHRI GARHWAL	V	N	6	N	240300001 03 00 04	01-OCT-20	16-OCT-20	5,000
2207	TEHRI GARHWAL	V	N	7	N	240300001 03 00 04	01-OCT-20	16-OCT-20	5,000
2208	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-NOV-20	03-NOV-20	9,41,100
2209	TEHRI GARHWAL	V	N	1	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,59,987
2210	TEHRI GARHWAL	V	N	1	N	240300001 03 00 06	01-NOV-20	03-NOV-20	70,000
2211	TEHRI GARHWAL	V	N	9	N	240300001 03 00 01	01-NOV-20	27-NOV-20	89,804
2212	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	6,332
2213	TEHRI GARHWAL	V	N	5	N	240300001 03 00 01	01-DEC-20	02-DEC-20	9,41,100
2214	TEHRI GARHWAL	V	N	5	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,59,987
2215	TEHRI GARHWAL	V	N	5	N	240300001 03 00 06	01-DEC-20	02-DEC-20	70,000
2216	TEHRI GARHWAL	V	N	5	N	240300001 03 00 25	01-DEC-20	08-DEC-20	1,705

DDO- 61042302 CHIEF VETERINARY OFFICER VETENORY OFFICER KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2217	TEHRI GARHWAL	V	N	1	N	240300001 03 00 04	01-NOV-20	03-NOV-20	1,230

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 61042302 CHIEF VETERINARY OFFICER VETENORY OFFICER KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2218	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-NOV-20	03-NOV-20	9,47,100
2219	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,61,007
2220	TEHRI GARHWAL	V	N	2	N	240300001 03 00 04	01-NOV-20	03-NOV-20	4,000
2221	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-NOV-20	03-NOV-20	81,080
2222	TEHRI GARHWAL	V	N	3	N	240300001 03 00 04	01-NOV-20	03-NOV-20	4,180
2223	TEHRI GARHWAL	V	N	6	N	240300001 03 00 01	01-DEC-20	04-DEC-20	89,804
2224	TEHRI GARHWAL	V	N	7	N	240300001 03 00 01	01-DEC-20	04-DEC-20	9,47,100
2225	TEHRI GARHWAL	V	N	7	N	240300001 03 00 03	01-DEC-20	04-DEC-20	1,61,007
2226	TEHRI GARHWAL	V	N	7	N	240300001 03 00 06	01-DEC-20	04-DEC-20	81,080

DDO- 65002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2227	HARIDWAR	V	N	1	N	240300001 03 00 02	01-OCT-20	08-OCT-20	6,000
2228	HARIDWAR	V	N	10	N	240300001 03 00 04	01-OCT-20	15-OCT-20	610
2229	HARIDWAR	V	N	10	N	240300113 01 02 01	01-OCT-20	31-OCT-20	64,875
2230	HARIDWAR	V	N	10	N	240300113 01 02 03	01-OCT-20	31-OCT-20	8,585
2231	HARIDWAR	V	N	10	N	240300113 01 02 06	01-OCT-20	31-OCT-20	420
2232	HARIDWAR	V	N	13	N	240300001 03 00 22	01-OCT-20	22-OCT-20	600
2233	HARIDWAR	V	N	14	N	240300001 03 00 22	01-OCT-20	22-OCT-20	8,906
2234	HARIDWAR	V	N	15	N	240300001 03 00 25	01-OCT-20	22-OCT-20	771
2235	HARIDWAR	V	N	16	N	240300001 03 00 04	01-OCT-20	22-OCT-20	2,570
2236	HARIDWAR	V	N	17	N	240300106 07 00 42	01-OCT-20	22-OCT-20	3,49,467
2237	HARIDWAR	V	N	19	N	240300001 03 00 08	01-OCT-20	28-OCT-20	13,000
2238	HARIDWAR	V	N	2	N	240300001 03 00 22	01-OCT-20	08-OCT-20	2,950
2239	HARIDWAR	V	N	20	N	240300001 03 00 27	01-OCT-20	28-OCT-20	7,677
2240	HARIDWAR	V	N	21	N	240300001 03 00 51	01-OCT-20	28-OCT-20	89,998
2241	HARIDWAR	V	N	4	N	240300001 03 00 22	01-OCT-20	09-OCT-20	17,169
2242	HARIDWAR	V	N	5	N	240300001 03 00 25	01-OCT-20	09-OCT-20	1,179
2243	HARIDWAR	V	N	6	N	240300106 07 00 42	01-OCT-20	09-OCT-20	2,49,353
2244	HARIDWAR	V	N	7	N	240300001 03 00 22	01-OCT-20	09-OCT-20	8,241
2245	HARIDWAR	V	N	9	N	240300001 03 00 01	01-OCT-20	31-OCT-20	7,44,800
2246	HARIDWAR	V	N	9	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,26,616
2247	HARIDWAR	V	N	9	N	240300001 03 00 04	01-OCT-20	13-OCT-20	360
2248	HARIDWAR	V	N	9	N	240300001 03 00 06	01-OCT-20	31-OCT-20	49,090
2249	HARIDWAR	V	N	10	N	240300001 03 00 04	01-NOV-20	17-NOV-20	2,100
2250	HARIDWAR	V	N	11	N	240300001 03 00 04	01-NOV-20	17-NOV-20	3,752
2251	HARIDWAR	V	N	12	N	240300001 03 00 21	01-NOV-20	17-NOV-20	24,922

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 65002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2252	HARIDWAR	V	N	13	N	240300001 03 00 04	01-NOV-20	17-NOV-20	2,250
2253	HARIDWAR	V	N	14	N	240300001 03 00 04	01-NOV-20	17-NOV-20	11,657
2254	HARIDWAR	V	N	15	N	240300001 03 00 01	01-NOV-20	30-NOV-20	8,95,700
2255	HARIDWAR	V	N	15	N	240300001 03 00 03	01-NOV-20	30-NOV-20	1,52,269
2256	HARIDWAR	V	N	15	N	240300001 03 00 06	01-NOV-20	30-NOV-20	60,560
2257	HARIDWAR	V	N	15	N	240300001 03 00 51	01-NOV-20	17-NOV-20	9,999
2258	HARIDWAR	V	N	16	N	240300113 01 02 01	01-NOV-20	30-NOV-20	50,500
2259	HARIDWAR	V	N	16	N	240300113 01 02 03	01-NOV-20	30-NOV-20	8,585
2260	HARIDWAR	V	N	16	N	240300113 01 02 06	01-NOV-20	30-NOV-20	420
2261	HARIDWAR	V	N	2	N	240300001 03 00 25	01-NOV-20	12-NOV-20	54,000
2262	HARIDWAR	V	N	3	N	240300001 03 00 01	01-NOV-20	11-NOV-20	89,804
2263	HARIDWAR	V	N	3	N	240300001 03 00 25	01-NOV-20	12-NOV-20	1,000
2264	HARIDWAR	V	N	4	N	240300001 03 00 21	01-NOV-20	12-NOV-20	24,992
2265	HARIDWAR	V	N	4	N	240300113 01 02 01	01-NOV-20	11-NOV-20	6,908
2266	HARIDWAR	V	N	5	N	240300001 03 00 22	01-NOV-20	12-NOV-20	540
2267	HARIDWAR	V	N	8	N	240300001 03 00 08	01-NOV-20	18-NOV-20	7,000
2268	HARIDWAR	V	N	9	N	240300001 03 00 04	01-NOV-20	17-NOV-20	3,150
2269	HARIDWAR	V	N	11	N	240300001 03 00 01	01-DEC-20	31-DEC-20	9,16,374
2270	HARIDWAR	V	N	11	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,55,346
2271	HARIDWAR	V	N	11	N	240300001 03 00 06	01-DEC-20	31-DEC-20	60,822
2272	HARIDWAR	V	N	11	N	240300001 03 00 26	01-DEC-20	28-DEC-20	8,260
2273	HARIDWAR	V	N	12	N	240300001 03 00 51	01-DEC-20	28-DEC-20	10,000
2274	HARIDWAR	V	N	12	N	240300113 01 02 01	01-DEC-20	31-DEC-20	50,500
2275	HARIDWAR	V	N	12	N	240300113 01 02 03	01-DEC-20	31-DEC-20	8,585
2276	HARIDWAR	V	N	12	N	240300113 01 02 06	01-DEC-20	31-DEC-20	460
2277	HARIDWAR	V	N	13	N	240300001 03 00 51	01-DEC-20	28-DEC-20	4,470
2278	HARIDWAR	V	N	14	N	240300001 03 00 25	01-DEC-20	28-DEC-20	5,000
2279	HARIDWAR	V	N	15	N	240300001 03 00 25	01-DEC-20	28-DEC-20	1,146
2280	HARIDWAR	V	N	16	N	240300001 03 00 20	01-DEC-20	28-DEC-20	9,907
2281	HARIDWAR	V	N	17	N	240300001 03 00 29	01-DEC-20	28-DEC-20	71,890
2282	HARIDWAR	V	N	18	N	240300001 03 00 29	01-DEC-20	28-DEC-20	6,800
2283	HARIDWAR	V	N	19	N	240300001 03 00 04	01-DEC-20	28-DEC-20	20,198
2284	HARIDWAR	V	N	20	N	240300001 03 00 24	01-DEC-20	28-DEC-20	1,541
2285	HARIDWAR	V	N	21	N	240300001 03 00 11	01-DEC-20	28-DEC-20	2,709
2286	HARIDWAR	V	N	22	N	240300001 03 00 11	01-DEC-20	28-DEC-20	2,887
2287	HARIDWAR	V	N	23	N	240300001 03 00 11	01-DEC-20	28-DEC-20	3,623
2288	HARIDWAR	V	N	24	N	240300001 03 00 29	01-DEC-20	28-DEC-20	2,700

