
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 03/02/2021 10:53:30

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 2401

Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 01 09	50	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 09	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
13	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 13	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
15	56	Voted	35,00,00,000.00	78,00,000.00	7,80,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	78,00,000.00	7,80,00,000.00
	Total: 15	Voted	35,00,00,000.00	78,00,000.00	7,80,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	78,00,000.00	7,80,00,000.00
16	42	Voted	48,04,62,000.00	21,33,00,000.00	21,33,00,000.00
		Charged	.00	.00	.00
		Total	48,04,62,000.00	21,33,00,000.00	21,33,00,000.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 16	Voted	48,04,63,000.00	21,33,00,000.00	21,33,00,000.00
		Charged	.00	.00	.00
		Total	48,04,63,000.00	21,33,00,000.00	21,33,00,000.00
20	56	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
22	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	83,54,67,000.00	22,11,00,000.00	29,13,00,000.00
		Charged	.00	.00	.00
		Total	83,54,67,000.00	22,11,00,000.00	29,13,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 01	01	Voted	90,00,00,000.00	7,57,91,299.00	52,08,45,616.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	7,57,91,299.00	52,08,45,616.00
	02	Voted	17,00,000.00	35,882.00	5,71,294.00
		Charged	.00	.00	.00
		Total	17,00,000.00	35,882.00	5,71,294.00
	03	Voted	20,69,70,000.00	1,29,07,031.00	8,88,23,238.00
		Charged	.00	.00	.00
		Total	20,69,70,000.00	1,29,07,031.00	8,88,23,238.00
	04	Voted	91,50,000.00	3,94,744.00	8,46,971.00
		Charged	.00	.00	.00
		Total	91,50,000.00	3,94,744.00	8,46,971.00
	06	Voted	9,93,46,000.00	59,25,594.00	4,16,59,076.00
		Charged	.00	.00	.00
		Total	9,93,46,000.00	59,25,594.00	4,16,59,076.00
	07	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	08	Voted	17,00,00,000.00	2,50,29,808.00	9,27,85,858.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	2,50,29,808.00	9,27,85,858.00
	09	Voted	60,00,000.00	13,349.00	7,02,419.00
		Charged	.00	.00	.00
		Total	60,00,000.00	13,349.00	7,02,419.00
10	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
11	Voted	15,00,000.00	10,105.00	1,13,414.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	10,105.00	1,13,414.00	
20	Voted	42,00,000.00	3,36,565.00	11,57,652.00	
	Charged	.00	.00	.00	
	Total	42,00,000.00	3,36,565.00	11,57,652.00	
21	Voted	12,00,000.00	.00	1,86,818.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	1,86,818.00	
22	Voted	37,00,000.00	1,80,718.00	10,86,741.00	
	Charged	.00	.00	.00	
	Total	37,00,000.00	1,80,718.00	10,86,741.00	
23	Voted	40,00,000.00	41,621.00	14,06,242.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	41,621.00	14,06,242.00	
24	Voted	12,00,000.00	.00	2,11,419.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	2,11,419.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 01	25	Voted	40,50,000.00	3,49,125.00	17,17,754.00
		Charged	.00	.00	.00
		Total	40,50,000.00	3,49,125.00	17,17,754.00
	26	Voted	7,00,000.00	.00	51,089.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	51,089.00
	27	Voted	10,00,000.00	40,842.00	1,50,032.00
		Charged	.00	.00	.00
		Total	10,00,000.00	40,842.00	1,50,032.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	50,00,000.00	1,90,947.00	15,70,403.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,90,947.00	15,70,403.00
	40	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	42	Voted	9,00,000.00	2,07,000.00	2,07,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	2,07,000.00	2,07,000.00
44	Voted	21,00,000.00	64,762.00	99,039.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	64,762.00	99,039.00	
45	Voted	1,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	.00	
51	Voted	35,00,000.00	61,180.00	1,85,999.00	
	Charged	.00	.00	.00	
	Total	35,00,000.00	61,180.00	1,85,999.00	
52	Voted	8,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	.00	.00	
Total: 01	Voted	1,43,06,36,000.00	12,15,80,572.00	75,43,78,074.00	
	Charged	.00	.00	.00	
	Total	1,43,06,36,000.00	12,15,80,572.00	75,43,78,074.00	
02	01	Voted	.00	.00	.00
		Charged	44,00,000.00	7,09,200.00	28,11,200.00
		Total	44,00,000.00	7,09,200.00	28,11,200.00
02	Voted	.00	.00	.00	
	Charged	25,00,000.00	88,049.00	12,06,551.00	
	Total	25,00,000.00	88,049.00	12,06,551.00	
03	Voted	.00	.00	.00	
	Charged	9,20,000.00	1,20,564.00	4,77,904.00	
	Total	9,20,000.00	1,20,564.00	4,77,904.00	

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 02	04	Voted .00	.00	.00
		Charged 35,000.00	.00	.00
		Total 35,000.00	.00	.00
	06	Voted .00	.00	.00
		Charged 4,42,000.00	45,110.00	1,82,840.00
		Total 4,42,000.00	45,110.00	1,82,840.00
	20	Voted .00	.00	.00
		Charged 33,000.00	.00	.00
		Total 33,000.00	.00	.00
	22	Voted .00	.00	.00
		Charged 35,000.00	.00	.00
		Total 35,000.00	.00	.00
	25	Voted .00	.00	.00
		Charged 1,85,000.00	40,000.00	41,334.00
		Total 1,85,000.00	40,000.00	41,334.00
29	Voted .00	.00	.00	
	Charged 1,25,000.00	.00	12,378.00	
	Total 1,25,000.00	.00	12,378.00	
40	Voted .00	.00	.00	
	Charged 70,000.00	.00	.00	
	Total 70,000.00	.00	.00	
42	Voted .00	.00	.00	
	Charged 40,00,000.00	.00	.00	
	Total 40,00,000.00	.00	.00	
44	Voted .00	.00	.00	
	Charged 19,00,000.00	3,92,950.00	5,98,450.00	
	Total 19,00,000.00	3,92,950.00	5,98,450.00	
51	Voted .00	.00	.00	
	Charged 6,10,000.00	15,000.00	15,000.00	
	Total 6,10,000.00	15,000.00	15,000.00	
52	Voted .00	.00	.00	
	Charged 5,00,000.00	.00	.00	
	Total 5,00,000.00	.00	.00	
	Total: 02	Voted .00	.00	.00
		Charged 1,57,55,000.00	14,10,873.00	53,45,657.00
		Total 1,57,55,000.00	14,10,873.00	53,45,657.00
03	02	Voted 1,21,52,000.00	3,20,699.00	49,74,576.00
		Charged .00	.00	.00
		Total 1,21,52,000.00	3,20,699.00	49,74,576.00
	20	Voted 4,94,000.00	46,180.00	1,03,841.00
		Charged .00	.00	.00
		Total 4,94,000.00	46,180.00	1,03,841.00
	21	Voted 6,66,000.00	57,500.00	82,499.00
		Charged .00	.00	.00
		Total 6,66,000.00	57,500.00	82,499.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 03	22	Voted	7,64,000.00	94,751.00	1,30,067.00
		Charged	.00	.00	.00
		Total	7,64,000.00	94,751.00	1,30,067.00
	24	Voted	1,51,000.00	7,854.00	9,847.00
		Charged	.00	.00	.00
		Total	1,51,000.00	7,854.00	9,847.00
	25	Voted	6,02,000.00	6,955.00	50,357.00
		Charged	.00	.00	.00
		Total	6,02,000.00	6,955.00	50,357.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,67,000.00	90,370.00	1,13,344.00
		Charged	.00	.00	.00
		Total	6,67,000.00	90,370.00	1,13,344.00
	40	Voted	8,22,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,22,000.00	.00	.00
42	Voted	14,40,000.00	5,000.00	16,980.00	
	Charged	.00	.00	.00	
	Total	14,40,000.00	5,000.00	16,980.00	
44	Voted	1,51,60,000.00	7,39,023.00	21,73,678.00	
	Charged	.00	.00	.00	
	Total	1,51,60,000.00	7,39,023.00	21,73,678.00	
51	Voted	33,60,000.00	.00	5,25,000.00	
	Charged	.00	.00	.00	
	Total	33,60,000.00	.00	5,25,000.00	
52	Voted	30,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	.00	
Total: 03	Voted	3,92,80,000.00	13,68,332.00	81,80,189.00	
	Charged	.00	.00	.00	
	Total	3,92,80,000.00	13,68,332.00	81,80,189.00	
04	02	Voted	25,00,000.00	1,68,243.00	11,79,852.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,68,243.00	11,79,852.00
	20	Voted	10,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	5,000.00
	21	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 04	22	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	30,000.00	12,000.00	12,000.00
		Charged	.00	.00	.00
		Total	30,000.00	12,000.00	12,000.00
	42	Voted	5,00,000.00	83,580.00	83,580.00
		Charged	.00	.00	.00
		Total	5,00,000.00	83,580.00	83,580.00
	44	Voted	20,00,000.00	2,85,831.00	7,31,192.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,85,831.00	7,31,192.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
	Total: 04	Voted	56,65,000.00	5,49,654.00	20,11,624.00
		Charged	.00	.00	.00
		Total	56,65,000.00	5,49,654.00	20,11,624.00
05	02	Voted	12,00,000.00	.00	5,61,346.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	5,61,346.00
	20	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	22	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	25	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	29	Voted	20,000.00	.00	8,252.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	8,252.00
	40	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03 05	44	Voted	7,00,000.00	68,000.00	68,000.00	
		Charged	.00	.00	.00	
		Total	7,00,000.00	68,000.00	68,000.00	
	51	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	52	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	Total: 05		Voted	32,55,000.00	68,000.00	6,37,598.00
			Charged	.00	.00	.00
			Total	32,55,000.00	68,000.00	6,37,598.00
06	02	Voted	8,00,000.00	62,041.00	3,58,972.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	62,041.00	3,58,972.00	
	20	Voted	15,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	15,000.00	.00	.00	
	21	Voted	25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,000.00	.00	.00	
	22	Voted	25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,000.00	.00	.00	
40	Voted	50,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	50,000.00	.00	.00		
42	Voted	30,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	30,000.00	.00	.00		
44	Voted	12,00,000.00	87,150.00	87,150.00		
	Charged	.00	.00	.00		
	Total	12,00,000.00	87,150.00	87,150.00		
52	Voted	2,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	2,00,000.00	.00	.00		
Total: 06		Voted	23,45,000.00	1,49,191.00	4,46,122.00	
		Charged	.00	.00	.00	
		Total	23,45,000.00	1,49,191.00	4,46,122.00	
07	42	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	44	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 07	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	2,00,00,000.00	5,34,872.00	1,29,23,503.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,34,872.00	1,29,23,503.00
Total: 07	07	Voted	2,00,03,000.00	5,34,872.00	1,29,23,503.00
		Charged	.00	.00	.00
		Total	2,00,03,000.00	5,34,872.00	1,29,23,503.00
09	01	Voted	3,10,00,000.00	24,67,880.00	2,08,04,346.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	24,67,880.00	2,08,04,346.00
	03	Voted	75,83,000.00	4,19,540.00	35,36,457.00
		Charged	.00	.00	.00
		Total	75,83,000.00	4,19,540.00	35,36,457.00
	04	Voted	4,00,000.00	.00	8,737.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	8,737.00
	06	Voted	36,40,000.00	2,38,480.00	20,13,337.00
		Charged	.00	.00	.00
		Total	36,40,000.00	2,38,480.00	20,13,337.00
	08	Voted	26,00,000.00	2,74,200.00	17,98,288.00
		Charged	.00	.00	.00
		Total	26,00,000.00	2,74,200.00	17,98,288.00
	09	Voted	2,00,000.00	.00	22,073.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	22,073.00
	20	Voted	2,00,000.00	.00	9,156.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	9,156.00
	21	Voted	2,00,000.00	1,63,324.00	1,74,888.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,63,324.00	1,74,888.00
	22	Voted	2,00,000.00	29,415.00	1,92,851.00
		Charged	.00	.00	.00
		Total	2,00,000.00	29,415.00	1,92,851.00
	23	Voted	6,00,000.00	.00	3,42,567.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	3,42,567.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	4,00,000.00	2,275.00	1,11,140.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,275.00	1,11,140.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03 09	26	Voted	5,00,000.00	8,553.00	4,45,743.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	8,553.00	4,45,743.00	
	27	Voted	1,00,000.00	2,183.00	42,775.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	2,183.00	42,775.00	
	29	Voted	1,50,000.00	6,592.00	24,504.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	6,592.00	24,504.00	
	42	Voted	1,00,000.00	12,681.00	12,681.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	12,681.00	12,681.00	
	Total: 09		Voted	4,79,23,000.00	36,25,123.00	2,95,39,543.00
			Charged	.00	.00	.00
			Total	4,79,23,000.00	36,25,123.00	2,95,39,543.00
13	04	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	07	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	09	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	20	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	21	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
22	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		
23	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		
24	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		
25	Voted	3,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	3,000.00	.00	.00		
26	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	
2401 00 119 03 13	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 13	Voted	16,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,000.00	.00	.00
16	56	Voted	2,88,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,88,25,000.00	.00	.00
	Total: 16	Voted	2,88,25,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	2,88,25,000.00	.00	.00	
17	56	Voted	46,09,26,000.00	22,01,11,000.00	22,01,11,000.00
		Charged	.00	.00	.00
		Total	46,09,26,000.00	22,01,11,000.00	22,01,11,000.00
	Total: 17	Voted	46,09,26,000.00	22,01,11,000.00	22,01,11,000.00
	Charged	.00	.00	.00	
	Total	46,09,26,000.00	22,01,11,000.00	22,01,11,000.00	
18	56	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 18	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	
19	05	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 19	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
21	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03	21	Total: 21	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	22	56	Voted	25,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,50,000.00	.00	.00
		Total: 22	Voted	25,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,50,000.00	.00	.00
	23	56	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 23	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	24	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 24	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
25	46	Voted	2,00,00,000.00	20,00,650.00	22,83,250.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	20,00,650.00	22,83,250.00	
	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 25	Voted	2,00,01,000.00	20,00,650.00	22,83,250.00	
		Charged	.00	.00	.00	
		Total	2,00,01,000.00	20,00,650.00	22,83,250.00	
26	42	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 26	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
27	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 27	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
28	04	Voted	2,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 28	07	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00
	08	Voted	13,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,20,000.00	.00	.00
	20	Voted	73,000.00	.00	.00
		Charged	.00	.00	.00
		Total	73,000.00	.00	.00
	21	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
22	Voted	3,80,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,80,000.00	.00	.00	
23	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
25	Voted	1,44,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,44,000.00	.00	.00	
26	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
29	Voted	1,60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,60,000.00	.00	.00	
42	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
Total: 28	Voted	31,62,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	31,62,000.00	.00	.00	
29	42	Voted	86,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	86,50,000.00	.00	.00
Total: 29	Voted	86,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	86,50,000.00	.00	.00	
30	42	Voted	70,00,000.00	.00	3,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	3,00,000.00
Total: 30	Voted	70,00,000.00	.00	3,00,000.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	.00	3,00,000.00	

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 31	56	Voted Charged Total	7,60,000.00 .00 7,60,000.00	.00 .00 .00
	Total: 31	Voted Charged Total	7,60,000.00 .00 7,60,000.00	.00 .00 .00
33	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 99,996.00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	19,11,000.00 .00 19,11,000.00	.00 .00 .00
	Total: 33	Voted Charged Total	23,49,000.00 .00 23,49,000.00	.00 .00 99,996.00
34	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 9,000.00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	49,000.00 .00 49,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 34	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
56	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 34	Voted	4,34,000.00	.00	9,000.00	
	Charged	.00	.00	.00	
	Total	4,34,000.00	.00	9,000.00	
35	56	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 35	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
36	56	Voted	1,57,50,000.00	11,99,896.00	12,49,891.00
		Charged	.00	.00	.00
		Total	1,57,50,000.00	11,99,896.00	12,49,891.00
Total: 36	Voted	1,57,50,000.00	11,99,896.00	12,49,891.00	
	Charged	.00	.00	.00	
	Total	1,57,50,000.00	11,99,896.00	12,49,891.00	
39	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 39	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
40	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 40	Total: 40	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 03	Voted 2,14,40,34,000.00	35,11,87,290.00	1,03,21,69,790.00
		Charged 1,57,55,000.00	14,10,873.00	53,45,657.00
		Total 2,15,97,89,000.00	35,25,98,163.00	1,03,75,15,447.00
06 02	05	Voted 3,46,50,000.00	.00	86,62,500.00
		Charged .00	.00	.00
		Total 3,46,50,000.00	.00	86,62,500.00
	56	Voted 13,00,00,000.00	.00	1,95,00,000.00
		Charged .00	.00	.00
		Total 13,00,00,000.00	.00	1,95,00,000.00
	Total: 02	Voted 16,46,50,000.00	.00	2,81,62,500.00
		Charged .00	.00	.00
		Total 16,46,50,000.00	.00	2,81,62,500.00
	Total: 06	Voted 16,46,50,000.00	.00	2,81,62,500.00
		Charged .00	.00	.00
		Total 16,46,50,000.00	.00	2,81,62,500.00
07 01	01	Voted 8,20,00,000.00	58,47,880.00	4,78,48,558.00
		Charged .00	.00	.00
		Total 8,20,00,000.00	58,47,880.00	4,78,48,558.00
	02	Voted 18,00,000.00	76,445.00	10,57,965.00
		Charged .00	.00	.00
		Total 18,00,000.00	76,445.00	10,57,965.00
	03	Voted 1,96,17,000.00	9,94,111.00	81,19,489.00
		Charged .00	.00	.00
		Total 1,96,17,000.00	9,94,111.00	81,19,489.00
	04	Voted 1,20,00,000.00	80,347.00	2,23,137.00
		Charged .00	.00	.00
		Total 1,20,00,000.00	80,347.00	2,23,137.00
	06	Voted 94,16,000.00	4,59,917.00	38,35,351.00
		Charged .00	.00	.00
		Total 94,16,000.00	4,59,917.00	38,35,351.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	08	Voted 1,09,00,000.00	13,28,943.00	70,34,037.00
		Charged .00	.00	.00
		Total 1,09,00,000.00	13,28,943.00	70,34,037.00
	09	Voted 10,00,000.00	31,689.00	2,48,200.00
		Charged .00	.00	.00
		Total 10,00,000.00	31,689.00	2,48,200.00
	10	Voted 30,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 01	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	8,00,000.00	1,14,104.00	3,04,561.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,14,104.00	3,04,561.00
	21	Voted	2,50,000.00	94,164.00	1,48,820.00
		Charged	.00	.00	.00
		Total	2,50,000.00	94,164.00	1,48,820.00
	22	Voted	7,00,000.00	66,241.00	3,45,587.00
		Charged	.00	.00	.00
		Total	7,00,000.00	66,241.00	3,45,587.00
	23	Voted	3,50,000.00	9,900.00	81,488.00
		Charged	.00	.00	.00
		Total	3,50,000.00	9,900.00	81,488.00
	24	Voted	1,50,000.00	24,000.00	24,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	24,000.00	24,000.00
	25	Voted	17,00,000.00	1,46,525.00	6,54,856.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,46,525.00	6,54,856.00
26	Voted	4,00,000.00	18,466.00	1,39,669.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	18,466.00	1,39,669.00	
27	Voted	30,00,000.00	22,862.00	1,15,357.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	22,862.00	1,15,357.00	
28	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	
29	Voted	15,00,000.00	2,01,644.00	4,79,602.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	2,01,644.00	4,79,602.00	
30	Voted	1,00,000.00	17,294.00	17,294.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	17,294.00	17,294.00	
40	Voted	2,00,000.00	.00	1,26,896.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	1,26,896.00	
42	Voted	2,00,000.00	10,000.00	33,390.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	10,000.00	33,390.00	
44	Voted	7,00,000.00	.00	2,61,220.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	2,61,220.00	