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 65002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2289	HARIDWAR	V	N	25	N	240300001 03 00 51	01-DEC-20	28-DEC-20	4,491
2290	HARIDWAR	V	N	4	N	240300001 03 00 04	01-DEC-20	17-DEC-20	1,925
2291	HARIDWAR	V	N	5	N	240300001 03 00 08	01-DEC-20	17-DEC-20	10,000
2292	HARIDWAR	V	N	6	N	240300113 01 02 04	01-DEC-20	18-DEC-20	2,551
2293	HARIDWAR	V	N	7	N	240300001 03 00 04	01-DEC-20	18-DEC-20	2,530
2294	HARIDWAR	V	N	9	N	240300102 10 00 42	01-DEC-20	22-DEC-20	12,57,036

DDO- 65012296 CHIEF VETERINARY OFFICER VETENORY OFFICER BAHADARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2295	HARIDWAR	V	N	8	N	240300001 03 00 01	01-OCT-20	31-OCT-20	14,33,500
2296	HARIDWAR	V	N	8	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,43,695
2297	HARIDWAR	V	N	8	N	240300001 03 00 06	01-OCT-20	31-OCT-20	92,110
2298	HARIDWAR	V	N	14	N	240300001 03 00 01	01-NOV-20	30-NOV-20	13,48,600
2299	HARIDWAR	V	N	14	N	240300001 03 00 03	01-NOV-20	30-NOV-20	2,29,262
2300	HARIDWAR	V	N	14	N	240300001 03 00 06	01-NOV-20	30-NOV-20	87,070
2301	HARIDWAR	V	N	7	N	240300001 03 00 01	01-NOV-20	18-NOV-20	1,24,344
2302	HARIDWAR	V	N	8	N	240300001 03 00 01	01-NOV-20	18-NOV-20	34,255
2303	HARIDWAR	V	N	8	N	240300001 03 00 03	01-NOV-20	18-NOV-20	9,179
2304	HARIDWAR	V	N	10	N	240300001 03 00 01	01-DEC-20	31-DEC-20	12,90,000
2305	HARIDWAR	V	N	10	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,19,300
2306	HARIDWAR	V	N	10	N	240300001 03 00 06	01-DEC-20	31-DEC-20	83,340

DDO- 65022296 CHIEF VETERINARY OFFICER VETENORY OFFICER KHANPUR LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2307	HARIDWAR	V	N	7	N	240300001 03 00 01	01-OCT-20	31-OCT-20	4,72,000
2308	HARIDWAR	V	N	7	N	240300001 03 00 03	01-OCT-20	31-OCT-20	80,240
2309	HARIDWAR	V	N	7	N	240300001 03 00 06	01-OCT-20	31-OCT-20	33,410
2310	HARIDWAR	V	N	8	N	240300001 03 00 22	01-OCT-20	12-OCT-20	17,400
2311	HARIDWAR	V	N	6	N	240300001 03 00 01	01-NOV-20	17-NOV-20	27,632
2312	HARIDWAR	V	N	7	N	240300001 03 00 25	01-NOV-20	17-NOV-20	17,106
2313	HARIDWAR	V	N	10	N	240300001 03 00 04	01-DEC-20	28-DEC-20	13,958
2314	HARIDWAR	V	N	15	N	240300001 03 00 01	01-DEC-20	31-DEC-20	4,72,000
2315	HARIDWAR	V	N	15	N	240300001 03 00 03	01-DEC-20	31-DEC-20	80,240
2316	HARIDWAR	V	N	15	N	240300001 03 00 06	01-DEC-20	31-DEC-20	33,410
2317	HARIDWAR	V	N	2	N	240300001 03 00 01	01-DEC-20	01-DEC-20	4,72,000
2318	HARIDWAR	V	N	2	N	240300001 03 00 03	01-DEC-20	01-DEC-20	80,240
2319	HARIDWAR	V	N	2	N	240300001 03 00 06	01-DEC-20	01-DEC-20	33,410

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 65022296 CHIEF VETERINARY OFFICER VETENORY OFFICER KHANPUR LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2320	HARIDWAR	V	N	3	N	240300001 03 00 01	01-DEC-20	02-DEC-20	65,000
2321	HARIDWAR	V	N	3	N	240300001 03 00 03	01-DEC-20	02-DEC-20	11,050
2322	HARIDWAR	V	N	3	N	240300001 03 00 06	01-DEC-20	02-DEC-20	5,040
2323	HARIDWAR	V	N	3	N	240300001 03 00 52	01-DEC-20	17-DEC-20	1,33,000
2324	HARIDWAR	V	N	4	N	240300001 03 00 01	01-DEC-20	02-DEC-20	65,000
2325	HARIDWAR	V	N	4	N	240300001 03 00 03	01-DEC-20	02-DEC-20	11,050
2326	HARIDWAR	V	N	4	N	240300001 03 00 06	01-DEC-20	02-DEC-20	5,040
2327	HARIDWAR	V	N	5	N	240300001 03 00 01	01-DEC-20	02-DEC-20	65,000
2328	HARIDWAR	V	N	5	N	240300001 03 00 03	01-DEC-20	02-DEC-20	11,050
2329	HARIDWAR	V	N	5	N	240300001 03 00 06	01-DEC-20	02-DEC-20	5,040

DDO- 65022302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2330	HARIDWAR	V	N	6	N	240300001 03 00 01	01-OCT-20	31-OCT-20	4,69,000
2331	HARIDWAR	V	N	6	N	240300001 03 00 03	01-OCT-20	31-OCT-20	79,730
2332	HARIDWAR	V	N	6	N	240300001 03 00 06	01-OCT-20	31-OCT-20	27,730
2333	HARIDWAR	V	N	1	N	240300001 03 00 01	01-NOV-20	11-NOV-20	23,865
2334	HARIDWAR	V	N	1	N	240300001 03 00 03	01-NOV-20	11-NOV-20	4,057
2335	HARIDWAR	V	N	1	N	240300001 03 00 06	01-NOV-20	11-NOV-20	1,899
2336	HARIDWAR	V	N	1	N	240300001 03 00 25	01-NOV-20	10-NOV-20	9,213
2337	HARIDWAR	V	N	16	N	240300001 03 00 22	01-NOV-20	26-NOV-20	2,760
2338	HARIDWAR	V	N	2	N	240300001 03 00 01	01-NOV-20	11-NOV-20	73,160
2339	HARIDWAR	V	N	2	N	240300001 03 00 03	01-NOV-20	11-NOV-20	12,437
2340	HARIDWAR	V	N	2	N	240300001 03 00 06	01-NOV-20	11-NOV-20	6,722
2341	HARIDWAR	V	N	5	N	240300001 03 00 01	01-NOV-20	13-NOV-20	34,540
2342	HARIDWAR	V	N	6	N	240300001 03 00 25	01-NOV-20	17-NOV-20	6,800
2343	HARIDWAR	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	4,69,000
2344	HARIDWAR	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	79,730
2345	HARIDWAR	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	27,730
2346	HARIDWAR	V	N	1	N	240300001 03 00 20	01-DEC-20	07-DEC-20	5,000
2347	HARIDWAR	V	N	16	N	240300001 03 00 01	01-DEC-20	31-DEC-20	5,10,100
2348	HARIDWAR	V	N	16	N	240300001 03 00 03	01-DEC-20	31-DEC-20	86,717
2349	HARIDWAR	V	N	16	N	240300001 03 00 06	01-DEC-20	31-DEC-20	31,000
2350	HARIDWAR	V	N	2	N	240300001 03 00 22	01-DEC-20	07-DEC-20	1,310
2351	HARIDWAR	V	N	6	N	240300001 03 00 01	01-DEC-20	30-DEC-20	41,100
2352	HARIDWAR	V	N	6	N	240300001 03 00 03	01-DEC-20	30-DEC-20	6,987
2353	HARIDWAR	V	N	6	N	240300001 03 00 06	01-DEC-20	30-DEC-20	3,270