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 07 01	46	Voted	4,00,000.00	1,42,500.00	1,71,975.00	
		Charged	.00	.00	.00	
		Total	4,00,000.00	1,42,500.00	1,71,975.00	
	51	Voted	6,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	.00	.00	
	52	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	68	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 01	Voted	15,04,15,000.00	96,87,032.00	7,12,71,452.00	
		Charged	.00	.00	.00	
		Total	15,04,15,000.00	96,87,032.00	7,12,71,452.00	
03	56	Voted	18,00,000.00	.00	4,50,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,50,000.00	
Total: 03	Voted	18,00,000.00	.00	4,50,000.00		
	Charged	.00	.00	.00		
	Total	18,00,000.00	.00	4,50,000.00		
05	56	Voted	17,80,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	17,80,000.00	.00	.00	
Total: 05	Voted	17,80,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	17,80,000.00	.00	.00		
07	25	Voted	50,000.00	.00	12,417.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	12,417.00	
	51	Voted	25,00,000.00	1,85,419.00	5,66,269.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	1,85,419.00	5,66,269.00	
	52	Voted	10,00,000.00	2,46,000.00	2,46,000.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	2,46,000.00	2,46,000.00	
	Total: 07	Voted	35,50,000.00	4,31,419.00	8,24,686.00	
		Charged	.00	.00	.00	
		Total	35,50,000.00	4,31,419.00	8,24,686.00	
	08	02	Voted	10,00,000.00	24,763.00	85,015.00
			Charged	.00	.00	.00
			Total	10,00,000.00	24,763.00	85,015.00
44		Voted	8,00,000.00	1,40,284.00	1,75,000.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	1,40,284.00	1,75,000.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 08	56	Voted	2,50,000.00	10,000.00	20,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	10,000.00	20,000.00
	Total: 08	Voted	20,50,000.00	1,75,047.00	2,80,015.00
		Charged	.00	.00	.00
		Total	20,50,000.00	1,75,047.00	2,80,015.00
09	02	Voted	6,00,000.00	14,735.00	40,995.00
		Charged	.00	.00	.00
		Total	6,00,000.00	14,735.00	40,995.00
	56	Voted	4,00,000.00	11,000.00	11,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	11,000.00	11,000.00
	Total: 09	Voted	10,00,000.00	25,735.00	51,995.00
		Charged	.00	.00	.00
		Total	10,00,000.00	25,735.00	51,995.00
10	56	Voted	15,00,000.00	.00	3,75,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,75,000.00
	Total: 10	Voted	15,00,000.00	.00	3,75,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,75,000.00
11	10	Voted	2,40,000.00	.00	8,260.00
		Charged	.00	.00	.00
		Total	2,40,000.00	.00	8,260.00
	21	Voted	10,000.00	2,500.00	2,500.00
		Charged	.00	.00	.00
		Total	10,000.00	2,500.00	2,500.00
	22	Voted	2,00,000.00	.00	48,181.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	48,181.00
	42	Voted	1,50,000.00	24,072.00	24,072.00
		Charged	.00	.00	.00
		Total	1,50,000.00	24,072.00	24,072.00
	44	Voted	2,00,000.00	.00	8,135.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	8,135.00
	Total: 11	Voted	8,00,000.00	26,572.00	91,148.00
		Charged	.00	.00	.00
		Total	8,00,000.00	26,572.00	91,148.00
12	21	Voted	20,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	5,000.00
	40	Voted	1,00,000.00	.00	25,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	25,000.00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 07 12	42	Voted	7,80,000.00	.00	1,95,000.00	
		Charged	.00	.00	.00	
		Total	7,80,000.00	.00	1,95,000.00	
	56	Voted	16,00,000.00	.00	4,00,000.00	
		Charged	.00	.00	.00	
		Total	16,00,000.00	.00	4,00,000.00	
	Total: 12	Voted	25,00,000.00	.00	6,25,000.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	6,25,000.00	
	13	56	Voted	47,00,000.00	2,83,188.00	11,30,418.00
			Charged	.00	.00	.00
			Total	47,00,000.00	2,83,188.00	11,30,418.00
Total: 13		Voted	47,00,000.00	2,83,188.00	11,30,418.00	
		Charged	.00	.00	.00	
		Total	47,00,000.00	2,83,188.00	11,30,418.00	
14	56	Voted	20,00,000.00	.00	5,00,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	5,00,000.00	
	Total: 14	Voted	20,00,000.00	.00	5,00,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	5,00,000.00	
15	02	Voted	12,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,00,000.00	.00	.00	
	42	Voted	5,00,000.00	.00	1,25,000.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	1,25,000.00	
	56	Voted	21,00,000.00	.00	5,25,000.00	
		Charged	.00	.00	.00	
		Total	21,00,000.00	.00	5,25,000.00	
	Total: 15	Voted	38,00,000.00	.00	6,50,000.00	
		Charged	.00	.00	.00	
		Total	38,00,000.00	.00	6,50,000.00	
16	02	Voted	13,00,000.00	45,045.00	45,045.00	
		Charged	.00	.00	.00	
		Total	13,00,000.00	45,045.00	45,045.00	
	40	Voted	2,00,000.00	21,536.00	21,536.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	21,536.00	21,536.00	
	44	Voted	16,00,000.00	54,668.00	2,84,005.00	
		Charged	.00	.00	.00	
		Total	16,00,000.00	54,668.00	2,84,005.00	
	Total: 16	Voted	31,00,000.00	1,21,249.00	3,50,586.00	
		Charged	.00	.00	.00	
		Total	31,00,000.00	1,21,249.00	3,50,586.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 17	22	Voted	3,00,000.00	.00	53,186.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	53,186.00
	25	Voted	50,000.00	.00	12,300.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	12,300.00
	44	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	52	Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00
	Total: 17	Voted	35,00,000.00	.00	65,486.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	65,486.00
Total: 07	Voted	18,24,95,000.00	1,07,50,242.00	7,66,65,786.00	
	Charged	.00	.00	.00	
	Total	18,24,95,000.00	1,07,50,242.00	7,66,65,786.00	
08 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	44	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 08	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
09 00	05	Voted	3,00,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,50,00,000.00
	56	Voted	8,75,00,000.00	.00	1,30,00,000.00
		Charged	.00	.00	.00
		Total	8,75,00,000.00	.00	1,30,00,000.00
	Total: 00	Voted	11,75,00,000.00	.00	2,80,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	2,80,00,000.00
	Total: 09	Voted	11,75,00,000.00	.00	2,80,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	2,80,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 10 00	02	Voted Charged Total	2,44,000.00 .00 2,44,000.00	23,608.00 .00 23,608.00	69,008.00 .00 69,008.00
	20	Voted Charged Total	33,000.00 .00 33,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,77,000.00 .00 1,77,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	2,28,000.00 .00 2,28,000.00	30,800.00 .00 30,800.00	30,800.00 .00 30,800.00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	22,20,000.00 .00 22,20,000.00	5,31,741.00 .00 5,31,741.00	5,31,741.00 .00 5,31,741.00
	Total: 00	Voted Charged Total	40,77,000.00 .00 40,77,000.00	5,86,149.00 .00 5,86,149.00	6,31,549.00 .00 6,31,549.00
	Total: 10	Voted Charged Total	40,77,000.00 .00 40,77,000.00	5,86,149.00 .00 5,86,149.00	6,31,549.00 .00 6,31,549.00
12 00	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	57,000.00 .00 57,000.00	.00 .00 .00	7,136.00 .00 7,136.00
	21	Voted Charged Total	58,000.00 .00 58,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,35,000.00 .00 1,35,000.00	11,262.00 .00 11,262.00	28,038.00 .00 28,038.00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 12 00	42	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	44	Voted	1,70,000.00	.00	13,452.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	13,452.00
	51	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	6,12,000.00	11,262.00	48,626.00
		Charged	.00	.00	.00
		Total	6,12,000.00	11,262.00	48,626.00
Total: 12	Voted	6,12,000.00	11,262.00	48,626.00	
	Charged	.00	.00	.00	
	Total	6,12,000.00	11,262.00	48,626.00	
13 00	02	Voted	4,50,000.00	37,455.00	1,62,785.00
		Charged	.00	.00	.00
		Total	4,50,000.00	37,455.00	1,62,785.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	07	Voted	1,20,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	40,000.00
	20	Voted	55,000.00	18,760.00	18,760.00
		Charged	.00	.00	.00
		Total	55,000.00	18,760.00	18,760.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
22	Voted	1,25,000.00	40,869.00	45,235.00	
	Charged	.00	.00	.00	
	Total	1,25,000.00	40,869.00	45,235.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
24	Voted	45,000.00	2,846.00	8,221.00	
	Charged	.00	.00	.00	
	Total	45,000.00	2,846.00	8,221.00	
25	Voted	4,80,000.00	65,170.00	77,181.00	
	Charged	.00	.00	.00	
	Total	4,80,000.00	65,170.00	77,181.00	

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 13 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,70,000.00 .00 3,70,000.00	1,06,845.00 .00 1,06,845.00
	40	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	42	Voted Charged Total	58,000.00 .00 58,000.00	.00 .00 .00
	44	Voted Charged Total	27,00,000.00 .00 27,00,000.00	5,81,166.00 .00 5,81,166.00
	45	Voted Charged Total	95,000.00 .00 95,000.00	.00 .00 .00
	51	Voted Charged Total	3,40,000.00 .00 3,40,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 54,800.00
	Total: 00	Voted Charged Total	60,22,000.00 .00 60,22,000.00	8,53,111.00 .00 8,53,111.00
	Total: 13	Voted Charged Total	60,22,000.00 .00 60,22,000.00	8,53,111.00 .00 8,53,111.00
14 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	3,02,197.00 .00 22,11,058.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	3,02,197.00 .00 22,11,058.00
	Total: 14	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	3,02,197.00 .00 22,11,058.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 16 00	10	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	24	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
18 00	56	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 .00
	Total: 18	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 .00
20 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 20	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
21 00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
22 00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 22 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 22	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
23 00	56	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: 23	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
25 00	02	Voted 11,00,000.00	52,260.00	72,930.00
		Charged .00	.00	.00
		Total 11,00,000.00	52,260.00	72,930.00
	42	Voted 1,50,000.00	5,000.00	5,000.00
		Charged .00	.00	.00
		Total 1,50,000.00	5,000.00	5,000.00
	44	Voted 6,00,000.00	8,298.00	1,09,388.00
		Charged .00	.00	.00
		Total 6,00,000.00	8,298.00	1,09,388.00
	56	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	Total: 00	Voted 20,00,000.00	65,558.00	1,87,318.00
		Charged .00	.00	.00
		Total 20,00,000.00	65,558.00	1,87,318.00
	Total: 25	Voted 20,00,000.00	65,558.00	1,87,318.00
		Charged .00	.00	.00
		Total 20,00,000.00	65,558.00	1,87,318.00
26 00	05	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
	56	Voted 17,00,00,000.00	.00	4,25,00,000.00
		Charged .00	.00	.00
		Total 17,00,00,000.00	.00	4,25,00,000.00
	Total: 00	Voted 21,00,00,000.00	.00	4,25,00,000.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	4,25,00,000.00
	Total: 26	Voted 21,00,00,000.00	.00	4,25,00,000.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	4,25,00,000.00

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2401 00 119 27 00	56	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: 27	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
28 00	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	50	Voted	1,50,00,000.00	9,383.00	9,383.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	9,383.00	9,383.00
	Total: 00	Voted	2,00,00,000.00	9,383.00	9,383.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	9,383.00	9,383.00
	Total: 28	Voted	2,00,00,000.00	9,383.00	9,383.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	9,383.00	9,383.00
29 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	27	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
	42	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	Total: 00	Voted	18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,000.00	.00	.00
	Total: 29	Voted	18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,000.00	.00	.00
30 00	08	Voted	2,00,000.00	26,311.00	75,615.00
		Charged	.00	.00	.00
		Total	2,00,000.00	26,311.00	75,615.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 30 00	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	4,000.00 .00 4,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
	44	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,59,000.00 .00 2,59,000.00	26,311.00 .00 26,311.00
	Total: 30	Voted Charged Total	2,59,000.00 .00 2,59,000.00	26,311.00 .00 26,311.00
31 00	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 31	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
32 00	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 32	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
34 00	56	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	33,78,612.00 .00 33,78,612.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 34 00	Total: 00	Voted 15,00,00,000.00	33,78,612.00	41,50,812.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	33,78,612.00	41,50,812.00
	Total: 34	Voted 15,00,00,000.00	33,78,612.00	41,50,812.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	33,78,612.00	41,50,812.00
97 01	56	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 01	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 97	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
98 01	56	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 01	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
02	42	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 02	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 98	Voted 21,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	.00
	Total: 119	Voted 4,20,67,36,000.00	58,82,70,115.00	1,50,91,00,015.00
		Charged 1,57,55,000.00	14,10,873.00	53,45,657.00
		Total 4,22,24,91,000.00	58,96,80,988.00	1,51,44,45,672.00
	Total: 00	Voted 4,20,67,36,000.00	58,82,70,115.00	1,50,91,00,015.00
		Charged 1,57,55,000.00	14,10,873.00	53,45,657.00
		Total 4,22,24,91,000.00	58,96,80,988.00	1,51,44,45,672.00
	Total: 2401	Voted 4,20,67,36,000.00	58,82,70,115.00	1,50,91,00,015.00
		Charged 1,57,55,000.00	14,10,873.00	53,45,657.00
		Total 4,22,24,91,000.00	58,96,80,988.00	1,51,44,45,672.00
	Grand Total:	Voted 4,20,67,36,000.00	58,82,70,115.00	1,50,91,00,015.00
		Charged 1,57,55,000.00	14,10,873.00	53,45,657.00
		Total 4,22,24,91,000.00	58,96,80,988.00	1,51,44,45,672.00

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: 03/02/2021 10:53:57

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 2401

Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 01 09	50	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 09	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
13	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 13	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
15	56	Voted	35,00,00,000.00	.00	7,80,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	7,80,00,000.00
	Total: 15	Voted	35,00,00,000.00	.00	7,80,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	7,80,00,000.00
16	42	Voted	48,04,62,000.00	2,37,00,000.00	23,70,00,000.00
		Charged	.00	.00	.00
		Total	48,04,62,000.00	2,37,00,000.00	23,70,00,000.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 16	Voted	48,04,63,000.00	2,37,00,000.00	23,70,00,000.00
		Charged	.00	.00	.00
		Total	48,04,63,000.00	2,37,00,000.00	23,70,00,000.00
20	56	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
22	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	83,54,67,000.00	2,37,00,000.00	31,50,00,000.00
		Charged	.00	.00	.00
		Total	83,54,67,000.00	2,37,00,000.00	31,50,00,000.00

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 01	01	Voted	90,00,00,000.00	3,42,81,792.00	55,51,27,408.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	3,42,81,792.00	55,51,27,408.00
	02	Voted	17,00,000.00	1,98,960.00	7,70,254.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,98,960.00	7,70,254.00
	03	Voted	20,69,70,000.00	42,98,382.00	9,31,21,620.00
		Charged	.00	.00	.00
		Total	20,69,70,000.00	42,98,382.00	9,31,21,620.00
	04	Voted	91,50,000.00	2,15,708.00	10,62,679.00
		Charged	.00	.00	.00
		Total	91,50,000.00	2,15,708.00	10,62,679.00
	06	Voted	9,93,46,000.00	18,75,934.00	4,35,35,010.00
		Charged	.00	.00	.00
		Total	9,93,46,000.00	18,75,934.00	4,35,35,010.00
	07	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	08	Voted	17,00,00,000.00	2,84,41,255.00	12,12,27,113.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	2,84,41,255.00	12,12,27,113.00
	09	Voted	60,00,000.00	1,56,107.00	8,58,526.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,56,107.00	8,58,526.00
10	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
11	Voted	15,00,000.00	7,110.00	1,20,524.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	7,110.00	1,20,524.00	
20	Voted	42,00,000.00	2,32,676.00	13,90,328.00	
	Charged	.00	.00	.00	
	Total	42,00,000.00	2,32,676.00	13,90,328.00	
21	Voted	12,00,000.00	6,000.00	1,92,818.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	6,000.00	1,92,818.00	
22	Voted	37,00,000.00	94,203.00	11,80,944.00	
	Charged	.00	.00	.00	
	Total	37,00,000.00	94,203.00	11,80,944.00	
23	Voted	40,00,000.00	4,36,790.00	18,43,032.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	4,36,790.00	18,43,032.00	
24	Voted	12,00,000.00	65,300.00	2,76,719.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	65,300.00	2,76,719.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 01	25	Voted	40,50,000.00	2,45,644.00	19,63,398.00
		Charged	.00	.00	.00
		Total	40,50,000.00	2,45,644.00	19,63,398.00
	26	Voted	7,00,000.00	.00	51,089.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	51,089.00
	27	Voted	10,00,000.00	12,850.00	1,62,882.00
		Charged	.00	.00	.00
		Total	10,00,000.00	12,850.00	1,62,882.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	50,00,000.00	3,18,919.00	18,89,322.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,18,919.00	18,89,322.00
	40	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
42	Voted	9,00,000.00	.00	2,07,000.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	2,07,000.00	
44	Voted	21,00,000.00	46,474.00	1,45,513.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	46,474.00	1,45,513.00	
45	Voted	1,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	.00	
51	Voted	35,00,000.00	82,207.00	2,68,206.00	
	Charged	.00	.00	.00	
	Total	35,00,000.00	82,207.00	2,68,206.00	
52	Voted	8,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	.00	.00	
Total: 01	Voted	1,43,06,36,000.00	7,10,16,311.00	82,53,94,385.00	
	Charged	.00	.00	.00	
	Total	1,43,06,36,000.00	7,10,16,311.00	82,53,94,385.00	
02	01	Voted	.00	.00	.00
		Charged	44,00,000.00	55,264.00	28,66,464.00
		Total	44,00,000.00	55,264.00	28,66,464.00
	02	Voted	.00	.00	.00
		Charged	25,00,000.00	5,69,645.00	17,76,196.00
		Total	25,00,000.00	5,69,645.00	17,76,196.00
	03	Voted	.00	.00	.00
		Charged	9,20,000.00	.00	4,77,904.00
		Total	9,20,000.00	.00	4,77,904.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 02	04	Voted .00	.00	.00
		Charged 35,000.00	.00	.00
		Total 35,000.00	.00	.00
	06	Voted .00	.00	.00
		Charged 4,42,000.00	.00	1,82,840.00
		Total 4,42,000.00	.00	1,82,840.00
	20	Voted .00	.00	.00
		Charged 33,000.00	.00	.00
		Total 33,000.00	.00	.00
	22	Voted .00	.00	.00
		Charged 35,000.00	1,380.00	1,380.00
		Total 35,000.00	1,380.00	1,380.00
	25	Voted .00	.00	.00
		Charged 1,85,000.00	.00	41,334.00
		Total 1,85,000.00	.00	41,334.00
	29	Voted .00	.00	.00
		Charged 1,25,000.00	5,856.00	18,234.00
		Total 1,25,000.00	5,856.00	18,234.00
40	Voted .00	.00	.00	
	Charged 70,000.00	.00	.00	
	Total 70,000.00	.00	.00	
42	Voted .00	.00	.00	
	Charged 40,00,000.00	.00	.00	
	Total 40,00,000.00	.00	.00	
44	Voted .00	.00	.00	
	Charged 19,00,000.00	.00	5,98,450.00	
	Total 19,00,000.00	.00	5,98,450.00	
51	Voted .00	.00	.00	
	Charged 6,10,000.00	.00	15,000.00	
	Total 6,10,000.00	.00	15,000.00	
52	Voted .00	.00	.00	
	Charged 5,00,000.00	.00	.00	
	Total 5,00,000.00	.00	.00	
	Total: 02	Voted .00	.00	.00
		Charged 1,57,55,000.00	6,32,145.00	59,77,802.00
		Total 1,57,55,000.00	6,32,145.00	59,77,802.00
03	02	Voted 1,21,52,000.00	28,95,344.00	78,69,920.00
		Charged .00	.00	.00
		Total 1,21,52,000.00	28,95,344.00	78,69,920.00
	20	Voted 4,94,000.00	.00	1,03,841.00
		Charged .00	.00	.00
		Total 4,94,000.00	.00	1,03,841.00
21	Voted 6,66,000.00	15,200.00	97,699.00	
	Charged .00	.00	.00	
	Total 6,66,000.00	15,200.00	97,699.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03	03	22 Voted	7,64,000.00	13,790.00	1,43,857.00
		Charged	.00	.00	.00
		Total	7,64,000.00	13,790.00	1,43,857.00
	24	Voted	1,51,000.00	3,091.00	12,938.00
		Charged	.00	.00	.00
		Total	1,51,000.00	3,091.00	12,938.00
	25	Voted	6,02,000.00	.00	50,357.00
		Charged	.00	.00	.00
		Total	6,02,000.00	.00	50,357.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
29	Voted	6,67,000.00	52,237.00	1,65,581.00	
	Charged	.00	.00	.00	
	Total	6,67,000.00	52,237.00	1,65,581.00	
40	Voted	8,22,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,22,000.00	.00	.00	
42	Voted	14,40,000.00	25,405.00	42,385.00	
	Charged	.00	.00	.00	
	Total	14,40,000.00	25,405.00	42,385.00	
44	Voted	1,51,60,000.00	5,30,488.00	27,04,166.00	
	Charged	.00	.00	.00	
	Total	1,51,60,000.00	5,30,488.00	27,04,166.00	
51	Voted	33,60,000.00	.00	5,25,000.00	
	Charged	.00	.00	.00	
	Total	33,60,000.00	.00	5,25,000.00	
52	Voted	30,00,000.00	13,50,000.00	13,50,000.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	13,50,000.00	13,50,000.00	
Total: 03	Voted	3,92,80,000.00	48,85,555.00	1,30,65,744.00	
	Charged	.00	.00	.00	
	Total	3,92,80,000.00	48,85,555.00	1,30,65,744.00	
04	02	Voted	25,00,000.00	1,66,346.00	13,46,198.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,66,346.00	13,46,198.00
	20	Voted	10,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	5,000.00
	21	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 04	22	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	30,000.00	.00	12,000.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	12,000.00
	42	Voted	5,00,000.00	.00	83,580.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	83,580.00
	44	Voted	20,00,000.00	18,000.00	7,49,192.00
		Charged	.00	.00	.00
		Total	20,00,000.00	18,000.00	7,49,192.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 04	Voted	56,65,000.00	1,84,346.00	21,95,970.00	
	Charged	.00	.00	.00	
	Total	56,65,000.00	1,84,346.00	21,95,970.00	
05	02	Voted	12,00,000.00	94,280.00	6,55,626.00
		Charged	.00	.00	.00
		Total	12,00,000.00	94,280.00	6,55,626.00
	20	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	22	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	25	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	29	Voted	20,000.00	.00	8,252.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	8,252.00
	40	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 05	44	Voted	7,00,000.00	.00	68,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	68,000.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	10,00,000.00	2,04,000.00	2,04,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,04,000.00	2,04,000.00
	Total: 05	Voted	32,55,000.00	2,98,280.00	9,35,878.00
		Charged	.00	.00	.00
		Total	32,55,000.00	2,98,280.00	9,35,878.00
06	02	Voted	8,00,000.00	63,396.00	4,22,368.00
		Charged	.00	.00	.00
		Total	8,00,000.00	63,396.00	4,22,368.00
	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
40	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
42	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
44	Voted	12,00,000.00	1,40,000.00	2,27,150.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	1,40,000.00	2,27,150.00	
52	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 06	Voted	23,45,000.00	2,03,396.00	6,49,518.00	
	Charged	.00	.00	.00	
	Total	23,45,000.00	2,03,396.00	6,49,518.00	
07	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 07	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	1,29,23,503.00 .00 1,29,23,503.00
		Total: 07	Voted Charged Total	2,00,03,000.00 .00 2,00,03,000.00	.00 .00 .00
09		01	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	28,19,140.00 .00 28,19,140.00
	03	Voted Charged Total	75,83,000.00 .00 75,83,000.00	4,26,408.00 .00 4,26,408.00	39,62,865.00 .00 39,62,865.00
		04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
06			Voted Charged Total	36,40,000.00 .00 36,40,000.00	2,41,710.00 .00 2,41,710.00
	08		Voted Charged Total	26,00,000.00 .00 26,00,000.00	2,15,741.00 .00 2,15,741.00
		09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
20			Voted Charged Total	2,00,000.00 .00 2,00,000.00	8,304.00 .00 8,304.00
	21		Voted Charged Total	2,00,000.00 .00 2,00,000.00	8,968.00 .00 8,968.00
		22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	7,100.00 .00 7,100.00
23			Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	24		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		25	Voted Charged Total	4,00,000.00 .00 4,00,000.00	32,152.00 .00 32,152.00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03 09	26	Voted	5,00,000.00	.00	4,45,743.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	4,45,743.00	
	27	Voted	1,00,000.00	2,183.00	44,958.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	2,183.00	44,958.00	
	29	Voted	1,50,000.00	5,340.00	29,844.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	5,340.00	29,844.00	
	42	Voted	1,00,000.00	1,448.00	14,129.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	1,448.00	14,129.00	
	Total: 09		Voted	4,79,23,000.00	37,68,494.00	3,33,08,037.00
			Charged	.00	.00	.00
			Total	4,79,23,000.00	37,68,494.00	3,33,08,037.00
13	04	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	07	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	09	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	20	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	21	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
22	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		
23	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		
24	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		
25	Voted	3,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	3,000.00	.00	.00		
26	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03 13	27	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	29	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	42	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	51	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
Total: 13	Voted	16,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	16,000.00	.00	.00		
16	56	Voted	2,88,25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,88,25,000.00	.00	.00	
	Total: 16	Voted	2,88,25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,88,25,000.00	.00	.00	
	17	56	Voted	46,09,26,000.00	.00	22,01,11,000.00
			Charged	.00	.00	.00
			Total	46,09,26,000.00	.00	22,01,11,000.00
		Total: 17	Voted	46,09,26,000.00	.00	22,01,11,000.00
			Charged	.00	.00	.00
			Total	46,09,26,000.00	.00	22,01,11,000.00
18		56	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
		Total: 18	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	19	05	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
Total: 19		Voted	25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	.00	
21		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03	21	Total: 21	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	22	56	Voted	25,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,50,000.00	.00	.00
		Total: 22	Voted	25,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,50,000.00	.00	.00
	23	56	Voted	1,00,00,000.00	1,60,000.00	1,60,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	1,60,000.00	1,60,000.00
	Total: 23	Voted	1,00,00,000.00	1,60,000.00	1,60,000.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	1,60,000.00	1,60,000.00	
24	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 24	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
25	46	Voted	2,00,00,000.00	27,44,185.00	50,27,435.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	27,44,185.00	50,27,435.00	
	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 25	Voted	2,00,01,000.00	27,44,185.00	50,27,435.00	
		Charged	.00	.00	.00	
		Total	2,00,01,000.00	27,44,185.00	50,27,435.00	
26	42	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 26	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
27	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 27	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
28	04	Voted	2,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 28	07	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	13,20,000.00 .00 13,20,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	73,000.00 .00 73,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	3,80,000.00 .00 3,80,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,44,000.00 .00 1,44,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,60,000.00 .00 1,60,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 28	Voted Charged Total	31,62,000.00 .00 31,62,000.00	.00 .00 .00	.00 .00 .00
	29	42	Voted Charged Total	86,50,000.00 .00 86,50,000.00	.00 .00 .00
Total: 29		Voted Charged Total	86,50,000.00 .00 86,50,000.00	.00 .00 .00	.00 .00 .00
30		42	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00
	Total: 30	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	3,00,000.00 .00 3,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 31	56	Voted Charged Total	7,60,000.00 .00 7,60,000.00	.00 .00 .00
	Total: 31	Voted Charged Total	7,60,000.00 .00 7,60,000.00	.00 .00 .00
33	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 99,996.00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	19,11,000.00 .00 19,11,000.00	.00 .00 .00
	Total: 33	Voted Charged Total	23,49,000.00 .00 23,49,000.00	.00 .00 99,996.00
34	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 9,000.00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	49,000.00 .00 49,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 34	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
56	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 34	Voted	4,34,000.00	.00	9,000.00	
	Charged	.00	.00	.00	
	Total	4,34,000.00	.00	9,000.00	
35	56	Voted	50,00,000.00	16,793.00	16,793.00
		Charged	.00	.00	.00
		Total	50,00,000.00	16,793.00	16,793.00
Total: 35	Voted	50,00,000.00	16,793.00	16,793.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	16,793.00	16,793.00	
36	56	Voted	1,57,50,000.00	4,99,942.00	17,49,833.00
		Charged	.00	.00	.00
		Total	1,57,50,000.00	4,99,942.00	17,49,833.00
Total: 36	Voted	1,57,50,000.00	4,99,942.00	17,49,833.00	
	Charged	.00	.00	.00	
	Total	1,57,50,000.00	4,99,942.00	17,49,833.00	
39	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 39	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
40	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 40	Total: 40	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 03	Voted 2,14,40,34,000.00	8,37,77,302.00	1,11,59,47,092.00
		Charged 1,57,55,000.00	6,32,145.00	59,77,802.00
		Total 2,15,97,89,000.00	8,44,09,447.00	1,12,19,24,894.00
06 02	05	Voted 3,46,50,000.00	86,62,500.00	1,73,25,000.00
		Charged .00	.00	.00
		Total 3,46,50,000.00	86,62,500.00	1,73,25,000.00
	56	Voted 13,00,00,000.00	1,95,00,000.00	3,90,00,000.00
		Charged .00	.00	.00
		Total 13,00,00,000.00	1,95,00,000.00	3,90,00,000.00
	Total: 02	Voted 16,46,50,000.00	2,81,62,500.00	5,63,25,000.00
		Charged .00	.00	.00
		Total 16,46,50,000.00	2,81,62,500.00	5,63,25,000.00
	Total: 06	Voted 16,46,50,000.00	2,81,62,500.00	5,63,25,000.00
		Charged .00	.00	.00
		Total 16,46,50,000.00	2,81,62,500.00	5,63,25,000.00
07 01	01	Voted 8,20,00,000.00	46,27,480.00	5,24,76,038.00
		Charged .00	.00	.00
		Total 8,20,00,000.00	46,27,480.00	5,24,76,038.00
	02	Voted 18,00,000.00	54,710.00	11,12,675.00
		Charged .00	.00	.00
		Total 18,00,000.00	54,710.00	11,12,675.00
	03	Voted 1,96,17,000.00	6,02,303.00	87,21,792.00
		Charged .00	.00	.00
		Total 1,96,17,000.00	6,02,303.00	87,21,792.00
	04	Voted 1,20,00,000.00	61,099.00	2,84,236.00
		Charged .00	.00	.00
		Total 1,20,00,000.00	61,099.00	2,84,236.00
	06	Voted 94,16,000.00	2,58,825.00	40,94,176.00
		Charged .00	.00	.00
		Total 94,16,000.00	2,58,825.00	40,94,176.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	08	Voted 1,09,00,000.00	11,27,675.00	81,61,712.00
		Charged .00	.00	.00
		Total 1,09,00,000.00	11,27,675.00	81,61,712.00
	09	Voted 10,00,000.00	.00	2,48,200.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	2,48,200.00
	10	Voted 30,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 01	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	8,00,000.00	38,869.00	3,43,430.00
		Charged	.00	.00	.00
		Total	8,00,000.00	38,869.00	3,43,430.00
	21	Voted	2,50,000.00	.00	1,48,820.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,48,820.00
	22	Voted	7,00,000.00	17,085.00	3,62,672.00
		Charged	.00	.00	.00
		Total	7,00,000.00	17,085.00	3,62,672.00
	23	Voted	3,50,000.00	.00	81,488.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	81,488.00
	24	Voted	1,50,000.00	5,283.00	29,283.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,283.00	29,283.00
	25	Voted	17,00,000.00	51,233.00	7,06,089.00
		Charged	.00	.00	.00
		Total	17,00,000.00	51,233.00	7,06,089.00
26	Voted	4,00,000.00	22,598.00	1,62,267.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	22,598.00	1,62,267.00	
27	Voted	30,00,000.00	4,700.00	1,20,057.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	4,700.00	1,20,057.00	
28	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	
29	Voted	15,00,000.00	60,336.00	5,39,938.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	60,336.00	5,39,938.00	
30	Voted	1,00,000.00	.00	17,294.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	17,294.00	
40	Voted	2,00,000.00	.00	1,26,896.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	1,26,896.00	
42	Voted	2,00,000.00	.00	33,390.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	33,390.00	
44	Voted	7,00,000.00	.00	2,61,220.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	2,61,220.00	

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2401 00 119 07 01	46	Voted	4,00,000.00	.00	1,71,975.00	
		Charged	.00	.00	.00	
		Total	4,00,000.00	.00	1,71,975.00	
	51	Voted	6,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	.00	.00	
	52	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	68	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 01		Voted	15,04,15,000.00	69,32,196.00	7,82,03,648.00
			Charged	.00	.00	.00
			Total	15,04,15,000.00	69,32,196.00	7,82,03,648.00
03	56	Voted	18,00,000.00	.00	4,50,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,50,000.00	
Total: 03		Voted	18,00,000.00	.00	4,50,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,50,000.00	
05	56	Voted	17,80,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	17,80,000.00	.00	.00	
Total: 05		Voted	17,80,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	17,80,000.00	.00	.00	
07	25	Voted	50,000.00	.00	12,417.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	12,417.00	
	51	Voted	25,00,000.00	.00	5,66,269.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	5,66,269.00	
	52	Voted	10,00,000.00	.00	2,46,000.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	2,46,000.00	
	Total: 07		Voted	35,50,000.00	.00	8,24,686.00
			Charged	.00	.00	.00
			Total	35,50,000.00	.00	8,24,686.00
	08	02	Voted	10,00,000.00	9,945.00	94,960.00
			Charged	.00	.00	.00
			Total	10,00,000.00	9,945.00	94,960.00
44		Voted	8,00,000.00	5,000.00	1,80,000.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	5,000.00	1,80,000.00	