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 75002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2354	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 08	01-OCT-20	07-OCT-20	56,504
2355	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 02	01-OCT-20	20-OCT-20	2,412
2356	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 43	01-OCT-20	20-OCT-20	25,000
2357	UDHAM SINGH NAGAR	V	N	13	N	240300001 03 00 51	01-OCT-20	20-OCT-20	10,000
2358	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 51	01-OCT-20	20-OCT-20	15,000
2359	UDHAM SINGH NAGAR	V	N	15	N	240300001 03 00 27	01-OCT-20	20-OCT-20	6,000
2360	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 01	01-OCT-20	31-OCT-20	13,48,480
2361	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,30,044
2362	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 06	01-OCT-20	31-OCT-20	84,350
2363	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 29	01-OCT-20	20-OCT-20	39,600
2364	UDHAM SINGH NAGAR	V	N	17	N	240300001 03 00 04	01-OCT-20	20-OCT-20	4,460
2365	UDHAM SINGH NAGAR	V	N	18	N	240300001 03 00 29	01-OCT-20	20-OCT-20	14,200
2366	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 04	01-OCT-20	29-OCT-20	1,990
2367	UDHAM SINGH NAGAR	V	N	22	N	240300001 03 00 25	01-OCT-20	29-OCT-20	1,082
2368	UDHAM SINGH NAGAR	V	N	23	N	240300001 03 00 20	01-OCT-20	29-OCT-20	24,760
2369	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 04	01-OCT-20	15-OCT-20	4,945
2370	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 04	01-OCT-20	15-OCT-20	18,258
2371	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 04	01-OCT-20	20-OCT-20	12,232
2372	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 01	01-OCT-20	20-OCT-20	21,690
2373	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 03	01-OCT-20	20-OCT-20	3,688
2374	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 43	01-OCT-20	20-OCT-20	24,998
2375	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 20	01-OCT-20	20-OCT-20	2,400
2376	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 51	01-NOV-20	12-NOV-20	12,000
2377	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 01	01-NOV-20	12-NOV-20	1,24,344
2378	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 22	01-NOV-20	12-NOV-20	16,728
2379	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 22	01-NOV-20	12-NOV-20	1,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 75002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2380	UDHAM SINGH NAGAR	V	N	13	N	240300001 03 00 22	01-NOV-20	12-NOV-20	4,500
2381	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 20	01-NOV-20	12-NOV-20	25,436
2382	UDHAM SINGH NAGAR	V	N	15	N	240300001 03 00 20	01-NOV-20	12-NOV-20	16,796
2383	UDHAM SINGH NAGAR	V	N	19	N	240300101 01 06 42	01-NOV-20	12-NOV-20	23,990
2384	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 25	01-NOV-20	06-NOV-20	22,501
2385	UDHAM SINGH NAGAR	V	N	20	N	240300101 01 06 42	01-NOV-20	12-NOV-20	18,063
2386	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 43	01-NOV-20	12-NOV-20	24,931
2387	UDHAM SINGH NAGAR	V	N	27	N	240300001 03 00 22	01-NOV-20	27-NOV-20	6,550
2388	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 08	01-NOV-20	06-NOV-20	28,036
2389	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 25	01-NOV-20	06-NOV-20	23,542
2390	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 08	01-NOV-20	06-NOV-20	59,500
2391	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 22	01-NOV-20	06-NOV-20	35,520
2392	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 22	01-NOV-20	06-NOV-20	8,620
2393	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 01	01-DEC-20	15-DEC-20	35,300
2394	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 03	01-DEC-20	15-DEC-20	6,001
2395	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 06	01-DEC-20	15-DEC-20	240
2396	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 44	01-DEC-20	17-DEC-20	65,000
2397	UDHAM SINGH NAGAR	V	N	25	N	240300001 03 00 01	01-DEC-20	31-DEC-20	12,63,840
2398	UDHAM SINGH NAGAR	V	N	25	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,15,016
2399	UDHAM SINGH NAGAR	V	N	25	N	240300001 03 00 06	01-DEC-20	31-DEC-20	88,610
2400	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 01	01-DEC-20	01-DEC-20	12,24,780
2401	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,09,015
2402	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 06	01-DEC-20	01-DEC-20	83,570
2403	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 04	01-DEC-20	24-DEC-20	4,389
2404	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 04	01-DEC-20	24-DEC-20	25,284

DDO- 75002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RUDRAPUR U S NAGAR

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 75002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RUDRAPUR U S NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2405	UDHAM SINGH NAGAR	V	N	17	N	240300001 03 00 01	01-OCT-20	31-OCT-20	10,13,150
2406	UDHAM SINGH NAGAR	V	N	17	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,72,236
2407	UDHAM SINGH NAGAR	V	N	17	N	240300001 03 00 06	01-OCT-20	31-OCT-20	64,665
2408	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 20	01-OCT-20	16-OCT-20	1,557
2409	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 04	01-OCT-20	29-OCT-20	11,630
2410	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 20	01-OCT-20	16-OCT-20	3,443
2411	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 04	01-NOV-20	06-NOV-20	12,080
2412	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 01	01-NOV-20	18-NOV-20	82,896
2413	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 01	01-DEC-20	24-DEC-20	2,160
2414	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 03	01-DEC-20	24-DEC-20	367
2415	UDHAM SINGH NAGAR	V	N	12	N	240300001 03 00 06	01-DEC-20	24-DEC-20	627
2416	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 01	01-DEC-20	31-DEC-20	8,80,650
2417	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,49,711
2418	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 06	01-DEC-20	31-DEC-20	53,215
2419	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 01	01-DEC-20	01-DEC-20	9,28,250
2420	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,57,803
2421	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 06	01-DEC-20	01-DEC-20	58,475

DDO- 75012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 JASPUR USNAGAR USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2422	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-OCT-20	01-OCT-20	7,97,800
2423	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,35,626
2424	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-OCT-20	01-OCT-20	49,800
2425	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 09	01-OCT-20	20-OCT-20	2,07,398
2426	UDHAM SINGH NAGAR	V	N	15	N	240300001 03 00 01	01-NOV-20	24-NOV-20	55,264
2427	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	7,97,800
2428	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,35,626

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 75012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 JASPUR USNAGAR USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2429	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	49,800
2430	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-DEC-20	02-DEC-20	7,97,800
2431	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,35,626
2432	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-DEC-20	02-DEC-20	49,800

DDO- 75022296 CHIEF VETERINARY OFFICER VETERINARY OFFICERGRADE 1 KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2433	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	10,18,700
2434	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,73,179
2435	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	91,040
2436	UDHAM SINGH NAGAR	V	N	20	N	240300001 03 00 25	01-OCT-20	29-OCT-20	28,653
2437	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	10,18,700
2438	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,73,179
2439	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	91,040
2440	UDHAM SINGH NAGAR	V	N	16	N	240300001 03 00 01	01-NOV-20	26-NOV-20	1,03,620
2441	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-DEC-20	01-DEC-20	10,18,700
2442	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,73,179
2443	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-DEC-20	01-DEC-20	91,040
2444	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 25	01-DEC-20	23-DEC-20	5,702
2445	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 25	01-DEC-20	23-DEC-20	1,830
2446	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 25	01-DEC-20	23-DEC-20	7,790

DDO- 75032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2447	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 01	01-OCT-20	31-OCT-20	13,21,120
2448	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,24,590
2449	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 06	01-OCT-20	31-OCT-20	71,370
2450	UDHAM SINGH	V	N	6	N	240300001 03 00 01	01-OCT-20	01-OCT-20	13,23,343

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 75032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2451	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,24,590
2452	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-OCT-20	01-OCT-20	74,220
2453	UDHAM SINGH NAGAR	V	N	13	N	240300001 03 00 01	01-NOV-20	20-NOV-20	1,31,252
2454	UDHAM SINGH NAGAR	V	N	23	N	240300001 03 00 09	01-NOV-20	20-NOV-20	1,93,532
2455	UDHAM SINGH NAGAR	V	N	24	N	240300001 03 00 25	01-NOV-20	21-NOV-20	5,661
2456	UDHAM SINGH NAGAR	V	N	25	N	240300001 03 00 25	01-NOV-20	21-NOV-20	6,435
2457	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 25	01-NOV-20	12-NOV-20	3,947
2458	UDHAM SINGH NAGAR	V	N	19	N	240300001 03 00 01	01-DEC-20	30-DEC-20	60,052
2459	UDHAM SINGH NAGAR	V	N	19	N	240300001 03 00 03	01-DEC-20	30-DEC-20	6,856
2460	UDHAM SINGH NAGAR	V	N	19	N	240300001 03 00 06	01-DEC-20	30-DEC-20	12,038
2461	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-DEC-20	01-DEC-20	13,21,120
2462	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-DEC-20	01-DEC-20	2,24,590
2463	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-DEC-20	01-DEC-20	71,370