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2401 00 119 07 08	56	Voted	2,50,000.00	.00	20,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	20,000.00
Total: 08		Voted	20,50,000.00	14,945.00	2,94,960.00
		Charged	.00	.00	.00
		Total	20,50,000.00	14,945.00	2,94,960.00
09	02	Voted	6,00,000.00	4,875.00	45,870.00
		Charged	.00	.00	.00
		Total	6,00,000.00	4,875.00	45,870.00
56		Voted	4,00,000.00	1,950.00	12,950.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,950.00	12,950.00
Total: 09		Voted	10,00,000.00	6,825.00	58,820.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,825.00	58,820.00
10	56	Voted	15,00,000.00	.00	3,75,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,75,000.00
Total: 10		Voted	15,00,000.00	.00	3,75,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,75,000.00
11	10	Voted	2,40,000.00	31,920.00	40,180.00
		Charged	.00	.00	.00
		Total	2,40,000.00	31,920.00	40,180.00
21		Voted	10,000.00	.00	2,500.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	2,500.00
22		Voted	2,00,000.00	.00	48,181.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	48,181.00
42		Voted	1,50,000.00	.00	24,072.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	24,072.00
44		Voted	2,00,000.00	26,920.00	35,055.00
		Charged	.00	.00	.00
		Total	2,00,000.00	26,920.00	35,055.00
Total: 11		Voted	8,00,000.00	58,840.00	1,49,988.00
		Charged	.00	.00	.00
		Total	8,00,000.00	58,840.00	1,49,988.00
12	21	Voted	20,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	5,000.00
40		Voted	1,00,000.00	.00	25,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	25,000.00

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2401 00 119 07 12	42	Voted	7,80,000.00	.00	1,95,000.00	
		Charged	.00	.00	.00	
		Total	7,80,000.00	.00	1,95,000.00	
	56	Voted	16,00,000.00	.00	4,00,000.00	
		Charged	.00	.00	.00	
		Total	16,00,000.00	.00	4,00,000.00	
	Total: 12	Voted	25,00,000.00	.00	6,25,000.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	6,25,000.00	
	13	56	Voted	47,00,000.00	.00	11,30,418.00
			Charged	.00	.00	.00
			Total	47,00,000.00	.00	11,30,418.00
Total: 13		Voted	47,00,000.00	.00	11,30,418.00	
		Charged	.00	.00	.00	
		Total	47,00,000.00	.00	11,30,418.00	
14	56	Voted	20,00,000.00	.00	5,00,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	5,00,000.00	
	Total: 14	Voted	20,00,000.00	.00	5,00,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	5,00,000.00	
15	02	Voted	12,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,00,000.00	.00	.00	
	42	Voted	5,00,000.00	.00	1,25,000.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	1,25,000.00	
	56	Voted	21,00,000.00	.00	5,25,000.00	
		Charged	.00	.00	.00	
		Total	21,00,000.00	.00	5,25,000.00	
	Total: 15	Voted	38,00,000.00	.00	6,50,000.00	
		Charged	.00	.00	.00	
		Total	38,00,000.00	.00	6,50,000.00	
16	02	Voted	13,00,000.00	.00	45,045.00	
		Charged	.00	.00	.00	
		Total	13,00,000.00	.00	45,045.00	
	40	Voted	2,00,000.00	.00	21,536.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	21,536.00	
	44	Voted	16,00,000.00	26,340.00	3,10,345.00	
		Charged	.00	.00	.00	
		Total	16,00,000.00	26,340.00	3,10,345.00	
	Total: 16	Voted	31,00,000.00	26,340.00	3,76,926.00	
		Charged	.00	.00	.00	
		Total	31,00,000.00	26,340.00	3,76,926.00	

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2401 00 119 07 17	22	Voted	3,00,000.00	.00	53,186.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	53,186.00
	25	Voted	50,000.00	.00	12,300.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	12,300.00
	44	Voted	5,00,000.00	2,750.00	2,750.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,750.00	2,750.00
	51	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	52	Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00
Total: 17	Voted	35,00,000.00	2,750.00	68,236.00	
	Charged	.00	.00	.00	
	Total	35,00,000.00	2,750.00	68,236.00	
Total: 07	Voted	18,24,95,000.00	70,41,896.00	8,37,07,682.00	
	Charged	.00	.00	.00	
	Total	18,24,95,000.00	70,41,896.00	8,37,07,682.00	
08 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	44	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
Total: 08	Voted	30,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	.00	
09 00	05	Voted	3,00,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,50,00,000.00
	56	Voted	8,75,00,000.00	.00	1,30,00,000.00
		Charged	.00	.00	.00
		Total	8,75,00,000.00	.00	1,30,00,000.00
	Total: 00	Voted	11,75,00,000.00	.00	2,80,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	2,80,00,000.00
	Total: 09	Voted	11,75,00,000.00	.00	2,80,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	2,80,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 10 00	02	Voted Charged Total	2,44,000.00 .00 2,44,000.00	47,216.00 .00 47,216.00	1,16,224.00 .00 1,16,224.00
	20	Voted Charged Total	33,000.00 .00 33,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,77,000.00 .00 1,77,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	2,28,000.00 .00 2,28,000.00	.00 .00 .00	30,800.00 .00 30,800.00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	22,20,000.00 .00 22,20,000.00	.00 .00 .00	5,31,741.00 .00 5,31,741.00
	Total: 00	Voted Charged Total	40,77,000.00 .00 40,77,000.00	47,216.00 .00 47,216.00	6,78,765.00 .00 6,78,765.00
	Total: 10	Voted Charged Total	40,77,000.00 .00 40,77,000.00	47,216.00 .00 47,216.00	6,78,765.00 .00 6,78,765.00
12 00	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	57,000.00 .00 57,000.00	.00 .00 .00	7,136.00 .00 7,136.00
	21	Voted Charged Total	58,000.00 .00 58,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,35,000.00 .00 1,35,000.00	3,280.00 .00 3,280.00	31,318.00 .00 31,318.00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 12 00	42	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	44	Voted	1,70,000.00	.00	13,452.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	13,452.00
	51	Voted	70,000.00	12,500.00	12,500.00
		Charged	.00	.00	.00
		Total	70,000.00	12,500.00	12,500.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	6,12,000.00	15,780.00	64,406.00
		Charged	.00	.00	.00
		Total	6,12,000.00	15,780.00	64,406.00
Total: 12	Voted	6,12,000.00	15,780.00	64,406.00	
	Charged	.00	.00	.00	
	Total	6,12,000.00	15,780.00	64,406.00	
13 00	02	Voted	4,50,000.00	1,21,813.00	2,84,598.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,21,813.00	2,84,598.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	07	Voted	1,20,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	40,000.00
	20	Voted	55,000.00	.00	18,760.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	18,760.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
22	Voted	1,25,000.00	.00	45,235.00	
	Charged	.00	.00	.00	
	Total	1,25,000.00	.00	45,235.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
24	Voted	45,000.00	.00	8,221.00	
	Charged	.00	.00	.00	
	Total	45,000.00	.00	8,221.00	
25	Voted	4,80,000.00	.00	77,181.00	
	Charged	.00	.00	.00	
	Total	4,80,000.00	.00	77,181.00	

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 13 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,70,000.00 .00 3,70,000.00	26,864.00 .00 26,864.00
	40	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	42	Voted Charged Total	58,000.00 .00 58,000.00	.00 .00 .00
	44	Voted Charged Total	27,00,000.00 .00 27,00,000.00	1,55,860.00 .00 1,55,860.00
	45	Voted Charged Total	95,000.00 .00 95,000.00	.00 .00 .00
	51	Voted Charged Total	3,40,000.00 .00 3,40,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	11,00,000.00 .00 11,00,000.00	26,800.00 .00 26,800.00
	Total: 00	Voted Charged Total	60,22,000.00 .00 60,22,000.00	3,31,337.00 .00 3,31,337.00
	Total: 13	Voted Charged Total	60,22,000.00 .00 60,22,000.00	3,31,337.00 .00 3,31,337.00
14 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	10,45,525.00 .00 10,45,525.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	10,45,525.00 .00 10,45,525.00
	Total: 14	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	10,45,525.00 .00 10,45,525.00

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2401 00 119 16 00	10	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	24	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
18 00	56	Voted Charged Total	45,00,000.00 .00 45,00,000.00	18,980.00 .00 18,980.00
	Total: 00	Voted Charged Total	45,00,000.00 .00 45,00,000.00	17,94,346.00 .00 17,94,346.00
	Total: 18	Voted Charged Total	45,00,000.00 .00 45,00,000.00	18,980.00 .00 18,980.00
20 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 20	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
21 00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
22 00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 22 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 22	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
23 00	56	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: 23	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
25 00	02	Voted 11,00,000.00	.00	72,930.00
		Charged .00	.00	.00
		Total 11,00,000.00	.00	72,930.00
	42	Voted 1,50,000.00	.00	5,000.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	5,000.00
	44	Voted 6,00,000.00	.00	1,09,388.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	1,09,388.00
	56	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	Total: 00	Voted 20,00,000.00	.00	1,87,318.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	1,87,318.00
	Total: 25	Voted 20,00,000.00	.00	1,87,318.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	1,87,318.00
26 00	05	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
	56	Voted 17,00,00,000.00	2,00,00,000.00	6,25,00,000.00
		Charged .00	.00	.00
		Total 17,00,00,000.00	2,00,00,000.00	6,25,00,000.00
	Total: 00	Voted 21,00,00,000.00	2,00,00,000.00	6,25,00,000.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	2,00,00,000.00	6,25,00,000.00
	Total: 26	Voted 21,00,00,000.00	2,00,00,000.00	6,25,00,000.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	2,00,00,000.00	6,25,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 27 00	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 27	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
28 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	50	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 9,383.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 9,383.00
	Total: 28	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 9,383.00
29 00	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	18,000.00 .00 18,000.00	.00 .00 .00
	Total: 29	Voted Charged Total	18,000.00 .00 18,000.00	.00 .00 .00
30 00	08	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 75,615.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 30 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	27	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
	42	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
44	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
Total: 00	Voted	2,59,000.00	.00	75,615.00	
	Charged	.00	.00	.00	
	Total	2,59,000.00	.00	75,615.00	
Total: 30	Voted	2,59,000.00	.00	75,615.00	
	Charged	.00	.00	.00	
	Total	2,59,000.00	.00	75,615.00	
31 00	56	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	.00	.00	
Total: 31	Voted	3,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	.00	.00	
32 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
Total: 32	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
34 00	56	Voted	15,00,00,000.00	24,62,375.00	66,13,187.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	24,62,375.00	66,13,187.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 34 00	Total: 00	Voted 15,00,00,000.00	24,62,375.00	66,13,187.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	24,62,375.00	66,13,187.00
	Total: 34	Voted 15,00,00,000.00	24,62,375.00	66,13,187.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	24,62,375.00	66,13,187.00
97 01	56	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 01	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 97	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
98 01	56	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 01	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
02	42	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 02	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 98	Voted 21,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	.00
	Total: 119	Voted 4,20,67,36,000.00	16,66,02,911.00	1,67,57,02,926.00
		Charged 1,57,55,000.00	6,32,145.00	59,77,802.00
		Total 4,22,24,91,000.00	16,72,35,056.00	1,68,16,80,728.00
	Total: 00	Voted 4,20,67,36,000.00	16,66,02,911.00	1,67,57,02,926.00
		Charged 1,57,55,000.00	6,32,145.00	59,77,802.00
		Total 4,22,24,91,000.00	16,72,35,056.00	1,68,16,80,728.00
	Total: 2401	Voted 4,20,67,36,000.00	16,66,02,911.00	1,67,57,02,926.00
		Charged 1,57,55,000.00	6,32,145.00	59,77,802.00
		Total 4,22,24,91,000.00	16,72,35,056.00	1,68,16,80,728.00
	Grand Total:	Voted 4,20,67,36,000.00	16,66,02,911.00	1,67,57,02,926.00
		Charged 1,57,55,000.00	6,32,145.00	59,77,802.00
		Total 4,22,24,91,000.00	16,72,35,056.00	1,68,16,80,728.00

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: 03/02/2021 10:54:19

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2401

Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 01 09	50	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
13	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	50	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
15	56	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
16	42	Voted Charged Total	48,04,62,000.00 .00 48,04,62,000.00	.00 .00 .00
	50	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	48,04,63,000.00 .00 48,04,63,000.00	.00 .00 .00
20	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
22	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	83,54,67,000.00 .00 83,54,67,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 01	01	Voted	90,00,00,000.00	10,83,87,306.00	66,35,14,714.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	10,83,87,306.00	66,35,14,714.00
	02	Voted	17,00,000.00	1,34,330.00	9,04,584.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,34,330.00	9,04,584.00
	03	Voted	20,69,70,000.00	1,88,53,872.00	11,19,75,492.00
		Charged	.00	.00	.00
		Total	20,69,70,000.00	1,88,53,872.00	11,19,75,492.00
	04	Voted	91,50,000.00	1,02,765.00	11,65,444.00
		Charged	.00	.00	.00
		Total	91,50,000.00	1,02,765.00	11,65,444.00
	06	Voted	9,93,46,000.00	88,52,075.00	5,23,87,085.00
		Charged	.00	.00	.00
		Total	9,93,46,000.00	88,52,075.00	5,23,87,085.00
	07	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	08	Voted	17,00,00,000.00	1,11,03,069.00	13,23,30,182.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	1,11,03,069.00	13,23,30,182.00
	09	Voted	60,00,000.00	7,33,539.00	15,92,065.00
		Charged	.00	.00	.00
		Total	60,00,000.00	7,33,539.00	15,92,065.00
10	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
11	Voted	15,00,000.00	47,860.00	1,68,384.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	47,860.00	1,68,384.00	
20	Voted	42,00,000.00	1,99,530.00	15,89,858.00	
	Charged	.00	.00	.00	
	Total	42,00,000.00	1,99,530.00	15,89,858.00	
21	Voted	12,00,000.00	19,500.00	2,12,318.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	19,500.00	2,12,318.00	
22	Voted	37,00,000.00	74,953.00	12,55,897.00	
	Charged	.00	.00	.00	
	Total	37,00,000.00	74,953.00	12,55,897.00	
23	Voted	40,00,000.00	3,43,119.00	21,86,151.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	3,43,119.00	21,86,151.00	
24	Voted	12,00,000.00	1,21,048.00	3,97,767.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	1,21,048.00	3,97,767.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 01	25	Voted	40,50,000.00	60,446.00	20,23,844.00
		Charged	.00	.00	.00
		Total	40,50,000.00	60,446.00	20,23,844.00
	26	Voted	7,00,000.00	.00	51,089.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	51,089.00
	27	Voted	10,00,000.00	19,204.00	1,82,086.00
		Charged	.00	.00	.00
		Total	10,00,000.00	19,204.00	1,82,086.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	50,00,000.00	2,75,544.00	21,64,866.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,75,544.00	21,64,866.00
	40	Voted	7,50,000.00	14,978.00	14,978.00
		Charged	.00	.00	.00
		Total	7,50,000.00	14,978.00	14,978.00
	42	Voted	9,00,000.00	.00	2,07,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,07,000.00
44	Voted	21,00,000.00	92,709.00	2,38,222.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	92,709.00	2,38,222.00	
45	Voted	1,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	.00	
51	Voted	35,00,000.00	1,02,719.00	3,70,925.00	
	Charged	.00	.00	.00	
	Total	35,00,000.00	1,02,719.00	3,70,925.00	
52	Voted	8,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	.00	.00	
Total: 01	Voted	1,43,06,36,000.00	14,95,38,566.00	97,49,32,951.00	
	Charged	.00	.00	.00	
	Total	1,43,06,36,000.00	14,95,38,566.00	97,49,32,951.00	
02	01	Voted	.00	.00	
		Charged	44,00,000.00	7,09,200.00	35,75,664.00
		Total	44,00,000.00	7,09,200.00	35,75,664.00
	02	Voted	.00	.00	.00
		Charged	25,00,000.00	1,41,147.00	19,17,343.00
		Total	25,00,000.00	1,41,147.00	19,17,343.00
	03	Voted	.00	.00	.00
		Charged	9,20,000.00	1,20,564.00	5,98,468.00
		Total	9,20,000.00	1,20,564.00	5,98,468.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 02	04	Voted .00	.00	.00
		Charged 35,000.00	4,125.00	4,125.00
		Total 35,000.00	4,125.00	4,125.00
	06	Voted .00	.00	.00
		Charged 4,42,000.00	45,110.00	2,27,950.00
		Total 4,42,000.00	45,110.00	2,27,950.00
	20	Voted .00	.00	.00
		Charged 33,000.00	.00	.00
		Total 33,000.00	.00	.00
	22	Voted .00	.00	.00
		Charged 35,000.00	.00	1,380.00
		Total 35,000.00	.00	1,380.00
	25	Voted .00	.00	.00
		Charged 1,85,000.00	.00	41,334.00
		Total 1,85,000.00	.00	41,334.00
29	Voted .00	.00	.00	
	Charged 1,25,000.00	.00	18,234.00	
	Total 1,25,000.00	.00	18,234.00	
40	Voted .00	.00	.00	
	Charged 70,000.00	.00	.00	
	Total 70,000.00	.00	.00	
42	Voted .00	.00	.00	
	Charged 40,00,000.00	.00	.00	
	Total 40,00,000.00	.00	.00	
44	Voted .00	.00	.00	
	Charged 19,00,000.00	16,806.00	6,15,256.00	
	Total 19,00,000.00	16,806.00	6,15,256.00	
51	Voted .00	.00	.00	
	Charged 6,10,000.00	.00	15,000.00	
	Total 6,10,000.00	.00	15,000.00	
52	Voted .00	.00	.00	
	Charged 5,00,000.00	.00	.00	
	Total 5,00,000.00	.00	.00	
	Total: 02	Voted .00	.00	.00
		Charged 1,57,55,000.00	10,36,952.00	70,14,754.00
		Total 1,57,55,000.00	10,36,952.00	70,14,754.00
03	02	Voted 1,21,52,000.00	10,07,246.00	88,77,166.00
		Charged .00	.00	.00
		Total 1,21,52,000.00	10,07,246.00	88,77,166.00
	20	Voted 4,94,000.00	23,250.00	1,27,091.00
		Charged .00	.00	.00
		Total 4,94,000.00	23,250.00	1,27,091.00
21	Voted 6,66,000.00	3,000.00	1,00,699.00	
	Charged .00	.00	.00	
	Total 6,66,000.00	3,000.00	1,00,699.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 03	22	Voted	7,64,000.00	52,760.00	1,96,617.00
		Charged	.00	.00	.00
		Total	7,64,000.00	52,760.00	1,96,617.00
	24	Voted	1,51,000.00	.00	12,938.00
		Charged	.00	.00	.00
		Total	1,51,000.00	.00	12,938.00
	25	Voted	6,02,000.00	31,216.00	81,573.00
		Charged	.00	.00	.00
		Total	6,02,000.00	31,216.00	81,573.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,67,000.00	47,560.00	2,13,141.00
		Charged	.00	.00	.00
		Total	6,67,000.00	47,560.00	2,13,141.00
	40	Voted	8,22,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,22,000.00	.00	.00
42	Voted	14,40,000.00	1,46,550.00	1,88,935.00	
	Charged	.00	.00	.00	
	Total	14,40,000.00	1,46,550.00	1,88,935.00	
44	Voted	1,51,60,000.00	6,17,027.00	33,21,193.00	
	Charged	.00	.00	.00	
	Total	1,51,60,000.00	6,17,027.00	33,21,193.00	
51	Voted	33,60,000.00	92,873.00	6,17,873.00	
	Charged	.00	.00	.00	
	Total	33,60,000.00	92,873.00	6,17,873.00	
52	Voted	30,00,000.00	.00	13,50,000.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	13,50,000.00	
	Total: 03	Voted	3,92,80,000.00	20,21,482.00	1,50,87,226.00
		Charged	.00	.00	.00
		Total	3,92,80,000.00	20,21,482.00	1,50,87,226.00
04	02	Voted	25,00,000.00	1,60,113.00	15,06,311.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,60,113.00	15,06,311.00
	20	Voted	10,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	5,000.00
	21	Voted	5,000.00	1,250.00	1,250.00
		Charged	.00	.00	.00
		Total	5,000.00	1,250.00	1,250.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 04	22	Voted	20,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	20,000.00	10,000.00	10,000.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	30,000.00	.00	12,000.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	12,000.00
	42	Voted	5,00,000.00	71,300.00	1,54,880.00
		Charged	.00	.00	.00
		Total	5,00,000.00	71,300.00	1,54,880.00
	44	Voted	20,00,000.00	.00	7,49,192.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	7,49,192.00
51	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 04		Voted	56,65,000.00	2,42,663.00	24,38,633.00
		Charged	.00	.00	.00
		Total	56,65,000.00	2,42,663.00	24,38,633.00
05	02	Voted	12,00,000.00	92,654.00	7,48,280.00
		Charged	.00	.00	.00
		Total	12,00,000.00	92,654.00	7,48,280.00
	20	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	22	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	25	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	29	Voted	20,000.00	.00	8,252.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	8,252.00
40	Voted	60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	60,000.00	.00	.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 05	44	Voted	7,00,000.00	12,233.00	80,233.00
		Charged	.00	.00	.00
		Total	7,00,000.00	12,233.00	80,233.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	2,04,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,04,000.00
	Total: 05	Voted	32,55,000.00	1,04,887.00	10,40,765.00
		Charged	.00	.00	.00
		Total	32,55,000.00	1,04,887.00	10,40,765.00
06	02	Voted	8,00,000.00	56,622.00	4,78,990.00
		Charged	.00	.00	.00
		Total	8,00,000.00	56,622.00	4,78,990.00
	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
40	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
42	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
44	Voted	12,00,000.00	1,23,200.00	3,50,350.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	1,23,200.00	3,50,350.00	
52	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 06	Voted	23,45,000.00	1,79,822.00	8,29,340.00	
	Charged	.00	.00	.00	
	Total	23,45,000.00	1,79,822.00	8,29,340.00	
07	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 07	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	1,29,23,503.00 .00 1,29,23,503.00
		Total: 07	Voted Charged Total	2,00,03,000.00 .00 2,00,03,000.00	.00 .00 .00
09		01	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	25,08,280.00 .00 25,08,280.00
	03	Voted Charged Total	75,83,000.00 .00 75,83,000.00	4,26,408.00 .00 4,26,408.00	43,89,273.00 .00 43,89,273.00
		04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	6,022.00 .00 6,022.00
06			Voted Charged Total	36,40,000.00 .00 36,40,000.00	2,41,710.00 .00 2,41,710.00
	08		Voted Charged Total	26,00,000.00 .00 26,00,000.00	2,13,241.00 .00 2,13,241.00
		09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
20			Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	21		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
		22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
23			Voted Charged Total	6,00,000.00 .00 6,00,000.00	2,25,964.00 .00 2,25,964.00
	24		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		25	Voted Charged Total	4,00,000.00 .00 4,00,000.00	2,250.00 .00 2,250.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 09	26	Voted	5,00,000.00	4,200.00	4,49,943.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,200.00	4,49,943.00
	27	Voted	1,00,000.00	7,021.00	51,979.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,021.00	51,979.00
	29	Voted	1,50,000.00	37,109.00	66,953.00
		Charged	.00	.00	.00
		Total	1,50,000.00	37,109.00	66,953.00
	42	Voted	1,00,000.00	.00	14,129.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	14,129.00
Total: 09		Voted	4,79,23,000.00	36,72,205.00	3,69,80,242.00
		Charged	.00	.00	.00
		Total	4,79,23,000.00	36,72,205.00	3,69,80,242.00
13	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
25	Voted	3,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,000.00	.00	.00	
26	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 13	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 13	Voted	16,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,000.00	.00	.00	
16	56	Voted	2,88,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,88,25,000.00	.00	.00
Total: 16	Voted	2,88,25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,88,25,000.00	.00	.00	
17	56	Voted	46,09,26,000.00	.00	22,01,11,000.00
		Charged	.00	.00	.00
		Total	46,09,26,000.00	.00	22,01,11,000.00
Total: 17	Voted	46,09,26,000.00	.00	22,01,11,000.00	
	Charged	.00	.00	.00	
	Total	46,09,26,000.00	.00	22,01,11,000.00	
18	56	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 18	Voted	2,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	
19	05	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 19	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
21	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 03	21	Total: 21	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	22	56	Voted	25,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,50,000.00	.00	.00
		Total: 22	Voted	25,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,50,000.00	.00	.00
	23	56	Voted	1,00,00,000.00	4,08,188.00	5,68,188.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	4,08,188.00	5,68,188.00
	Total: 23	Voted	1,00,00,000.00	4,08,188.00	5,68,188.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	4,08,188.00	5,68,188.00	
24	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 24	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
25	46	Voted	2,00,00,000.00	3,74,450.00	54,01,885.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	3,74,450.00	54,01,885.00	
	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 25	Voted	2,00,01,000.00	3,74,450.00	54,01,885.00	
		Charged	.00	.00	.00	
		Total	2,00,01,000.00	3,74,450.00	54,01,885.00	
26	42	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 26	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
27	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 27	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
28	04	Voted	2,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 28	07	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00
	08	Voted	13,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,20,000.00	.00	.00
	20	Voted	73,000.00	.00	.00
		Charged	.00	.00	.00
		Total	73,000.00	.00	.00
	21	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	22	Voted	3,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,80,000.00	.00	.00
23	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
25	Voted	1,44,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,44,000.00	.00	.00	
26	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
29	Voted	1,60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,60,000.00	.00	.00	
42	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
Total: 28	Voted	31,62,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	31,62,000.00	.00	.00	
29	42	Voted	86,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	86,50,000.00	.00	.00
Total: 29	Voted	86,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	86,50,000.00	.00	.00	
30	42	Voted	70,00,000.00	6,00,000.00	9,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	6,00,000.00	9,00,000.00
Total: 30	Voted	70,00,000.00	6,00,000.00	9,00,000.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	6,00,000.00	9,00,000.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 31	56	Voted	7,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,60,000.00	.00	.00
	Total: 31	Voted	7,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,60,000.00	.00	.00
33	02	Voted	2,00,000.00	.00	99,996.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	99,996.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	19,11,000.00	73,150.00	73,150.00
		Charged	.00	.00	.00
		Total	19,11,000.00	73,150.00	73,150.00
	Total: 33	Voted	23,49,000.00	73,150.00	1,73,146.00
		Charged	.00	.00	.00
		Total	23,49,000.00	73,150.00	1,73,146.00
34	02	Voted	50,000.00	.00	9,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	9,000.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	49,000.00	.00	.00
		Charged	.00	.00	.00
		Total	49,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 03 34	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
56	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 34	Voted	4,34,000.00	.00	9,000.00	
	Charged	.00	.00	.00	
	Total	4,34,000.00	.00	9,000.00	
35	56	Voted	50,00,000.00	1,23,800.00	1,40,593.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,23,800.00	1,40,593.00
Total: 35	Voted	50,00,000.00	1,23,800.00	1,40,593.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	1,23,800.00	1,40,593.00	
36	56	Voted	1,57,50,000.00	10,24,887.00	27,74,720.00
		Charged	.00	.00	.00
		Total	1,57,50,000.00	10,24,887.00	27,74,720.00
Total: 36	Voted	1,57,50,000.00	10,24,887.00	27,74,720.00	
	Charged	.00	.00	.00	
	Total	1,57,50,000.00	10,24,887.00	27,74,720.00	
39	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 39	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
40	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 40	Total: 40	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 03	Voted 2,14,40,34,000.00	15,83,64,100.00	1,27,43,11,192.00
		Charged 1,57,55,000.00	10,36,952.00	70,14,754.00
		Total 2,15,97,89,000.00	15,94,01,052.00	1,28,13,25,946.00
06 02	05	Voted 3,46,50,000.00	.00	1,73,25,000.00
		Charged .00	.00	.00
		Total 3,46,50,000.00	.00	1,73,25,000.00
	56	Voted 13,00,00,000.00	.00	3,90,00,000.00
		Charged .00	.00	.00
		Total 13,00,00,000.00	.00	3,90,00,000.00
	Total: 02	Voted 16,46,50,000.00	.00	5,63,25,000.00
		Charged .00	.00	.00
		Total 16,46,50,000.00	.00	5,63,25,000.00
	Total: 06	Voted 16,46,50,000.00	.00	5,63,25,000.00
		Charged .00	.00	.00
		Total 16,46,50,000.00	.00	5,63,25,000.00
07 01	01	Voted 8,20,00,000.00	80,99,565.00	6,05,75,603.00
		Charged .00	.00	.00
		Total 8,20,00,000.00	80,99,565.00	6,05,75,603.00
	02	Voted 18,00,000.00	50,195.00	11,62,870.00
		Charged .00	.00	.00
		Total 18,00,000.00	50,195.00	11,62,870.00
	03	Voted 1,96,17,000.00	13,75,694.00	1,00,97,486.00
		Charged .00	.00	.00
		Total 1,96,17,000.00	13,75,694.00	1,00,97,486.00
	04	Voted 1,20,00,000.00	1,42,611.00	4,26,847.00
		Charged .00	.00	.00
		Total 1,20,00,000.00	1,42,611.00	4,26,847.00
	06	Voted 94,16,000.00	6,48,531.00	47,42,707.00
		Charged .00	.00	.00
		Total 94,16,000.00	6,48,531.00	47,42,707.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	08	Voted 1,09,00,000.00	12,86,975.00	94,48,687.00
		Charged .00	.00	.00
		Total 1,09,00,000.00	12,86,975.00	94,48,687.00
	09	Voted 10,00,000.00	31,599.00	2,79,799.00
		Charged .00	.00	.00
		Total 10,00,000.00	31,599.00	2,79,799.00
	10	Voted 30,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 07 01	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	8,00,000.00	41,682.00	3,85,112.00
		Charged	.00	.00	.00
		Total	8,00,000.00	41,682.00	3,85,112.00
	21	Voted	2,50,000.00	.00	1,48,820.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,48,820.00
	22	Voted	7,00,000.00	36,390.00	3,99,062.00
		Charged	.00	.00	.00
		Total	7,00,000.00	36,390.00	3,99,062.00
	23	Voted	3,50,000.00	.00	81,488.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	81,488.00
	24	Voted	1,50,000.00	6,370.00	35,653.00
		Charged	.00	.00	.00
		Total	1,50,000.00	6,370.00	35,653.00
	25	Voted	17,00,000.00	99,520.00	8,05,609.00
		Charged	.00	.00	.00
		Total	17,00,000.00	99,520.00	8,05,609.00
	26	Voted	4,00,000.00	46,010.00	2,08,277.00
		Charged	.00	.00	.00
		Total	4,00,000.00	46,010.00	2,08,277.00
	27	Voted	30,00,000.00	47,619.00	1,67,676.00
		Charged	.00	.00	.00
		Total	30,00,000.00	47,619.00	1,67,676.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	15,00,000.00	1,31,547.00	6,71,485.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,31,547.00	6,71,485.00
	30	Voted	1,00,000.00	47,716.00	65,010.00
		Charged	.00	.00	.00
		Total	1,00,000.00	47,716.00	65,010.00
	40	Voted	2,00,000.00	.00	1,26,896.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,26,896.00
	42	Voted	2,00,000.00	.00	33,390.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	33,390.00
	44	Voted	7,00,000.00	1,76,210.00	4,37,430.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,76,210.00	4,37,430.00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 07 01	46	Voted	4,00,000.00	.00	1,71,975.00	
		Charged	.00	.00	.00	
		Total	4,00,000.00	.00	1,71,975.00	
	51	Voted	6,00,000.00	3,88,004.00	3,88,004.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	3,88,004.00	3,88,004.00	
	52	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	68	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 01		Voted	15,04,15,000.00	1,26,56,238.00	9,08,59,886.00
			Charged	.00	.00	.00
			Total	15,04,15,000.00	1,26,56,238.00	9,08,59,886.00
03	56	Voted	18,00,000.00	.00	4,50,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,50,000.00	
Total: 03		Voted	18,00,000.00	.00	4,50,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,50,000.00	
05	56	Voted	17,80,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	17,80,000.00	.00	.00	
Total: 05		Voted	17,80,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	17,80,000.00	.00	.00	
07	25	Voted	50,000.00	.00	12,417.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	12,417.00	
	51	Voted	25,00,000.00	.00	5,66,269.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	5,66,269.00	
	52	Voted	10,00,000.00	.00	2,46,000.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	2,46,000.00	
	Total: 07		Voted	35,50,000.00	.00	8,24,686.00
			Charged	.00	.00	.00
			Total	35,50,000.00	.00	8,24,686.00
	08	02	Voted	10,00,000.00	.00	94,960.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	94,960.00
44		Voted	8,00,000.00	.00	1,80,000.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	.00	1,80,000.00	

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2401 00 119 07 08	56	Voted	2,50,000.00	.00	20,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	20,000.00
Total: 08		Voted	20,50,000.00	.00	2,94,960.00
		Charged	.00	.00	.00
		Total	20,50,000.00	.00	2,94,960.00
09	02	Voted	6,00,000.00	.00	45,870.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	45,870.00
	56	Voted	4,00,000.00	5,000.00	17,950.00
		Charged	.00	.00	.00
		Total	4,00,000.00	5,000.00	17,950.00
Total: 09		Voted	10,00,000.00	5,000.00	63,820.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,000.00	63,820.00
10	56	Voted	15,00,000.00	.00	3,75,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,75,000.00
Total: 10		Voted	15,00,000.00	.00	3,75,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,75,000.00
11	10	Voted	2,40,000.00	.00	40,180.00
		Charged	.00	.00	.00
		Total	2,40,000.00	.00	40,180.00
	21	Voted	10,000.00	.00	2,500.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	2,500.00
	22	Voted	2,00,000.00	1,819.00	50,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,819.00	50,000.00
	42	Voted	1,50,000.00	12,500.00	36,572.00
		Charged	.00	.00	.00
		Total	1,50,000.00	12,500.00	36,572.00
	44	Voted	2,00,000.00	.00	35,055.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	35,055.00
Total: 11		Voted	8,00,000.00	14,319.00	1,64,307.00
		Charged	.00	.00	.00
		Total	8,00,000.00	14,319.00	1,64,307.00
12	21	Voted	20,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	5,000.00
	40	Voted	1,00,000.00	.00	25,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	25,000.00