DDO- 75042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2464	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-OCT-20	01-OCT-20	9,68,500
2465	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,64,645
2466	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-OCT-20	01-OCT-20	62,950
2467	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-NOV-20	03-NOV-20	9,29,300
2468	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,57,981
2469	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-NOV-20	03-NOV-20	59,630
2470	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 01	01-NOV-20	12-NOV-20	69,080
2471	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 01	01-DEC-20	31-DEC-20	9,00,000
2472	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,53,000
2473	UDHAM SINGH NAGAR	V	N	21	N	240300001 03 00 06	01-DEC-20	31-DEC-20	57,640

Voucher Details

Report Id:Voucher_details_new.rdf

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FEB-02-21 11:03 AM

Grant No.: 28

DDO- 75042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2474	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-DEC-20	01-DEC-20	9,29,300
2475	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,57,981
2476	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 06	01-DEC-20	01-DEC-20	59,630

DDO- 75052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2477	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	9,02,200
2478	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,53,374
2479	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	57,480
2480	UDHAM SINGH NAGAR	V	N	19	N	240300001 03 00 22	01-OCT-20	27-OCT-20	2,490
2481	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 01	01-NOV-20	24-NOV-20	46,800
2482	UDHAM SINGH NAGAR	V	N	14	N	240300001 03 00 03	01-NOV-20	24-NOV-20	468
2483	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-NOV-20	03-NOV-20	9,02,200
2484	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,53,374
2485	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-NOV-20	03-NOV-20	57,480
2486	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 01	01-NOV-20	12-NOV-20	75,988
2487	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-DEC-20	01-DEC-20	8,60,600
2488	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,46,302
2489	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-DEC-20	01-DEC-20	58,360

DDO- 75062296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE-1 SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2490	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	10,59,900
2491	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,80,183
2492	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	54,195
2493	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-NOV-20	03-NOV-20	10,57,877
2494	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-NOV-20	03-NOV-20	1,79,839
2495	UDHAM SINGH	V	N	3	N	240300001 03 00 06	01-NOV-20	03-NOV-20	57,028

Voucher Details

Report Id: Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 75062296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE-1 SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2496	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 01	01-NOV-20	12-NOV-20	82,896
2497	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	10,59,900
2498	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,80,183
2499	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	57,045

DDO- 75072296 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2500	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 01	01-OCT-20	07-OCT-20	8,83,600
2501	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 03	01-OCT-20	07-OCT-20	1,50,212
2502	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 06	01-OCT-20	07-OCT-20	67,830
2503	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 01	01-NOV-20	12-NOV-20	75,988
2504	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-NOV-20	02-NOV-20	8,83,600
2505	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,50,212
2506	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-NOV-20	02-NOV-20	67,830
2507	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 01	01-DEC-20	15-DEC-20	1,09,800
2508	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 03	01-DEC-20	15-DEC-20	14,986
2509	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 06	01-DEC-20	15-DEC-20	47,770
2510	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 01	01-DEC-20	01-DEC-20	8,83,600
2511	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,50,212
2512	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 06	01-DEC-20	01-DEC-20	67,830

DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2513	CHAMPAWAT	V	N	1	N	240300001 03 00 04	01-OCT-20	06-OCT-20	3,560
2514	CHAMPAWAT	V	N	10	N	240300001 03 00 04	01-OCT-20	15-OCT-20	15,225
2515	CHAMPAWAT	V	N	11	N	240300001 03 00 04	01-OCT-20	15-OCT-20	23,215
2516	CHAMPAWAT	V	N	12	N	240300001 03 00 04	01-OCT-20	15-OCT-20	4,090
2517	CHAMPAWAT	V	N	13	N	240300001 03 00 51	01-OCT-20	15-OCT-20	1,00,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2518	CHAMPAWAT	V	N	14	N	240300001 03 00 01	01-OCT-20	31-OCT-20	14,00,950
2519	CHAMPAWAT	V	N	14	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,37,958
2520	CHAMPAWAT	V	N	14	N	240300001 03 00 06	01-OCT-20	31-OCT-20	78,145
2521	CHAMPAWAT	V	N	14	N	240300001 03 00 44	01-OCT-20	15-OCT-20	3,585
2522	CHAMPAWAT	V	N	17	N	240300001 03 00 22	01-OCT-20	16-OCT-20	20,000
2523	CHAMPAWAT	V	N	18	N	240300001 03 00 04	01-OCT-20	16-OCT-20	17,015
2524	CHAMPAWAT	V	N	19	N	240300001 03 00 04	01-OCT-20	16-OCT-20	4,010
2525	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-OCT-20	05-OCT-20	20,900
2526	CHAMPAWAT	V	N	2	N	240300001 03 00 02	01-OCT-20	06-OCT-20	7,875
2527	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-OCT-20	05-OCT-20	3,553
2528	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-OCT-20	05-OCT-20	1,000
2529	CHAMPAWAT	V	N	20	N	240300001 03 00 25	01-OCT-20	19-OCT-20	1,230
2530	CHAMPAWAT	V	N	21	N	240300106 07 00 42	01-OCT-20	19-OCT-20	3,13,410
2531	CHAMPAWAT	V	N	22	N	240300101 01 06 42	01-OCT-20	23-OCT-20	19,992
2532	CHAMPAWAT	V	N	23	N	240300001 03 00 22	01-OCT-20	23-OCT-20	1,810
2533	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-OCT-20	05-OCT-20	20,900
2534	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-OCT-20	05-OCT-20	3,553
2535	CHAMPAWAT	V	N	3	N	240300001 03 00 06	01-OCT-20	05-OCT-20	1,000
2536	CHAMPAWAT	V	N	3	N	240300001 03 00 08	01-OCT-20	06-OCT-20	16,713
2537	CHAMPAWAT	V	N	4	N	240300001 03 00 08	01-OCT-20	06-OCT-20	62,000
2538	CHAMPAWAT	V	N	5	N	240300001 03 00 25	01-OCT-20	06-OCT-20	74,498
2539	CHAMPAWAT	V	N	6	N	240300001 03 00 01	01-OCT-20	06-OCT-20	2,507
2540	CHAMPAWAT	V	N	6	N	240300001 03 00 03	01-OCT-20	06-OCT-20	226
2541	CHAMPAWAT	V	N	6	N	240300001 03 00 04	01-OCT-20	08-OCT-20	3,510
2542	CHAMPAWAT	V	N	6	N	240300001 03 00 06	01-OCT-20	06-OCT-20	304
2543	CHAMPAWAT	V	N	7	N	240300001 03 00 04	01-OCT-20	08-OCT-20	4,010
2544	CHAMPAWAT	V	N	8	N	240300001 03 00 04	01-OCT-20	08-OCT-20	4,010
2545	CHAMPAWAT	V	N	9	N	240300001 03 00 04	01-OCT-20	15-OCT-20	12,160
2546	CHAMPAWAT	V	N	10	N	240300001 03 00 25	01-NOV-20	23-NOV-20	743
2547	CHAMPAWAT	V	N	11	N	240300001 03 00 44	01-NOV-20	23-NOV-20	77,840
2548	CHAMPAWAT	V	N	12	N	240300001 03 00 04	01-NOV-20	25-NOV-20	1,880
2549	CHAMPAWAT	V	N	13	N	240300107 03 00 42	01-NOV-20	25-NOV-20	97,000
2550	CHAMPAWAT	V	N	14	N	240300001 03 00 04	01-NOV-20	25-NOV-20	1,250
2551	CHAMPAWAT	V	N	15	N	240300001 03 00 01	01-NOV-20	30-NOV-20	13,75,250
2552	CHAMPAWAT	V	N	15	N	240300001 03 00 03	01-NOV-20	30-NOV-20	2,33,793
2553	CHAMPAWAT	V	N	15	N	240300001 03 00 04	01-NOV-20	25-NOV-20	12,160
2554	CHAMPAWAT	V	N	15	N	240300001 03 00 06	01-NOV-20	30-NOV-20	75,845