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Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 07 12	42	Voted	7,80,000.00	.00	1,95,000.00	
		Charged	.00	.00	.00	
		Total	7,80,000.00	.00	1,95,000.00	
	56	Voted	16,00,000.00	.00	4,00,000.00	
		Charged	.00	.00	.00	
		Total	16,00,000.00	.00	4,00,000.00	
	Total: 12	Voted	25,00,000.00	.00	6,25,000.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	6,25,000.00	
	13	56	Voted	47,00,000.00	.00	11,30,418.00
			Charged	.00	.00	.00
			Total	47,00,000.00	.00	11,30,418.00
Total: 13		Voted	47,00,000.00	.00	11,30,418.00	
		Charged	.00	.00	.00	
		Total	47,00,000.00	.00	11,30,418.00	
14	56	Voted	20,00,000.00	.00	5,00,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	5,00,000.00	
	Total: 14	Voted	20,00,000.00	.00	5,00,000.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	5,00,000.00	
15	02	Voted	12,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,00,000.00	.00	.00	
	42	Voted	5,00,000.00	.00	1,25,000.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	1,25,000.00	
	56	Voted	21,00,000.00	.00	5,25,000.00	
		Charged	.00	.00	.00	
		Total	21,00,000.00	.00	5,25,000.00	
	Total: 15	Voted	38,00,000.00	.00	6,50,000.00	
		Charged	.00	.00	.00	
		Total	38,00,000.00	.00	6,50,000.00	
16	02	Voted	13,00,000.00	.00	45,045.00	
		Charged	.00	.00	.00	
		Total	13,00,000.00	.00	45,045.00	
	40	Voted	2,00,000.00	15,775.00	37,311.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	15,775.00	37,311.00	
	44	Voted	16,00,000.00	10,500.00	3,20,845.00	
		Charged	.00	.00	.00	
		Total	16,00,000.00	10,500.00	3,20,845.00	
	Total: 16	Voted	31,00,000.00	26,275.00	4,03,201.00	
		Charged	.00	.00	.00	
		Total	31,00,000.00	26,275.00	4,03,201.00	

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2401 00 119 07 17	22	Voted	3,00,000.00	5,000.00	58,186.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,000.00	58,186.00
	25	Voted	50,000.00	.00	12,300.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	12,300.00
	44	Voted	5,00,000.00	.00	2,750.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,750.00
	51	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	52	Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00
Total: 17	Voted	35,00,000.00	5,000.00	73,236.00	
	Charged	.00	.00	.00	
	Total	35,00,000.00	5,000.00	73,236.00	
Total: 07	Voted	18,24,95,000.00	1,27,06,832.00	9,64,14,514.00	
	Charged	.00	.00	.00	
	Total	18,24,95,000.00	1,27,06,832.00	9,64,14,514.00	
08 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	44	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
Total: 08	Voted	30,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	.00	
09 00	05	Voted	3,00,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,50,00,000.00
	56	Voted	8,75,00,000.00	.00	1,30,00,000.00
		Charged	.00	.00	.00
		Total	8,75,00,000.00	.00	1,30,00,000.00
	Total: 00	Voted	11,75,00,000.00	.00	2,80,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	2,80,00,000.00
	Total: 09	Voted	11,75,00,000.00	.00	2,80,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	2,80,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 10 00	02	Voted Charged Total	2,44,000.00 .00 2,44,000.00	.00 .00 .00	1,16,224.00 .00 1,16,224.00
	20	Voted Charged Total	33,000.00 .00 33,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,77,000.00 .00 1,77,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	2,28,000.00 .00 2,28,000.00	.00 .00 .00	30,800.00 .00 30,800.00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	22,20,000.00 .00 22,20,000.00	.00 .00 .00	5,31,741.00 .00 5,31,741.00
	Total: 00	Voted Charged Total	40,77,000.00 .00 40,77,000.00	.00 .00 .00	6,78,765.00 .00 6,78,765.00
	Total: 10	Voted Charged Total	40,77,000.00 .00 40,77,000.00	.00 .00 .00	6,78,765.00 .00 6,78,765.00
12 00	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	57,000.00 .00 57,000.00	.00 .00 .00	7,136.00 .00 7,136.00
	21	Voted Charged Total	58,000.00 .00 58,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,35,000.00 .00 1,35,000.00	14,340.00 .00 14,340.00	45,658.00 .00 45,658.00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 12 00	42	Voted	70,000.00	3,639.00	3,639.00
		Charged	.00	.00	.00
		Total	70,000.00	3,639.00	3,639.00
	44	Voted	1,70,000.00	.00	13,452.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	13,452.00
	51	Voted	70,000.00	.00	12,500.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	12,500.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	6,12,000.00	17,979.00	82,385.00
		Charged	.00	.00	.00
		Total	6,12,000.00	17,979.00	82,385.00
Total: 12	Voted	6,12,000.00	17,979.00	82,385.00	
	Charged	.00	.00	.00	
	Total	6,12,000.00	17,979.00	82,385.00	
13 00	02	Voted	4,50,000.00	1,34,384.00	4,18,982.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,34,384.00	4,18,982.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	07	Voted	1,20,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	40,000.00
	20	Voted	55,000.00	24,951.00	43,711.00
		Charged	.00	.00	.00
		Total	55,000.00	24,951.00	43,711.00
	21	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
22	Voted	1,25,000.00	.00	45,235.00	
	Charged	.00	.00	.00	
	Total	1,25,000.00	.00	45,235.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
24	Voted	45,000.00	.00	8,221.00	
	Charged	.00	.00	.00	
	Total	45,000.00	.00	8,221.00	
25	Voted	4,80,000.00	.00	77,181.00	
	Charged	.00	.00	.00	
	Total	4,80,000.00	.00	77,181.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 13 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,70,000.00 .00 3,70,000.00	43,709.00 .00 43,709.00
	40	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	42	Voted Charged Total	58,000.00 .00 58,000.00	.00 .00 .00
	44	Voted Charged Total	27,00,000.00 .00 27,00,000.00	30,600.00 .00 30,600.00
	45	Voted Charged Total	95,000.00 .00 95,000.00	31,499.00 .00 31,499.00
	51	Voted Charged Total	3,40,000.00 .00 3,40,000.00	32,116.00 .00 32,116.00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	60,22,000.00 .00 60,22,000.00	2,97,259.00 .00 2,97,259.00
	Total: 13	Voted Charged Total	60,22,000.00 .00 60,22,000.00	2,97,259.00 .00 2,97,259.00
14 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	3,37,462.00 .00 3,37,462.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	3,37,462.00 .00 3,37,462.00
	Total: 14	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	3,37,462.00 .00 3,37,462.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 16 00	10	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 00	Voted	11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	.00
	Total: 16	Voted	11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	.00
18 00	56	Voted	45,00,000.00	22,25,513.00	40,19,859.00
		Charged	.00	.00	.00
		Total	45,00,000.00	22,25,513.00	40,19,859.00
	Total: 00	Voted	45,00,000.00	22,25,513.00	40,19,859.00
		Charged	.00	.00	.00
		Total	45,00,000.00	22,25,513.00	40,19,859.00
	Total: 18	Voted	45,00,000.00	22,25,513.00	40,19,859.00
		Charged	.00	.00	.00
		Total	45,00,000.00	22,25,513.00	40,19,859.00
20 00	56	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 20	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
21 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
22 00	56	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
2401 00 119 22 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 22	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
23 00	56	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: 23	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
25 00	02	Voted 11,00,000.00	93,765.00	1,66,695.00
		Charged .00	.00	.00
		Total 11,00,000.00	93,765.00	1,66,695.00
	42	Voted 1,50,000.00	.00	5,000.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	5,000.00
	44	Voted 6,00,000.00	.00	1,09,388.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	1,09,388.00
	56	Voted 1,50,000.00	5,000.00	5,000.00
		Charged .00	.00	.00
		Total 1,50,000.00	5,000.00	5,000.00
	Total: 00	Voted 20,00,000.00	98,765.00	2,86,083.00
		Charged .00	.00	.00
		Total 20,00,000.00	98,765.00	2,86,083.00
	Total: 25	Voted 20,00,000.00	98,765.00	2,86,083.00
		Charged .00	.00	.00
		Total 20,00,000.00	98,765.00	2,86,083.00
26 00	05	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
	56	Voted 17,00,00,000.00	.00	6,25,00,000.00
		Charged .00	.00	.00
		Total 17,00,00,000.00	.00	6,25,00,000.00
	Total: 00	Voted 21,00,00,000.00	.00	6,25,00,000.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	6,25,00,000.00
	Total: 26	Voted 21,00,00,000.00	.00	6,25,00,000.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	6,25,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 27 00	56	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: 27	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
28 00	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	50	Voted	1,50,00,000.00	.00	9,383.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	9,383.00
	Total: 00	Voted	2,00,00,000.00	.00	9,383.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	9,383.00
	Total: 28	Voted	2,00,00,000.00	.00	9,383.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	9,383.00
29 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	27	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
	42	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	Total: 00	Voted	18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,000.00	.00	.00
	Total: 29	Voted	18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,000.00	.00	.00
30 00	08	Voted	2,00,000.00	.00	75,615.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	75,615.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 30 00	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	4,000.00 .00 4,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
	44	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,59,000.00 .00 2,59,000.00	.00 .00 75,615.00
	Total: 30	Voted Charged Total	2,59,000.00 .00 2,59,000.00	.00 .00 75,615.00
31 00	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 31	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
32 00	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 32	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
34 00	56	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	4,45,743.00 .00 4,45,743.00
				70,58,930.00 .00 70,58,930.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 34 00	Total: 00	Voted 15,00,00,000.00	4,45,743.00	70,58,930.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	4,45,743.00	70,58,930.00
	Total: 34	Voted 15,00,00,000.00	4,45,743.00	70,58,930.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	4,45,743.00	70,58,930.00
97 01	56	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 01	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 97	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
98 01	56	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 01	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
02	42	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 02	Voted 16,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 16,00,00,000.00	.00	.00
	Total: 98	Voted 21,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 21,00,00,000.00	.00	.00
	Total: 119	Voted 4,20,67,36,000.00	17,44,93,653.00	1,85,01,96,579.00
		Charged 1,57,55,000.00	10,36,952.00	70,14,754.00
		Total 4,22,24,91,000.00	17,55,30,605.00	1,85,72,11,333.00
	Total: 00	Voted 4,20,67,36,000.00	17,44,93,653.00	1,85,01,96,579.00
		Charged 1,57,55,000.00	10,36,952.00	70,14,754.00
		Total 4,22,24,91,000.00	17,55,30,605.00	1,85,72,11,333.00
	Total: 2401	Voted 4,20,67,36,000.00	17,44,93,653.00	1,85,01,96,579.00
		Charged 1,57,55,000.00	10,36,952.00	70,14,754.00
		Total 4,22,24,91,000.00	17,55,30,605.00	1,85,72,11,333.00
	Grand Total:	Voted 4,20,67,36,000.00	17,44,93,653.00	1,85,01,96,579.00
		Charged 1,57,55,000.00	10,36,952.00	70,14,754.00
		Total 4,22,24,91,000.00	17,55,30,605.00	1,85,72,11,333.00

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: 03/02/2021 10:54:44

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 2401

Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
	Total: 01	Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
02	56	Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
	Total: 02	Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
03	56	Voted	2,25,00,000.00	83,55,000.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	83,55,000.00	83,55,000.00
	Total: 03	Voted	2,25,00,000.00	83,55,000.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	83,55,000.00	83,55,000.00
04	56	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 04	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
05	56	Voted	4,20,00,000.00	12,67,000.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	12,67,000.00	3,96,89,000.00
	Total: 05	Voted	4,20,00,000.00	12,67,000.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	12,67,000.00	3,96,89,000.00
06	56	Voted	44,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	44,00,000.00	.00	.00
	Total: 06	Voted	44,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	44,00,000.00	.00	.00
07	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
08	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 08	Total: 08	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	
	09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
	Total: 01	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	96,22,000.00 .00 96,22,000.00	11,29,88,000.00 .00 11,29,88,000.00
	Total: 001	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	96,22,000.00 .00 96,22,000.00	11,29,88,000.00 .00 11,29,88,000.00
102 02 05	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	13,78,034.00 .00 13,78,034.00	30,49,695.00 .00 30,49,695.00
	Total: 05	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	13,78,034.00 .00 13,78,034.00	30,49,695.00 .00 30,49,695.00
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	13,78,034.00 .00 13,78,034.00	30,49,695.00 .00 30,49,695.00
	Total: 102	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	13,78,034.00 .00 13,78,034.00	30,49,695.00 .00 30,49,695.00
109 01 01	56	Voted Charged Total	12,79,37,000.00 .00 12,79,37,000.00	.00 .00 .00	5,55,56,000.00 .00 5,55,56,000.00
	Total: 01	Voted Charged Total	12,79,37,000.00 .00 12,79,37,000.00	.00 .00 .00	5,55,56,000.00 .00 5,55,56,000.00
	02	56	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00	.00 .00 .00
	03	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 109 01 04	56	Voted	2,16,00,000.00	.00	82,67,000.00	
		Charged	.00	.00	.00	
		Total	2,16,00,000.00	.00	82,67,000.00	
	Total: 04	Voted	2,16,00,000.00	.00	82,67,000.00	
		Charged	.00	.00	.00	
		Total	2,16,00,000.00	.00	82,67,000.00	
	Total: 01	Voted	15,95,37,000.00	.00	6,38,23,000.00	
		Charged	.00	.00	.00	
		Total	15,95,37,000.00	.00	6,38,23,000.00	
	Total: 109	Voted	15,95,37,000.00	.00	6,38,23,000.00	
		Charged	.00	.00	.00	
		Total	15,95,37,000.00	.00	6,38,23,000.00	
114 01 01	56	Voted	18,00,000.00	.00	4,22,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,22,000.00	
	Total: 01	Voted	18,00,000.00	.00	4,22,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,22,000.00	
	Total: 01	Voted	18,00,000.00	.00	4,22,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,22,000.00	
	Total: 114	Voted	18,00,000.00	.00	4,22,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	4,22,000.00	
119 01 01	42	Voted	10,00,00,000.00	4,86,00,000.00	4,86,00,000.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	4,86,00,000.00	4,86,00,000.00	
	50	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	Total: 01	Voted	10,10,00,000.00	4,86,00,000.00	4,86,00,000.00	
		Charged	.00	.00	.00	
		Total	10,10,00,000.00	4,86,00,000.00	4,86,00,000.00	
	02	56	Voted	5,00,00,000.00	19,00,000.00	1,90,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	19,00,000.00	1,90,00,000.00
	Total: 02	Voted	5,00,00,000.00	19,00,000.00	1,90,00,000.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	19,00,000.00	1,90,00,000.00	
	Total: 01	Voted	15,10,00,000.00	5,05,00,000.00	6,76,00,000.00	
		Charged	.00	.00	.00	
		Total	15,10,00,000.00	5,05,00,000.00	6,76,00,000.00	
02 03	56	Voted	3,00,00,000.00	.00	75,00,000.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	75,00,000.00	

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02 03	Total: 03	Voted		3,00,00,000.00	.00	75,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	75,00,000.00
	08	20	Voted	33,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,000.00	.00	.00
		24	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		42	Voted	57,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,000.00	.00	.00
		45	Voted	2,28,000.00	12,600.00	12,600.00
			Charged	.00	.00	.00
			Total	2,28,000.00	12,600.00	12,600.00
		56	Voted	16,50,000.00	70,000.00	2,45,000.00
			Charged	.00	.00	.00
			Total	16,50,000.00	70,000.00	2,45,000.00
	Total: 08	Voted		19,93,000.00	82,600.00	2,57,600.00
		Charged		.00	.00	.00
		Total		19,93,000.00	82,600.00	2,57,600.00
	10	44	Voted	27,95,000.00	1,10,000.00	1,50,000.00
			Charged	.00	.00	.00
			Total	27,95,000.00	1,10,000.00	1,50,000.00
	Total: 10	Voted		27,95,000.00	1,10,000.00	1,50,000.00
		Charged		.00	.00	.00
		Total		27,95,000.00	1,10,000.00	1,50,000.00
	12	02	Voted	2,50,000.00	31,023.00	41,920.00
			Charged	.00	.00	.00
			Total	2,50,000.00	31,023.00	41,920.00
		40	Voted	50,000.00	9,350.00	9,350.00
			Charged	.00	.00	.00
			Total	50,000.00	9,350.00	9,350.00
		44	Voted	2,50,000.00	72,596.00	92,596.00
			Charged	.00	.00	.00
			Total	2,50,000.00	72,596.00	92,596.00
		56	Voted	1,00,000.00	5,070.00	5,070.00
			Charged	.00	.00	.00
			Total	1,00,000.00	5,070.00	5,070.00
	Total: 12	Voted		6,50,000.00	1,18,039.00	1,48,936.00
		Charged		.00	.00	.00
		Total		6,50,000.00	1,18,039.00	1,48,936.00
	13	02	Voted	3,00,000.00	17,215.00	23,237.00
			Charged	.00	.00	.00
			Total	3,00,000.00	17,215.00	23,237.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 02 13	44	Voted	3,00,000.00	64,000.00	70,000.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	64,000.00	70,000.00	
	56	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	Total: 13	Voted	6,50,000.00	81,215.00	93,237.00	
		Charged	.00	.00	.00	
		Total	6,50,000.00	81,215.00	93,237.00	
	14	56	Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
Total: 14		Voted	18,29,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,29,000.00	.00	.00	
16	56	Voted	39,00,000.00	2,94,705.00	4,19,605.00	
		Charged	.00	.00	.00	
		Total	39,00,000.00	2,94,705.00	4,19,605.00	
	Total: 16	Voted	39,00,000.00	2,94,705.00	4,19,605.00	
		Charged	.00	.00	.00	
		Total	39,00,000.00	2,94,705.00	4,19,605.00	
18	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 18	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
94	10	Voted	1,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	.00	.00	
	22	Voted	90,000.00	28,353.00	43,402.00	
		Charged	.00	.00	.00	
		Total	90,000.00	28,353.00	43,402.00	
	42	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
	Total: 94	Voted	2,60,000.00	28,353.00	43,402.00	
		Charged	.00	.00	.00	
		Total	2,60,000.00	28,353.00	43,402.00	
	Total: 02	Voted	4,20,78,000.00	7,14,912.00	86,12,780.00	
		Charged	.00	.00	.00	
		Total	4,20,78,000.00	7,14,912.00	86,12,780.00	
	Total: 119	Voted	19,30,78,000.00	5,12,14,912.00	7,62,12,780.00	
		Charged	.00	.00	.00	
		Total	19,30,78,000.00	5,12,14,912.00	7,62,12,780.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	71,23,16,000.00	6,22,14,946.00	25,64,95,475.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	6,22,14,946.00	25,64,95,475.00
Total: 2401	Voted	71,23,16,000.00	6,22,14,946.00	25,64,95,475.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	6,22,14,946.00	25,64,95,475.00
Grand Total:	Voted	71,23,16,000.00	6,22,14,946.00	25,64,95,475.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	6,22,14,946.00	25,64,95,475.00

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: 03/02/2021 10:54:59

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 2401

Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
	Total: 01	Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
02	56	Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
	Total: 02	Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
03	56	Voted	2,25,00,000.00	.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	83,55,000.00
	Total: 03	Voted	2,25,00,000.00	.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	83,55,000.00
04	56	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 04	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
05	56	Voted	4,20,00,000.00	.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	3,96,89,000.00
	Total: 05	Voted	4,20,00,000.00	.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	3,96,89,000.00
06	56	Voted	44,00,000.00	41,52,000.00	41,52,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	41,52,000.00	41,52,000.00
	Total: 06	Voted	44,00,000.00	41,52,000.00	41,52,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	41,52,000.00	41,52,000.00
07	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
08	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	41,52,000.00 .00 41,52,000.00
	Total: 001	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	41,52,000.00 .00 41,52,000.00
102 02 05	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	20,76,589.00 .00 20,76,589.00
	Total: 05	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	20,76,589.00 .00 20,76,589.00
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	20,76,589.00 .00 20,76,589.00
	Total: 102	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	20,76,589.00 .00 20,76,589.00
109 01 01	56	Voted Charged Total	12,79,37,000.00 .00 12,79,37,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	12,79,37,000.00 .00 12,79,37,000.00	.00 .00 .00
02	56	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
03	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 109 01 04	56	Voted	2,16,00,000.00	.00	82,67,000.00
		Charged	.00	.00	.00
		Total	2,16,00,000.00	.00	82,67,000.00
Total: 04		Voted	2,16,00,000.00	.00	82,67,000.00
		Charged	.00	.00	.00
		Total	2,16,00,000.00	.00	82,67,000.00
Total: 01		Voted	15,95,37,000.00	.00	6,38,23,000.00
		Charged	.00	.00	.00
		Total	15,95,37,000.00	.00	6,38,23,000.00
Total: 109		Voted	15,95,37,000.00	.00	6,38,23,000.00
		Charged	.00	.00	.00
		Total	15,95,37,000.00	.00	6,38,23,000.00
114 01 01	56	Voted	18,00,000.00	.00	4,22,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,22,000.00
Total: 01		Voted	18,00,000.00	.00	4,22,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,22,000.00
Total: 01		Voted	18,00,000.00	.00	4,22,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,22,000.00
Total: 114		Voted	18,00,000.00	.00	4,22,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,22,000.00
119 01 01	42	Voted	10,00,00,000.00	54,00,000.00	5,40,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	54,00,000.00	5,40,00,000.00
	50	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 01		Voted	10,10,00,000.00	54,00,000.00	5,40,00,000.00
		Charged	.00	.00	.00
		Total	10,10,00,000.00	54,00,000.00	5,40,00,000.00
02	56	Voted	5,00,00,000.00	.00	1,90,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,90,00,000.00
Total: 02		Voted	5,00,00,000.00	.00	1,90,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,90,00,000.00
Total: 01		Voted	15,10,00,000.00	54,00,000.00	7,30,00,000.00
		Charged	.00	.00	.00
		Total	15,10,00,000.00	54,00,000.00	7,30,00,000.00
02 03	56	Voted	3,00,00,000.00	75,00,000.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	75,00,000.00	1,50,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02 03	Total: 03	Voted		3,00,00,000.00	75,00,000.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	75,00,000.00	1,50,00,000.00
	08	20	Voted	33,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,000.00	.00	.00
		24	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		42	Voted	57,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,000.00	.00	.00
		45	Voted	2,28,000.00	.00	12,600.00
			Charged	.00	.00	.00
			Total	2,28,000.00	.00	12,600.00
		56	Voted	16,50,000.00	.00	2,45,000.00
			Charged	.00	.00	.00
			Total	16,50,000.00	.00	2,45,000.00
	Total: 08	Voted		19,93,000.00	.00	2,57,600.00
		Charged		.00	.00	.00
		Total		19,93,000.00	.00	2,57,600.00
	10	44	Voted	27,95,000.00	1,08,385.00	2,58,385.00
			Charged	.00	.00	.00
			Total	27,95,000.00	1,08,385.00	2,58,385.00
	Total: 10	Voted		27,95,000.00	1,08,385.00	2,58,385.00
		Charged		.00	.00	.00
		Total		27,95,000.00	1,08,385.00	2,58,385.00
	12	02	Voted	2,50,000.00	4,875.00	46,795.00
			Charged	.00	.00	.00
			Total	2,50,000.00	4,875.00	46,795.00
		40	Voted	50,000.00	.00	9,350.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	9,350.00
		44	Voted	2,50,000.00	5,000.00	97,596.00
			Charged	.00	.00	.00
			Total	2,50,000.00	5,000.00	97,596.00
		56	Voted	1,00,000.00	.00	5,070.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	5,070.00
	Total: 12	Voted		6,50,000.00	9,875.00	1,58,811.00
		Charged		.00	.00	.00
		Total		6,50,000.00	9,875.00	1,58,811.00
	13	02	Voted	3,00,000.00	4,875.00	28,112.00
			Charged	.00	.00	.00
			Total	3,00,000.00	4,875.00	28,112.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 02 13	44	Voted Charged Total	3,00,000.00 .00 3,00,000.00	37,500.00 .00 37,500.00	1,07,500.00 .00 1,07,500.00
	56	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	6,50,000.00 .00 6,50,000.00	42,375.00 .00 42,375.00	1,35,612.00 .00 1,35,612.00
14	56	Voted Charged Total	18,29,000.00 .00 18,29,000.00	.00 .00 .00	.00 .00 .00
	Total: 14	Voted Charged Total	18,29,000.00 .00 18,29,000.00	.00 .00 .00	.00 .00 .00
16	56	Voted Charged Total	39,00,000.00 .00 39,00,000.00	25,000.00 .00 25,000.00	4,44,605.00 .00 4,44,605.00
	Total: 16	Voted Charged Total	39,00,000.00 .00 39,00,000.00	25,000.00 .00 25,000.00	4,44,605.00 .00 4,44,605.00
18	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 18	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
94	10	Voted Charged Total	1,50,000.00 .00 1,50,000.00	20,830.00 .00 20,830.00	20,830.00 .00 20,830.00
	22	Voted Charged Total	90,000.00 .00 90,000.00	.00 .00 .00	43,402.00 .00 43,402.00
	42	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	Total: 94	Voted Charged Total	2,60,000.00 .00 2,60,000.00	20,830.00 .00 20,830.00	64,232.00 .00 64,232.00
	Total: 02	Voted Charged Total	4,20,78,000.00 .00 4,20,78,000.00	77,06,465.00 .00 77,06,465.00	1,63,19,245.00 .00 1,63,19,245.00
	Total: 119	Voted Charged Total	19,30,78,000.00 .00 19,30,78,000.00	1,31,06,465.00 .00 1,31,06,465.00	8,93,19,245.00 .00 8,93,19,245.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	71,23,16,000.00	1,93,35,054.00	27,58,30,529.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	1,93,35,054.00	27,58,30,529.00
Total: 2401	Voted	71,23,16,000.00	1,93,35,054.00	27,58,30,529.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	1,93,35,054.00	27,58,30,529.00
Grand Total:	Voted	71,23,16,000.00	1,93,35,054.00	27,58,30,529.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	1,93,35,054.00	27,58,30,529.00

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: 03/02/2021 10:55:16

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2401

Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
	Total: 01	Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
02	56	Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
	Total: 02	Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
03	56	Voted	2,25,00,000.00	.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	83,55,000.00
	Total: 03	Voted	2,25,00,000.00	.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	83,55,000.00
04	56	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 04	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
05	56	Voted	4,20,00,000.00	.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	3,96,89,000.00
	Total: 05	Voted	4,20,00,000.00	.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	3,96,89,000.00
06	56	Voted	44,00,000.00	.00	41,52,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	.00	41,52,000.00
	Total: 06	Voted	44,00,000.00	.00	41,52,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	.00	41,52,000.00
07	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
08	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 08	Total: 08	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	
	09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
	Total: 01	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	.00 .00 .00	
	Total: 001	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	.00 .00 .00	
102 02 05	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	6,27,821.00 .00 6,27,821.00	
	Total: 05	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	6,27,821.00 .00 6,27,821.00	
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	6,27,821.00 .00 6,27,821.00	
	Total: 102	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	6,27,821.00 .00 6,27,821.00	
109 01 01	56	Voted Charged Total	12,79,37,000.00 .00 12,79,37,000.00	.00 .00 .00	
	Total: 01	Voted Charged Total	12,79,37,000.00 .00 12,79,37,000.00	.00 .00 .00	
	02	56	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00	
	03	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 109 01 04	56	Voted	2,16,00,000.00	.00	82,67,000.00
		Charged	.00	.00	.00
		Total	2,16,00,000.00	.00	82,67,000.00
Total: 04		Voted	2,16,00,000.00	.00	82,67,000.00
		Charged	.00	.00	.00
		Total	2,16,00,000.00	.00	82,67,000.00
Total: 01		Voted	15,95,37,000.00	.00	6,38,23,000.00
		Charged	.00	.00	.00
		Total	15,95,37,000.00	.00	6,38,23,000.00
Total: 109		Voted	15,95,37,000.00	.00	6,38,23,000.00
		Charged	.00	.00	.00
		Total	15,95,37,000.00	.00	6,38,23,000.00
114 01 01	56	Voted	18,00,000.00	.00	4,22,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,22,000.00
Total: 01		Voted	18,00,000.00	.00	4,22,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,22,000.00
Total: 01		Voted	18,00,000.00	.00	4,22,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,22,000.00
Total: 114		Voted	18,00,000.00	.00	4,22,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,22,000.00
119 01 01	42	Voted	10,00,00,000.00	.00	5,40,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	5,40,00,000.00
	50	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 01		Voted	10,10,00,000.00	.00	5,40,00,000.00
		Charged	.00	.00	.00
		Total	10,10,00,000.00	.00	5,40,00,000.00
02	56	Voted	5,00,00,000.00	.00	1,90,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,90,00,000.00
Total: 02		Voted	5,00,00,000.00	.00	1,90,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,90,00,000.00
Total: 01		Voted	15,10,00,000.00	.00	7,30,00,000.00
		Charged	.00	.00	.00
		Total	15,10,00,000.00	.00	7,30,00,000.00
02 03	56	Voted	3,00,00,000.00	90,00,000.00	2,40,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	90,00,000.00	2,40,00,000.00

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PRINTED ON: 03/02/2021 10:55:16

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02 03	Total: 03	Voted		3,00,00,000.00	90,00,000.00	2,40,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	90,00,000.00	2,40,00,000.00
	08	20	Voted	33,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,000.00	.00	.00
		24	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		42	Voted	57,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,000.00	.00	.00
		45	Voted	2,28,000.00	.00	12,600.00
			Charged	.00	.00	.00
			Total	2,28,000.00	.00	12,600.00
		56	Voted	16,50,000.00	.00	2,45,000.00
			Charged	.00	.00	.00
			Total	16,50,000.00	.00	2,45,000.00
	Total: 08	Voted		19,93,000.00	.00	2,57,600.00
		Charged		.00	.00	.00
		Total		19,93,000.00	.00	2,57,600.00
	10	44	Voted	27,95,000.00	28,750.00	2,87,135.00
			Charged	.00	.00	.00
			Total	27,95,000.00	28,750.00	2,87,135.00
	Total: 10	Voted		27,95,000.00	28,750.00	2,87,135.00
		Charged		.00	.00	.00
		Total		27,95,000.00	28,750.00	2,87,135.00
	12	02	Voted	2,50,000.00	.00	46,795.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	46,795.00
		40	Voted	50,000.00	.00	9,350.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	9,350.00
		44	Voted	2,50,000.00	2,404.00	1,00,000.00
			Charged	.00	.00	.00
			Total	2,50,000.00	2,404.00	1,00,000.00
		56	Voted	1,00,000.00	4,930.00	10,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	4,930.00	10,000.00
	Total: 12	Voted		6,50,000.00	7,334.00	1,66,145.00
		Charged		.00	.00	.00
		Total		6,50,000.00	7,334.00	1,66,145.00
	13	02	Voted	3,00,000.00	.00	28,112.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	28,112.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 02 13	44	Voted	3,00,000.00	18,736.00	1,26,236.00
		Charged	.00	.00	.00
		Total	3,00,000.00	18,736.00	1,26,236.00
	56	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 13	Voted	6,50,000.00	18,736.00	1,54,348.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	18,736.00	1,54,348.00	
14	56	Voted	18,29,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,29,000.00	.00	.00
Total: 14	Voted	18,29,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	18,29,000.00	.00	.00	
16	56	Voted	39,00,000.00	.00	4,44,605.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	4,44,605.00
Total: 16	Voted	39,00,000.00	.00	4,44,605.00	
	Charged	.00	.00	.00	
	Total	39,00,000.00	.00	4,44,605.00	
18	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 18	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
94	10	Voted	1,50,000.00	.00	20,830.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	20,830.00
	22	Voted	90,000.00	1,598.00	45,000.00
		Charged	.00	.00	.00
		Total	90,000.00	1,598.00	45,000.00
	42	Voted	20,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	20,000.00	10,000.00	10,000.00
Total: 94	Voted	2,60,000.00	11,598.00	75,830.00	
	Charged	.00	.00	.00	
	Total	2,60,000.00	11,598.00	75,830.00	
Total: 02	Voted	4,20,78,000.00	90,66,418.00	2,53,85,663.00	
	Charged	.00	.00	.00	
	Total	4,20,78,000.00	90,66,418.00	2,53,85,663.00	
Total: 119	Voted	19,30,78,000.00	90,66,418.00	9,83,85,663.00	
	Charged	.00	.00	.00	
	Total	19,30,78,000.00	90,66,418.00	9,83,85,663.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	71,23,16,000.00	96,94,239.00	28,55,24,768.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	96,94,239.00	28,55,24,768.00
Total: 2401	Voted	71,23,16,000.00	96,94,239.00	28,55,24,768.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	96,94,239.00	28,55,24,768.00
Grand Total:	Voted	71,23,16,000.00	96,94,239.00	28,55,24,768.00
	Charged	.00	.00	.00
	Total	71,23,16,000.00	96,94,239.00	28,55,24,768.00