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2555	CHAMPAWAT	V	N	3	N	240300001 03 00 08	01-NOV-20	07-NOV-20	28,784
2556	CHAMPAWAT	V	N	4	N	240300001 03 00 02	01-NOV-20	07-NOV-20	13,825
2557	CHAMPAWAT	V	N	5	N	240300001 03 00 08	01-NOV-20	07-NOV-20	35,500
2558	CHAMPAWAT	V	N	7	N	240300001 03 00 01	01-NOV-20	12-NOV-20	2,04,361
2559	CHAMPAWAT	V	N	7	N	240300001 03 00 08	01-NOV-20	11-NOV-20	31,000
2560	CHAMPAWAT	V	N	9	N	240300001 03 00 25	01-NOV-20	23-NOV-20	22,018
2561	CHAMPAWAT	V	N	1	N	240300001 03 00 22	01-DEC-20	05-DEC-20	2,400
2562	CHAMPAWAT	V	N	10	N	240300106 14 00 42	01-DEC-20	28-DEC-20	70,000
2563	CHAMPAWAT	V	N	11	N	240300106 14 00 42	01-DEC-20	28-DEC-20	70,000
2564	CHAMPAWAT	V	N	13	N	240300001 03 00 08	01-DEC-20	30-DEC-20	46,524
2565	CHAMPAWAT	V	N	16	N	240300001 03 00 01	01-DEC-20	31-DEC-20	14,20,550
2566	CHAMPAWAT	V	N	16	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,41,494
2567	CHAMPAWAT	V	N	16	N	240300001 03 00 06	01-DEC-20	31-DEC-20	79,015
2568	CHAMPAWAT	V	N	2	N	240300001 03 00 04	01-DEC-20	10-DEC-20	8,950
2569	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-DEC-20	10-DEC-20	14,467
2570	CHAMPAWAT	V	N	5	N	240300001 03 00 03	01-DEC-20	10-DEC-20	2,459
2571	CHAMPAWAT	V	N	5	N	240300001 03 00 06	01-DEC-20	10-DEC-20	2,134
2572	CHAMPAWAT	V	N	5	N	240300001 03 00 08	01-DEC-20	24-DEC-20	29,500
2573	CHAMPAWAT	V	N	6	N	240300001 03 00 03	01-DEC-20	11-DEC-20	6,392
2574	CHAMPAWAT	V	N	6	N	240300001 03 00 08	01-DEC-20	24-DEC-20	18,624
2575	CHAMPAWAT	V	N	7	N	240300001 03 00 25	01-DEC-20	24-DEC-20	757
2576	CHAMPAWAT	V	N	8	N	240300106 14 00 42	01-DEC-20	28-DEC-20	35,000
2577	CHAMPAWAT	V	N	9	N	240300106 14 00 42	01-DEC-20	28-DEC-20	70,000

DDO- 88002296 CHIEF VETERINARY OFFICER VETENERY OFFICER CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2578	CHAMPAWAT	V	N	13	N	240300001 03 00 01	01-OCT-20	31-OCT-20	6,48,164
2579	CHAMPAWAT	V	N	13	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,10,347
2580	CHAMPAWAT	V	N	13	N	240300001 03 00 06	01-OCT-20	31-OCT-20	50,740
2581	CHAMPAWAT	V	N	6	N	240300001 03 00 01	01-NOV-20	12-NOV-20	55,264
2582	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	6,49,100
2583	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,10,347
2584	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	50,740
2585	CHAMPAWAT	V	N	17	N	240300001 03 00 01	01-DEC-20	31-DEC-20	6,49,100
2586	CHAMPAWAT	V	N	17	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,10,347
2587	CHAMPAWAT	V	N	17	N	240300001 03 00 06	01-DEC-20	31-DEC-20	50,740
2588	CHAMPAWAT	V	N	4	N	240300001 03 00 25	01-DEC-20	18-DEC-20	10,401

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 88022296 CHIEF VETERINARY OFFICER VETENORY OFFICER BARAKOT CHAMAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2589	CHAMPAWAT	V	N	15	N	240300001 03 00 25	01-OCT-20	15-OCT-20	4,441
2590	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-OCT-20	05-OCT-20	6,72,000
2591	CHAMPAWAT	V	N	4	N	240300001 03 00 03	01-OCT-20	05-OCT-20	1,14,240
2592	CHAMPAWAT	V	N	4	N	240300001 03 00 06	01-OCT-20	05-OCT-20	52,860
2593	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	6,72,000
2594	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,14,240
2595	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	52,770
2596	CHAMPAWAT	V	N	9	N	240300001 03 00 01	01-NOV-20	16-NOV-20	34,540
2597	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-DEC-20	01-DEC-20	6,72,000
2598	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,14,240
2599	CHAMPAWAT	V	N	3	N	240300001 03 00 06	01-DEC-20	01-DEC-20	52,770

DDO- 88022297 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2600	CHAMPAWAT	V	N	16	N	240300001 03 00 25	01-OCT-20	15-OCT-20	8,491
2601	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-OCT-20	05-OCT-20	4,90,200
2602	CHAMPAWAT	V	N	5	N	240300001 03 00 03	01-OCT-20	05-OCT-20	83,334
2603	CHAMPAWAT	V	N	5	N	240300001 03 00 06	01-OCT-20	05-OCT-20	28,130
2604	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	4,90,200
2605	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	83,334
2606	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	28,850
2607	CHAMPAWAT	V	N	8	N	240300001 03 00 01	01-NOV-20	16-NOV-20	48,356
2608	CHAMPAWAT	V	N	10	N	240300001 03 00 01	01-DEC-20	16-DEC-20	31,100
2609	CHAMPAWAT	V	N	10	N	240300001 03 00 03	01-DEC-20	16-DEC-20	5,287
2610	CHAMPAWAT	V	N	10	N	240300001 03 00 06	01-DEC-20	16-DEC-20	2,800
2611	CHAMPAWAT	V	N	11	N	240300001 03 00 01	01-DEC-20	16-DEC-20	30,200
2612	CHAMPAWAT	V	N	11	N	240300001 03 00 03	01-DEC-20	16-DEC-20	5,134
2613	CHAMPAWAT	V	N	11	N	240300001 03 00 06	01-DEC-20	16-DEC-20	2,800
2614	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-DEC-20	01-DEC-20	4,90,200
2615	CHAMPAWAT	V	N	4	N	240300001 03 00 03	01-DEC-20	01-DEC-20	83,334
2616	CHAMPAWAT	V	N	4	N	240300001 03 00 06	01-DEC-20	01-DEC-20	28,850
2617	CHAMPAWAT	V	N	7	N	240300001 03 00 01	01-DEC-20	16-DEC-20	30,200
2618	CHAMPAWAT	V	N	7	N	240300001 03 00 03	01-DEC-20	16-DEC-20	5,134
2619	CHAMPAWAT	V	N	7	N	240300001 03 00 06	01-DEC-20	16-DEC-20	2,800
2620	CHAMPAWAT	V	N	8	N	240300001 03 00 01	01-DEC-20	16-DEC-20	30,200
2621	CHAMPAWAT	V	N	8	N	240300001 03 00 03	01-DEC-20	16-DEC-20	5,134
2622	CHAMPAWAT	V	N	8	N	240300001 03 00 06	01-DEC-20	16-DEC-20	2,800

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 88022297 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2623	CHAMPAWAT	V	N	9	N	240300001 03 00 01	01-DEC-20	16-DEC-20	30,200
2624	CHAMPAWAT	V	N	9	N	240300001 03 00 03	01-DEC-20	16-DEC-20	5,134
2625	CHAMPAWAT	V	N	9	N	240300001 03 00 06	01-DEC-20	16-DEC-20	2,800

DDO- 88032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 PATI CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2626	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	2,21,000
2627	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	37,570
2628	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	18,190
2629	CHAMPAWAT	V	N	11	N	240300001 03 00 01	01-NOV-20	26-NOV-20	34,540
2630	CHAMPAWAT	V	N	16	N	240300001 03 00 01	01-NOV-20	30-NOV-20	2,21,000
2631	CHAMPAWAT	V	N	16	N	240300001 03 00 03	01-NOV-20	30-NOV-20	37,570
2632	CHAMPAWAT	V	N	16	N	240300001 03 00 06	01-NOV-20	30-NOV-20	18,190
2633	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-NOV-20	04-NOV-20	2,21,000
2634	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-NOV-20	04-NOV-20	37,570
2635	CHAMPAWAT	V	N	3	N	240300001 03 00 06	01-NOV-20	04-NOV-20	18,190

DDO- 88042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 TANAKPUR CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2636	CHAMPAWAT	V	N	12	N	240300001 03 00 01	01-OCT-20	31-OCT-20	6,24,850
2637	CHAMPAWAT	V	N	12	N	240300001 03 00 03	01-OCT-20	31-OCT-20	1,06,225
2638	CHAMPAWAT	V	N	12	N	240300001 03 00 06	01-OCT-20	31-OCT-20	40,760
2639	CHAMPAWAT	V	N	24	N	240300001 03 00 20	01-OCT-20	28-OCT-20	5,000
2640	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-NOV-20	11-NOV-20	48,356
2641	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-NOV-20	12-NOV-20	5,181
2642	CHAMPAWAT	V	N	6	N	240300001 03 00 25	01-NOV-20	10-NOV-20	26,883
2643	CHAMPAWAT	V	N	8	N	240300001 03 00 25	01-NOV-20	12-NOV-20	34,746
2644	CHAMPAWAT	V	N	12	N	240300001 03 00 25	01-DEC-20	29-DEC-20	31,659
2645	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-DEC-20	02-DEC-20	6,24,850
2646	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-DEC-20	02-DEC-20	1,06,225
2647	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-DEC-20	02-DEC-20	40,760
2648	CHAMPAWAT	V	N	3	N	240300001 03 00 25	01-DEC-20	14-DEC-20	9,603