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: 03/02/2021 10:55:34

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
Total: 01		Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
02	56	Voted	40,00,000.00	11,60,000.00	11,60,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	11,60,000.00	11,60,000.00
Total: 02		Voted	40,00,000.00	11,60,000.00	11,60,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	11,60,000.00	11,60,000.00
03	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 03		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04	56	Voted	70,00,000.00	2,00,000.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	2,00,000.00	20,00,000.00
Total: 04		Voted	70,00,000.00	2,00,000.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	2,00,000.00	20,00,000.00
05	56	Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
Total: 05		Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 06		Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
07	56	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
Total: 07		Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
08	56	Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 08	Total: 08	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	61,11,000.00 .00 61,11,000.00
09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	10,65,71,000.00 .00 10,65,71,000.00	13,60,000.00 .00 13,60,000.00	1,18,50,000.00 .00 1,18,50,000.00
	Total: 001	Voted Charged Total	10,65,71,000.00 .00 10,65,71,000.00	13,60,000.00 .00 13,60,000.00	1,18,50,000.00 .00 1,18,50,000.00
102 02 02	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	4,20,331.00 .00 4,20,331.00	4,87,235.00 .00 4,87,235.00
	Total: 02	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	4,20,331.00 .00 4,20,331.00	4,87,235.00 .00 4,87,235.00
	Total: 02	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	4,20,331.00 .00 4,20,331.00	4,87,235.00 .00 4,87,235.00
	Total: 102	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	4,20,331.00 .00 4,20,331.00	4,87,235.00 .00 4,87,235.00
109 01 01	56	Voted Charged Total	7,67,97,000.00 .00 7,67,97,000.00	.00 .00 .00	3,33,33,000.00 .00 3,33,33,000.00
	Total: 01	Voted Charged Total	7,67,97,000.00 .00 7,67,97,000.00	.00 .00 .00	3,33,33,000.00 .00 3,33,33,000.00
02	56	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
03	56	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 109 01 04	56	Voted	36,00,000.00	.00	12,74,000.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	12,74,000.00
	Total: 04	Voted	36,00,000.00	.00	12,74,000.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	12,74,000.00
	Total: 01	Voted	8,28,97,000.00	.00	3,46,07,000.00
		Charged	.00	.00	.00
		Total	8,28,97,000.00	.00	3,46,07,000.00
	Total: 109	Voted	8,28,97,000.00	.00	3,46,07,000.00
		Charged	.00	.00	.00
		Total	8,28,97,000.00	.00	3,46,07,000.00
114 01 01	56	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 114	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
119 01 01	42	Voted	1,85,00,000.00	81,00,000.00	81,00,000.00
		Charged	.00	.00	.00
		Total	1,85,00,000.00	81,00,000.00	81,00,000.00
	50	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 01	Voted	1,95,00,000.00	81,00,000.00	81,00,000.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	81,00,000.00	81,00,000.00
	Total: 01	Voted	1,95,00,000.00	81,00,000.00	81,00,000.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	81,00,000.00	81,00,000.00
04 00	56	Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00
	Total: 00	Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00
	Total: 04	Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 05 00	02	Voted Charged Total	28,32,000.00 .00 28,32,000.00	48,780.00 .00 48,780.00	6,16,953.00 .00 6,16,953.00
	20	Voted Charged Total	74,000.00 .00 74,000.00	8,995.00 .00 8,995.00	13,898.00 .00 13,898.00
	21	Voted Charged Total	16,000.00 .00 16,000.00	4,000.00 .00 4,000.00	4,000.00 .00 4,000.00
	22	Voted Charged Total	90,000.00 .00 90,000.00	.00 .00 .00	11,104.00 .00 11,104.00
	24	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00	4,479.00 .00 4,479.00
	25	Voted Charged Total	96,000.00 .00 96,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	2,75,000.00 .00 2,75,000.00	36,692.00 .00 36,692.00	92,858.00 .00 92,858.00
	40	Voted Charged Total	5,20,000.00 .00 5,20,000.00	.00 .00 .00	9,418.00 .00 9,418.00
	42	Voted Charged Total	2,95,000.00 .00 2,95,000.00	32,775.00 .00 32,775.00	32,775.00 .00 32,775.00
	44	Voted Charged Total	22,02,000.00 .00 22,02,000.00	1,78,161.00 .00 1,78,161.00	3,63,076.00 .00 3,63,076.00
	51	Voted Charged Total	7,40,000.00 .00 7,40,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	76,76,000.00 .00 76,76,000.00	3,09,403.00 .00 3,09,403.00	11,48,561.00 .00 11,48,561.00
	Total: 05	Voted Charged Total	76,76,000.00 .00 76,76,000.00	3,09,403.00 .00 3,09,403.00	11,48,561.00 .00 11,48,561.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 06 00	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	42	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
56	Voted	10,40,000.00	70,000.00	70,000.00	
	Charged	.00	.00	.00	
	Total	10,40,000.00	70,000.00	70,000.00	
Total: 00	Voted	12,00,000.00	70,000.00	70,000.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	70,000.00	70,000.00	
Total: 06	Voted	12,00,000.00	70,000.00	70,000.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	70,000.00	70,000.00	
07 00	56	Voted	4,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,00,000.00
Total: 00	Voted	4,00,000.00	.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	2,00,000.00	
Total: 07	Voted	4,00,000.00	.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	2,00,000.00	
08 00	02	Voted	2,50,000.00	34,125.00	49,140.00
		Charged	.00	.00	.00
		Total	2,50,000.00	34,125.00	49,140.00
	44	Voted	2,50,000.00	67,580.00	67,580.00
		Charged	.00	.00	.00
		Total	2,50,000.00	67,580.00	67,580.00
	56	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	5,50,000.00	1,01,705.00	1,16,720.00
		Charged	.00	.00	.00
		Total	5,50,000.00	1,01,705.00	1,16,720.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 08	Total: 08	Voted 5,50,000.00	1,01,705.00	1,16,720.00
		Charged .00	.00	.00
		Total 5,50,000.00	1,01,705.00	1,16,720.00
09 00	02	Voted 2,50,000.00	31,200.00	31,200.00
		Charged .00	.00	.00
		Total 2,50,000.00	31,200.00	31,200.00
	44	Voted 3,00,000.00	.00	10,000.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	10,000.00
	56	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 6,00,000.00	31,200.00	41,200.00
		Charged .00	.00	.00
		Total 6,00,000.00	31,200.00	41,200.00
	Total: 09	Voted 6,00,000.00	31,200.00	41,200.00
		Charged .00	.00	.00
		Total 6,00,000.00	31,200.00	41,200.00
10 00	56	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
	Total: 00	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
	Total: 10	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
11 00	56	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
	Total: 00	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
	Total: 11	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
12 00	10	Voted 1,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,70,000.00	.00	.00
	22	Voted 1,00,000.00	30,093.00	41,244.00
		Charged .00	.00	.00
		Total 1,00,000.00	30,093.00	41,244.00
	42	Voted 30,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 12 00	Total: 00	Voted 3,00,000.00	30,093.00	41,244.00
		Charged .00	.00	.00
		Total 3,00,000.00	30,093.00	41,244.00
	Total: 12	Voted 3,00,000.00	30,093.00	41,244.00
		Charged .00	.00	.00
		Total 3,00,000.00	30,093.00	41,244.00
13 00	56	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 13	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
14 00	44	Voted 4,30,000.00	47,000.00	71,885.00
		Charged .00	.00	.00
		Total 4,30,000.00	47,000.00	71,885.00
	Total: 00	Voted 4,30,000.00	47,000.00	71,885.00
		Charged .00	.00	.00
		Total 4,30,000.00	47,000.00	71,885.00
	Total: 14	Voted 4,30,000.00	47,000.00	71,885.00
		Charged .00	.00	.00
		Total 4,30,000.00	47,000.00	71,885.00
15 00	56	Voted 27,00,000.00	.00	4,97,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	4,97,001.00
	Total: 00	Voted 27,00,000.00	.00	4,97,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	4,97,001.00
	Total: 15	Voted 27,00,000.00	.00	4,97,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	4,97,001.00
16 00	56	Voted 1,34,68,000.00	3,00,000.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	3,00,000.00	30,00,000.00
	Total: 00	Voted 1,34,68,000.00	3,00,000.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	3,00,000.00	30,00,000.00
	Total: 16	Voted 1,34,68,000.00	3,00,000.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	3,00,000.00	30,00,000.00
	Total: 119	Voted 6,14,71,000.00	89,89,401.00	1,41,36,611.00
		Charged .00	.00	.00
		Total 6,14,71,000.00	89,89,401.00	1,41,36,611.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	26,62,39,000.00	1,07,69,732.00	6,10,80,846.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	1,07,69,732.00	6,10,80,846.00
Total: 2401	Voted	26,62,39,000.00	1,07,69,732.00	6,10,80,846.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	1,07,69,732.00	6,10,80,846.00
Grand Total:	Voted	26,62,39,000.00	1,07,69,732.00	6,10,80,846.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	1,07,69,732.00	6,10,80,846.00

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: 03/02/2021 10:55:50

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
	Total: 01	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
02	56	Voted	40,00,000.00	.00	11,60,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	11,60,000.00
	Total: 02	Voted	40,00,000.00	.00	11,60,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	11,60,000.00
03	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 03	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04	56	Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
	Total: 04	Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
05	56	Voted	22,00,000.00	20,76,000.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	20,76,000.00	20,76,000.00
	Total: 05	Voted	22,00,000.00	20,76,000.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	20,76,000.00	20,76,000.00
06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 06	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
07	56	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
	Total: 07	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
08	56	Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 08	Total: 08	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	61,11,000.00 .00 61,11,000.00
09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	10,65,71,000.00 .00 10,65,71,000.00	20,76,000.00 .00 20,76,000.00	1,39,26,000.00 .00 1,39,26,000.00
	Total: 001	Voted Charged Total	10,65,71,000.00 .00 10,65,71,000.00	20,76,000.00 .00 20,76,000.00	1,39,26,000.00 .00 1,39,26,000.00
102 02 02	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	12,67,917.00 .00 12,67,917.00	17,55,152.00 .00 17,55,152.00
	Total: 02	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	12,67,917.00 .00 12,67,917.00	17,55,152.00 .00 17,55,152.00
	Total: 02	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	12,67,917.00 .00 12,67,917.00	17,55,152.00 .00 17,55,152.00
	Total: 102	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	12,67,917.00 .00 12,67,917.00	17,55,152.00 .00 17,55,152.00
109 01 01	56	Voted Charged Total	7,67,97,000.00 .00 7,67,97,000.00	.00 .00 .00	3,33,33,000.00 .00 3,33,33,000.00
	Total: 01	Voted Charged Total	7,67,97,000.00 .00 7,67,97,000.00	.00 .00 .00	3,33,33,000.00 .00 3,33,33,000.00
02	56	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
03	56	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 109 01 04	56	Voted	36,00,000.00	.00	12,74,000.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	12,74,000.00
Total: 04		Voted	36,00,000.00	.00	12,74,000.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	12,74,000.00
Total: 01		Voted	8,28,97,000.00	.00	3,46,07,000.00
		Charged	.00	.00	.00
		Total	8,28,97,000.00	.00	3,46,07,000.00
Total: 109		Voted	8,28,97,000.00	.00	3,46,07,000.00
		Charged	.00	.00	.00
		Total	8,28,97,000.00	.00	3,46,07,000.00
114 01 01	56	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
Total: 01		Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
Total: 01		Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
Total: 114		Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
119 01 01	42	Voted	1,85,00,000.00	9,00,000.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,85,00,000.00	9,00,000.00	90,00,000.00
	50	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 01		Voted	1,95,00,000.00	9,00,000.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	9,00,000.00	90,00,000.00
Total: 01		Voted	1,95,00,000.00	9,00,000.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	9,00,000.00	90,00,000.00
04 00	56	Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00
Total: 00		Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00
Total: 04		Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 05 00	02	Voted	28,32,000.00	3,87,855.00	10,04,808.00
		Charged	.00	.00	.00
		Total	28,32,000.00	3,87,855.00	10,04,808.00
	20	Voted	74,000.00	4,584.00	18,482.00
		Charged	.00	.00	.00
		Total	74,000.00	4,584.00	18,482.00
	21	Voted	16,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	16,000.00	.00	4,000.00
	22	Voted	90,000.00	.00	11,104.00
		Charged	.00	.00	.00
		Total	90,000.00	.00	11,104.00
	24	Voted	35,000.00	.00	4,479.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	4,479.00
	25	Voted	96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	96,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,75,000.00	13,356.00	1,06,214.00
		Charged	.00	.00	.00
		Total	2,75,000.00	13,356.00	1,06,214.00
	40	Voted	5,20,000.00	.00	9,418.00
		Charged	.00	.00	.00
		Total	5,20,000.00	.00	9,418.00
	42	Voted	2,95,000.00	57,620.00	90,395.00
		Charged	.00	.00	.00
		Total	2,95,000.00	57,620.00	90,395.00
	44	Voted	22,02,000.00	35,311.00	3,98,387.00
		Charged	.00	.00	.00
		Total	22,02,000.00	35,311.00	3,98,387.00
	51	Voted	7,40,000.00	68,000.00	68,000.00
		Charged	.00	.00	.00
		Total	7,40,000.00	68,000.00	68,000.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 00	Voted	76,76,000.00	5,66,726.00	17,15,287.00
		Charged	.00	.00	.00
		Total	76,76,000.00	5,66,726.00	17,15,287.00
	Total: 05	Voted	76,76,000.00	5,66,726.00	17,15,287.00
		Charged	.00	.00	.00
		Total	76,76,000.00	5,66,726.00	17,15,287.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 06 00	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	42	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
56	Voted	10,40,000.00	.00	70,000.00	
	Charged	.00	.00	.00	
	Total	10,40,000.00	.00	70,000.00	
Total: 00	Voted	12,00,000.00	.00	70,000.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	70,000.00	
Total: 06	Voted	12,00,000.00	.00	70,000.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	70,000.00	
07 00	56	Voted	4,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,00,000.00
Total: 00	Voted	4,00,000.00	.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	2,00,000.00	
Total: 07	Voted	4,00,000.00	.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	2,00,000.00	
08 00	02	Voted	2,50,000.00	.00	49,140.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	49,140.00
	44	Voted	2,50,000.00	.00	67,580.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	67,580.00
	56	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	5,50,000.00	.00	1,16,720.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	1,16,720.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 08	Total: 08	Voted 5,50,000.00	.00	1,16,720.00
		Charged .00	.00	.00
		Total 5,50,000.00	.00	1,16,720.00
09 00	02	Voted 2,50,000.00	.00	31,200.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	31,200.00
	44	Voted 3,00,000.00	24,720.00	34,720.00
		Charged .00	.00	.00
		Total 3,00,000.00	24,720.00	34,720.00
	56	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 6,00,000.00	24,720.00	65,920.00
		Charged .00	.00	.00
		Total 6,00,000.00	24,720.00	65,920.00
	Total: 09	Voted 6,00,000.00	24,720.00	65,920.00
		Charged .00	.00	.00
		Total 6,00,000.00	24,720.00	65,920.00
10 00	56	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
	Total: 00	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
	Total: 10	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
11 00	56	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
	Total: 00	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
	Total: 11	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
12 00	10	Voted 1,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,70,000.00	.00	.00
	22	Voted 1,00,000.00	.00	41,244.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	41,244.00
	42	Voted 30,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 12 00	Total: 00	Voted 3,00,000.00	.00	41,244.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	41,244.00
	Total: 12	Voted 3,00,000.00	.00	41,244.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	41,244.00
13 00	56	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 13	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
14 00	44	Voted 4,30,000.00	35,500.00	1,07,385.00
		Charged .00	.00	.00
		Total 4,30,000.00	35,500.00	1,07,385.00
	Total: 00	Voted 4,30,000.00	35,500.00	1,07,385.00
		Charged .00	.00	.00
		Total 4,30,000.00	35,500.00	1,07,385.00
	Total: 14	Voted 4,30,000.00	35,500.00	1,07,385.00
		Charged .00	.00	.00
		Total 4,30,000.00	35,500.00	1,07,385.00
15 00	56	Voted 27,00,000.00	.00	4,97,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	4,97,001.00
	Total: 00	Voted 27,00,000.00	.00	4,97,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	4,97,001.00
	Total: 15	Voted 27,00,000.00	.00	4,97,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	.00	4,97,001.00
16 00	56	Voted 1,34,68,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	30,00,000.00
	Total: 00	Voted 1,34,68,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	30,00,000.00
	Total: 16	Voted 1,34,68,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	30,00,000.00
	Total: 119	Voted 6,14,71,000.00	15,26,946.00	1,56,63,557.00
		Charged .00	.00	.00
		Total 6,14,71,000.00	15,26,946.00	1,56,63,557.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	26,62,39,000.00	48,70,863.00	6,59,51,709.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	48,70,863.00	6,59,51,709.00
Total: 2401	Voted	26,62,39,000.00	48,70,863.00	6,59,51,709.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	48,70,863.00	6,59,51,709.00
Grand Total:	Voted	26,62,39,000.00	48,70,863.00	6,59,51,709.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	48,70,863.00	6,59,51,709.00

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: 03/02/2021 10:56:08

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
	Total: 01	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
02	56	Voted	40,00,000.00	1,29,000.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,29,000.00	12,89,000.00
	Total: 02	Voted	40,00,000.00	1,29,000.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,29,000.00	12,89,000.00
03	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 03	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04	56	Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
	Total: 04	Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
05	56	Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
	Total: 05	Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 06	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
07	56	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
	Total: 07	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
08	56	Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted 3,00,00,000.00	.00	61,11,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	61,11,000.00
09	56	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 09	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 01	Voted 10,65,71,000.00	1,29,000.00	1,40,55,000.00
		Charged .00	.00	.00
		Total 10,65,71,000.00	1,29,000.00	1,40,55,000.00
	Total: 001	Voted 10,65,71,000.00	1,29,000.00	1,40,55,000.00
		Charged .00	.00	.00
		Total 10,65,71,000.00	1,29,000.00	1,40,55,000.00
102 02 02	56	Voted 1,50,00,000.00	9,45,711.00	27,00,863.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	9,45,711.00	27,00,863.00
	Total: 02	Voted 1,50,00,000.00	9,45,711.00	27,00,863.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	9,45,711.00	27,00,863.00
	Total: 02	Voted 1,50,00,000.00	9,45,711.00	27,00,863.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	9,45,711.00	27,00,863.00
	Total: 102	Voted 1,50,00,000.00	9,45,711.00	27,00,863.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	9,45,711.00	27,00,863.00
109 01 01	56	Voted 7,67,97,000.00	.00	3,33,33,000.00
		Charged .00	.00	.00
		Total 7,67,97,000.00	.00	3,33,33,000.00
	Total: 01	Voted 7,67,97,000.00	.00	3,33,33,000.00
		Charged .00	.00	.00
		Total 7,67,97,000.00	.00	3,33,33,000.00
02	56	Voted 22,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,00,000.00	.00	.00
	Total: 02	Voted 22,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,00,000.00	.00	.00
03	56	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00
	Total: 03	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 109 01 04	56	Voted	36,00,000.00	.00	12,74,000.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	12,74,000.00
	Total: 04	Voted	36,00,000.00	.00	12,74,000.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	12,74,000.00
	Total: 01	Voted	8,28,97,000.00	.00	3,46,07,000.00
		Charged	.00	.00	.00
		Total	8,28,97,000.00	.00	3,46,07,000.00
	Total: 109	Voted	8,28,97,000.00	.00	3,46,07,000.00
		Charged	.00	.00	.00
		Total	8,28,97,000.00	.00	3,46,07,000.00
114 01 01	56	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 114	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
119 01 01	42	Voted	1,85,00,000.00	.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,85,00,000.00	.00	90,00,000.00
	50	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 01	Voted	1,95,00,000.00	.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	.00	90,00,000.00
	Total: 01	Voted	1,95,00,000.00	.00	90,00,000.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	.00	90,00,000.00
04 00	56	Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00
	Total: 00	Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00
	Total: 04	Voted	33,57,000.00	.00	6,00,000.00
		Charged	.00	.00	.00
		Total	33,57,000.00	.00	6,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 05 00	02	Voted Charged Total	28,32,000.00 .00 28,32,000.00	2,82,847.00 .00 2,82,847.00	12,87,655.00 .00 12,87,655.00
	20	Voted Charged Total	74,000.00 .00 74,000.00	4,000.00 .00 4,000.00	22,482.00 .00 22,482.00
	21	Voted Charged Total	16,000.00 .00 16,000.00	.00 .00 .00	4,000.00 .00 4,000.00
	22	Voted Charged Total	90,000.00 .00 90,000.00	3,660.00 .00 3,660.00	14,764.00 .00 14,764.00
	24	Voted Charged Total	35,000.00 .00 35,000.00	7,168.00 .00 7,168.00	11,647.00 .00 11,647.00
	25	Voted Charged Total	96,000.00 .00 96,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	2,75,000.00 .00 2,75,000.00	19,833.00 .00 19,833.00	1,26,047.00 .00 1,26,047.00
	40	Voted Charged Total	5,20,000.00 .00 5,20,000.00	.00 .00 