DDO- 89002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2649	BAGESHWAR	V	N	1	N	240300001 03 00 08	01-OCT-20	16-OCT-20	15,623

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 89002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2650	BAGESHWAR	V	N	2	N	240300001 03 00 08	01-OCT-20	16-OCT-20	18,624
2651	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-OCT-20	16-OCT-20	26,155
2652	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-OCT-20	16-OCT-20	4,446
2653	BAGESHWAR	V	N	3	N	240300001 03 00 44	01-OCT-20	22-OCT-20	15,000
2654	BAGESHWAR	V	N	4	N	240300001 03 00 22	01-OCT-20	22-OCT-20	2,320
2655	BAGESHWAR	V	N	5	N	240300001 03 00 02	01-OCT-20	22-OCT-20	2,100
2656	BAGESHWAR	V	N	6	N	240300001 03 00 02	01-OCT-20	22-OCT-20	4,500
2657	BAGESHWAR	V	N	8	N	240300001 03 00 01	01-OCT-20	31-OCT-20	16,06,000
2658	BAGESHWAR	V	N	8	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,73,020
2659	BAGESHWAR	V	N	8	N	240300001 03 00 06	01-OCT-20	31-OCT-20	1,01,610
2660	BAGESHWAR	V	N	12	N	240300001 03 00 04	01-NOV-20	12-NOV-20	11,238
2661	BAGESHWAR	V	N	13	N	240300001 03 00 44	01-NOV-20	12-NOV-20	88,425
2662	BAGESHWAR	V	N	14	N	240300001 03 00 25	01-NOV-20	12-NOV-20	2,800
2663	BAGESHWAR	V	N	15	N	240300001 03 00 25	01-NOV-20	12-NOV-20	2,600
2664	BAGESHWAR	V	N	16	N	240300001 03 00 22	01-NOV-20	12-NOV-20	1,073
2665	BAGESHWAR	V	N	17	N	240300001 03 00 22	01-NOV-20	12-NOV-20	700
2666	BAGESHWAR	V	N	18	N	240300001 03 00 22	01-NOV-20	12-NOV-20	990
2667	BAGESHWAR	V	N	19	N	240300001 03 00 22	01-NOV-20	12-NOV-20	1,250
2668	BAGESHWAR	V	N	20	N	240300001 03 00 09	01-NOV-20	12-NOV-20	17,155
2669	BAGESHWAR	V	N	21	N	240300001 03 00 04	01-NOV-20	12-NOV-20	3,500
2670	BAGESHWAR	V	N	22	N	240300001 03 00 04	01-NOV-20	12-NOV-20	4,000
2671	BAGESHWAR	V	N	24	N	240300001 03 00 22	01-NOV-20	11-NOV-20	2,240
2672	BAGESHWAR	V	N	5	N	240300001 03 00 01	01-NOV-20	30-NOV-20	1,86,516
2673	BAGESHWAR	V	N	1	N	240300001 03 00 44	01-DEC-20	10-DEC-20	1,76,850
2674	BAGESHWAR	V	N	10	N	240300001 03 00 43	01-DEC-20	24-DEC-20	24,293
2675	BAGESHWAR	V	N	11	N	240300001 03 00 44	01-DEC-20	24-DEC-20	13,500
2676	BAGESHWAR	V	N	12	N	240300001 03 00 29	01-DEC-20	24-DEC-20	15,057
2677	BAGESHWAR	V	N	13	N	240300001 03 00 01	01-DEC-20	31-DEC-20	15,80,400
2678	BAGESHWAR	V	N	13	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,68,668
2679	BAGESHWAR	V	N	13	N	240300001 03 00 06	01-DEC-20	31-DEC-20	99,210
2680	BAGESHWAR	V	N	13	N	240300001 03 00 08	01-DEC-20	24-DEC-20	18,624
2681	BAGESHWAR	V	N	14	N	240300001 03 00 25	01-DEC-20	24-DEC-20	9,930
2682	BAGESHWAR	V	N	15	N	240300001 03 00 27	01-DEC-20	24-DEC-20	12,500
2683	BAGESHWAR	V	N	16	N	240300102 10 00 42	01-DEC-20	29-DEC-20	6,81,874
2684	BAGESHWAR	V	N	17	N	240300102 10 00 42	01-DEC-20	29-DEC-20	3,99,007
2685	BAGESHWAR	V	N	18	N	240300001 03 00 43	01-DEC-20	29-DEC-20	78,812
2686	BAGESHWAR	V	N	19	N	240300001 03 00 43	01-DEC-20	29-DEC-20	5,02,880

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 89002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2687	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-DEC-20	02-DEC-20	16,06,000
2688	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-DEC-20	02-DEC-20	2,73,020
2689	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-DEC-20	02-DEC-20	1,01,610
2690	BAGESHWAR	V	N	2	N	240300001 03 00 43	01-DEC-20	10-DEC-20	84,875
2691	BAGESHWAR	V	N	20	N	240300001 03 00 52	01-DEC-20	31-DEC-20	1,00,000
2692	BAGESHWAR	V	N	21	N	240300001 03 00 52	01-DEC-20	31-DEC-20	1,00,000
2693	BAGESHWAR	V	N	22	N	240300106 14 00 42	01-DEC-20	31-DEC-20	3,15,000
2694	BAGESHWAR	V	N	3	N	240300001 03 00 08	01-DEC-20	10-DEC-20	16,713
2695	BAGESHWAR	V	N	4	N	240300001 03 00 08	01-DEC-20	15-DEC-20	18,624
2696	BAGESHWAR	V	N	5	N	240300001 03 00 01	01-DEC-20	15-DEC-20	3,330
2697	BAGESHWAR	V	N	5	N	240300001 03 00 03	01-DEC-20	15-DEC-20	566
2698	BAGESHWAR	V	N	5	N	240300001 03 00 06	01-DEC-20	15-DEC-20	407
2699	BAGESHWAR	V	N	5	N	240300107 03 00 42	01-DEC-20	05-DEC-20	1,10,000
2700	BAGESHWAR	V	N	6	N	240300001 03 00 01	01-DEC-20	15-DEC-20	37,620
2701	BAGESHWAR	V	N	6	N	240300001 03 00 03	01-DEC-20	15-DEC-20	5,442
2702	BAGESHWAR	V	N	6	N	240300001 03 00 06	01-DEC-20	15-DEC-20	7,200
2703	BAGESHWAR	V	N	8	N	240300101 01 16 42	01-DEC-20	05-DEC-20	14,00,000
2704	BAGESHWAR	V	N	9	N	240300001 03 00 43	01-DEC-20	24-DEC-20	84,876

DDO- 89022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 KAPKOT BAGESEWER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2705	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	15,66,200
2706	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,66,254
2707	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	95,580
2708	BAGESHWAR	V	N	7	N	240300001 03 00 01	01-OCT-20	31-OCT-20	15,66,200
2709	BAGESHWAR	V	N	7	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,66,254
2710	BAGESHWAR	V	N	7	N	240300001 03 00 06	01-OCT-20	31-OCT-20	95,580
2711	BAGESHWAR	V	N	2	N	240300001 03 00 25	01-NOV-20	02-NOV-20	179
2712	BAGESHWAR	V	N	3	N	240300001 03 00 04	01-NOV-20	02-NOV-20	3,682
2713	BAGESHWAR	V	N	4	N	240300001 03 00 25	01-NOV-20	02-NOV-20	440
2714	BAGESHWAR	V	N	5	N	240300001 03 00 25	01-NOV-20	02-NOV-20	6,528
2715	BAGESHWAR	V	N	6	N	240300001 03 00 23	01-NOV-20	02-NOV-20	2,739
2716	BAGESHWAR	V	N	7	N	240300001 03 00 23	01-NOV-20	02-NOV-20	2,739
2717	BAGESHWAR	V	N	8	N	240300001 03 00 22	01-NOV-20	02-NOV-20	3,000
2718	BAGESHWAR	V	N	9	N	240300001 03 00 22	01-NOV-20	02-NOV-20	1,800
2719	BAGESHWAR	V	N	12	N	240300001 03 00 01	01-DEC-20	31-DEC-20	15,66,200
2720	BAGESHWAR	V	N	12	N	240300001 03 00 03	01-DEC-20	31-DEC-20	2,66,254

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 89022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KAPKOT BAGESEWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2721	BAGESHWAR	V	N	12	N	240300001 03 00 06	01-DEC-20	31-DEC-20	95,580
2722	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-DEC-20	02-DEC-20	15,66,200
2723	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-DEC-20	02-DEC-20	2,66,254
2724	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-DEC-20	02-DEC-20	95,580
2725	BAGESHWAR	V	N	7	N	240300001 03 00 01	01-DEC-20	28-DEC-20	2,27,964

DDO- 89032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KANDA BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2726	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-NOV-20	06-NOV-20	3,01,100
2727	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-NOV-20	06-NOV-20	51,187
2728	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-NOV-20	06-NOV-20	10,270
2729	BAGESHWAR	V	N	4	N	240300001 03 00 01	01-DEC-20	07-DEC-20	1,88,700
2730	BAGESHWAR	V	N	4	N	240300001 03 00 03	01-DEC-20	07-DEC-20	32,079
2731	BAGESHWAR	V	N	4	N	240300001 03 00 06	01-DEC-20	07-DEC-20	9,730

DDO- 89042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GARUN BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2732	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	6,86,300
2733	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,16,671
2734	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	44,580
2735	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	30,200
2736	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	5,134
2737	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	2,380
2738	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-NOV-20	02-NOV-20	6,86,300
2739	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-NOV-20	02-NOV-20	1,16,671
2740	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-NOV-20	02-NOV-20	44,580
2741	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	6,86,300
2742	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	1,16,671
2743	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	44,580
2744	BAGESHWAR	V	N	8	N	240300001 03 00 01	01-DEC-20	29-DEC-20	75,988

DDO- 90002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2745	RUDRAPRAYAG	V	N	10	N	240300001 03 00 20	01-OCT-20	23-OCT-20	7,660
2746	RUDRAPRAYAG	V	N	10	N	240300113 01 02 01	01-OCT-20	31-OCT-20	43,600
2747	RUDRAPRAYAG	V	N	10	N	240300113 01 02 03	01-OCT-20	31-OCT-20	7,412

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 90002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2748	RUDRAPRAYAG	V	N	10	N	240300113 01 02 06	01-OCT-20	31-OCT-20	3,970
2749	RUDRAPRAYAG	V	N	11	N	240300001 03 00 22	01-OCT-20	28-OCT-20	2,310
2750	RUDRAPRAYAG	V	N	4	N	240300001 03 00 20	01-OCT-20	22-OCT-20	8,603
2751	RUDRAPRAYAG	V	N	5	N	240300001 03 00 22	01-OCT-20	22-OCT-20	6,800
2752	RUDRAPRAYAG	V	N	6	N	240300001 03 00 20	01-OCT-20	22-OCT-20	3,500
2753	RUDRAPRAYAG	V	N	7	N	240300001 03 00 20	01-OCT-20	22-OCT-20	6,941
2754	RUDRAPRAYAG	V	N	8	N	240300001 03 00 22	01-OCT-20	23-OCT-20	28,800
2755	RUDRAPRAYAG	V	N	9	N	240300001 03 00 01	01-OCT-20	31-OCT-20	12,41,500
2756	RUDRAPRAYAG	V	N	9	N	240300001 03 00 03	01-OCT-20	31-OCT-20	2,11,055
2757	RUDRAPRAYAG	V	N	9	N	240300001 03 00 06	01-OCT-20	31-OCT-20	85,480
2758	RUDRAPRAYAG	V	N	9	N	240300001 03 00 20	01-OCT-20	23-OCT-20	23,700
2759	RUDRAPRAYAG	V	N	13	N	240300001 03 00 01	01-NOV-20	30-NOV-20	11,76,510
2760	RUDRAPRAYAG	V	N	13	N	240300001 03 00 03	01-NOV-20	30-NOV-20	2,00,007
2761	RUDRAPRAYAG	V	N	13	N	240300001 03 00 06	01-NOV-20	30-NOV-20	80,090
2762	RUDRAPRAYAG	V	N	14	N	240300113 01 02 01	01-NOV-20	30-NOV-20	43,600
2763	RUDRAPRAYAG	V	N	14	N	240300113 01 02 03	01-NOV-20	30-NOV-20	7,412
2764	RUDRAPRAYAG	V	N	14	N	240300113 01 02 06	01-NOV-20	30-NOV-20	3,970
2765	RUDRAPRAYAG	V	N	3	N	240300001 03 00 29	01-NOV-20	12-NOV-20	15,470
2766	RUDRAPRAYAG	V	N	6	N	240300113 01 02 01	01-NOV-20	19-NOV-20	6,908
2767	RUDRAPRAYAG	V	N	7	N	240300001 03 00 01	01-NOV-20	19-NOV-20	1,17,436
2768	RUDRAPRAYAG	V	N	1	N	240300001 03 00 29	01-DEC-20	03-DEC-20	9,625
2769	RUDRAPRAYAG	V	N	10	N	240300001 03 00 01	01-DEC-20	31-DEC-20	11,54,000
2770	RUDRAPRAYAG	V	N	10	N	240300001 03 00 03	01-DEC-20	31-DEC-20	1,96,180
2771	RUDRAPRAYAG	V	N	10	N	240300001 03 00 06	01-DEC-20	31-DEC-20	78,440
2772	RUDRAPRAYAG	V	N	10	N	240300101 01 06 42	01-DEC-20	23-DEC-20	30,038
2773	RUDRAPRAYAG	V	N	11	N	240300001 03 00 08	01-DEC-20	23-DEC-20	65,559
2774	RUDRAPRAYAG	V	N	12	N	240300001 03 00 08	01-DEC-20	23-DEC-20	66,101
2775	RUDRAPRAYAG	V	N	13	N	240300001 03 00 20	01-DEC-20	23-DEC-20	4,000
2776	RUDRAPRAYAG	V	N	2	N	240300001 03 00 27	01-DEC-20	03-DEC-20	3,350
2777	RUDRAPRAYAG	V	N	3	N	240300001 03 00 27	01-DEC-20	07-DEC-20	2,550
2778	RUDRAPRAYAG	V	N	4	N	240300001 03 00 23	01-DEC-20	09-DEC-20	19,980
2779	RUDRAPRAYAG	V	N	5	N	240300001 03 00 29	01-DEC-20	10-DEC-20	9,500
2780	RUDRAPRAYAG	V	N	6	N	240300001 03 00 09	01-DEC-20	18-DEC-20	17,320
2781	RUDRAPRAYAG	V	N	7	N	240300001 03 00 09	01-DEC-20	18-DEC-20	9,064
2782	RUDRAPRAYAG	V	N	9	N	240300001 03 00 09	01-DEC-20	23-DEC-20	9,420

DDO- 90022296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I AGASTYAMUNI RUDRAPRAYAG

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 90022296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2783	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-OCT-20	01-OCT-20	12,69,400
2784	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-OCT-20	01-OCT-20	2,15,798
2785	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-OCT-20	01-OCT-20	93,370
2786	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-NOV-20	02-NOV-20	12,69,400
2787	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-NOV-20	02-NOV-20	2,15,798
2788	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-NOV-20	02-NOV-20	93,370
2789	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-NOV-20	06-NOV-20	2,233
2790	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-NOV-20	06-NOV-20	380
2791	RUDRAPRAYAG	V	N	3	N	240300001 03 00 06	01-NOV-20	06-NOV-20	168
2792	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-DEC-20	02-DEC-20	13,06,000
2793	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-DEC-20	02-DEC-20	2,22,020
2794	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-DEC-20	02-DEC-20	97,670
2795	RUDRAPRAYAG	V	N	5	N	240300001 03 00 01	01-DEC-20	16-DEC-20	1,24,344
2796	RUDRAPRAYAG	V	N	6	N	240300001 03 00 01	01-DEC-20	16-DEC-20	9,290
2797	RUDRAPRAYAG	V	N	6	N	240300001 03 00 03	01-DEC-20	16-DEC-20	1,579
2798	RUDRAPRAYAG	V	N	6	N	240300001 03 00 06	01-DEC-20	16-DEC-20	1,022
2799	RUDRAPRAYAG	V	N	7	N	240300001 03 00 01	01-DEC-20	16-DEC-20	39,200
2800	RUDRAPRAYAG	V	N	7	N	240300001 03 00 03	01-DEC-20	16-DEC-20	6,664
2801	RUDRAPRAYAG	V	N	7	N	240300001 03 00 06	01-DEC-20	16-DEC-20	2,720

DDO- 90032296 CHIEF VETERINARY OFFICER VETENORY DIRECTOR SHEEP BREEDING CENTRE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2802	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-OCT-20	01-OCT-20	6,86,600
2803	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-OCT-20	01-OCT-20	1,16,722
2804	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-OCT-20	01-OCT-20	57,930
2805	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-NOV-20	05-NOV-20	6,86,600
2806	RUDRAPRAYAG	V	N	4	N	240300001 03 00 03	01-NOV-20	05-NOV-20	1,16,722
2807	RUDRAPRAYAG	V	N	4	N	240300001 03 00 06	01-NOV-20	05-NOV-20	57,930
2808	RUDRAPRAYAG	V	N	9	N	240300001 03 00 01	01-NOV-20	13-NOV-20	1,17,436
2809	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-DEC-20	09-DEC-20	6,86,600
2810	RUDRAPRAYAG	V	N	4	N	240300001 03 00 03	01-DEC-20	09-DEC-20	1,16,722
2811	RUDRAPRAYAG	V	N	4	N	240300001 03 00 06	01-DEC-20	09-DEC-20	57,930

DDO- 90032298 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP BREEDING CENTRE MAKU UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2812	RUDRAPRAYAG	V	N	2	N	240300001 03 00 08	01-OCT-20	03-OCT-20	52,623
2813	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-OCT-20	01-OCT-20	2,78,200

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:03 AM

Grant No.: 28

DDO- 90032298 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP BREEDING CENTRE MAKKU UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2814	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-OCT-20	01-OCT-20	47,294
2815	RUDRAPRAYAG	V	N	3	N	240300001 03 00 06	01-OCT-20	01-OCT-20	4,070
2816	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-OCT-20	23-OCT-20	60,400
2817	RUDRAPRAYAG	V	N	4	N	240300001 03 00 03	01-OCT-20	23-OCT-20	10,268
2818	RUDRAPRAYAG	V	N	4	N	240300001 03 00 06	01-OCT-20	23-OCT-20	1,680
2819	RUDRAPRAYAG	V	N	1	N	240300001 03 00 02	01-NOV-20	05-NOV-20	15,300
2820	RUDRAPRAYAG	V	N	15	N	240300001 03 00 01	01-NOV-20	30-NOV-20	48,356
2821	RUDRAPRAYAG	V	N	2	N	240300001 03 00 08	01-NOV-20	05-NOV-20	58,612
2822	RUDRAPRAYAG	V	N	5	N	240300001 03 00 01	01-NOV-20	02-NOV-20	4,08,600
2823	RUDRAPRAYAG	V	N	5	N	240300001 03 00 03	01-NOV-20	02-NOV-20	69,462
2824	RUDRAPRAYAG	V	N	5	N	240300001 03 00 06	01-NOV-20	02-NOV-20	5,270
2825	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-DEC-20	01-DEC-20	4,69,000
2826	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-DEC-20	01-DEC-20	79,730
2827	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-DEC-20	01-DEC-20	6,950
2828	RUDRAPRAYAG	V	N	14	N	240300001 03 00 44	01-DEC-20	24-DEC-20	23,677
2829	RUDRAPRAYAG	V	N	15	N	240300001 03 00 04	01-DEC-20	29-DEC-20	5,322

DDO- 90042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I JAKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2830	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-NOV-20	04-NOV-20	8,53,120
2831	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-NOV-20	04-NOV-20	1,45,030
2832	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-NOV-20	04-NOV-20	70,195
2833	RUDRAPRAYAG	V	N	8	N	240300001 03 00 01	01-NOV-20	20-NOV-20	1,17,436
2834	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-DEC-20	05-DEC-20	8,53,120
2835	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-DEC-20	05-DEC-20	1,45,030
2836	RUDRAPRAYAG	V	N	3	N	240300001 03 00 06	01-DEC-20	05-DEC-20	70,195
2837	RUDRAPRAYAG	V	N	8	N	240300001 03 00 01	01-DEC-20	17-DEC-20	37,600
2838	RUDRAPRAYAG	V	N	8	N	240300001 03 00 03	01-DEC-20	17-DEC-20	6,392
2839	RUDRAPRAYAG	V	N	8	N	240300001 03 00 06	01-DEC-20	17-DEC-20	3,270

Count: 2839

Total:

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:04 AM

Grant No.: 28

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETARIAT	V	N	1	N	440300106 98 01 53	01-OCT-20	29-OCT-20	45,05,900
2	SECRETARIAT	V	N	1	N	440300106 98 01 53	01-DEC-20	09-DEC-20	36,28,500
3	SECRETARIAT	V	N	2	N	440300106 98 01 53	01-DEC-20	09-DEC-20	19,31,100

DDO- 37002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	ALMORA	V	N	1	N	440300101 10 00 53	01-NOV-20	06-NOV-20	25,00,000

Count: 4

Total:

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:06 AM

Grant No.: 30

DDO- 01002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	9	N	240300101 01 06 42	01-DEC-20	05-DEC-20	94,787

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	SECRETRIAT	V	N	2	N	240300101 01 13 42	01-DEC-20	11-DEC-20	1,57,00,000

DDO- 36002295 CHIEF VETERINARY OFFICER CHIEF VETERINERY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	NAINITAL	V	N	16	N	240300106 02 06 42	01-NOV-20	20-NOV-20	12,60,000
4	NAINITAL	V	N	17	N	240300106 02 11 42	01-NOV-20	20-NOV-20	7,20,000

DDO- 37002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	ALMORA	V	N	4	N	240300106 02 11 42	01-NOV-20	06-NOV-20	6,84,000
6	ALMORA	V	N	5	N	240300106 02 06 42	01-NOV-20	06-NOV-20	17,64,000

DDO- 39002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	NARENDRA NAGAR	V	N	6	N	240300106 02 10 42	01-DEC-20	04-DEC-20	6,30,000
8	NARENDRA NAGAR	V	N	7	N	240300106 02 11 42	01-DEC-20	04-DEC-20	12,96,000
9	NARENDRA NAGAR	V	N	8	N	240300106 02 06 42	01-DEC-20	04-DEC-20	13,86,000

DDO- 42002295 CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	PAURI GARHWAL	V	N	35	N	240300106 02 06 42	01-OCT-20	26-OCT-20	9,45,000
11	PAURI GARHWAL	V	N	36	N	240300106 02 11 42	01-OCT-20	26-OCT-20	9,00,000

DDO- 75002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	UDHAM SINGH NAGAR	V	N	18	N	240300106 02 11 42	01-NOV-20	12-NOV-20	7,56,000
13	UDHAM SINGH NAGAR	V	N	26	N	240300106 02 06 42	01-NOV-20	27-NOV-20	8,82,000

DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

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

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:06 AM

Grant No.: 30

DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	CHAMPAWAT	V	N	1	N	240300106 02 06 42	01-NOV-20	07-NOV-20	15,75,000
15	CHAMPAWAT	V	N	2	N	240300106 02 11 42	01-NOV-20	07-NOV-20	9,00,000

DDO- 89002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	BAGESHWAR	V	N	25	N	240300106 02 06 42	01-NOV-20	24-NOV-20	11,97,000
17	BAGESHWAR	V	N	26	N	240300106 02 11 42	01-NOV-20	24-NOV-20	16,56,000
18	BAGESHWAR	V	N	27	N	240300106 02 10 42	01-NOV-20	24-NOV-20	3,15,000
19	BAGESHWAR	V	N	7	N	240300101 01 13 42	01-DEC-20	05-DEC-20	4,00,000

DDO- 90002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	RUDRAPRAYAG	V	N	8	N	240300101 01 06 42	01-DEC-20	18-DEC-20	9,965

Count: 20

Total:

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:07 AM

Grant No.: 31

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETARIAT	V	N	3	N	240300101 01 09 42	01-DEC-20	11-DEC-20	3,43,000

DDO- 38002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	PITHORAGARH	V	N	1	N	240300101 01 09 42	01-OCT-20	08-OCT-20	3,51,000
3	PITHORAGARH	V	N	1	N	240300101 01 09 42	01-NOV-20	05-NOV-20	1,77,000

DDO- 39002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	NARENDRA NAGAR	V	N	3	N	240300106 04 00 42	01-DEC-20	04-DEC-20	1,80,000
5	NARENDRA NAGAR	V	N	4	N	240300106 03 00 42	01-DEC-20	04-DEC-20	1,26,000
6	NARENDRA NAGAR	V	N	5	N	240300106 02 00 42	01-DEC-20	04-DEC-20	1,89,000

DDO- 75002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	UDHAM SINGH NAGAR	V	N	11	N	240300101 01 07 42	01-OCT-20	20-OCT-20	24,000
8	UDHAM SINGH NAGAR	V	N	16	N	240300106 04 00 42	01-NOV-20	12-NOV-20	2,52,000
9	UDHAM SINGH NAGAR	V	N	17	N	240300106 02 00 42	01-NOV-20	12-NOV-20	3,78,000

DDO- 89002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	BAGESHWAR	V	N	6	N	240300101 01 09 42	01-DEC-20	05-DEC-20	2,00,000

Count: 10

Total: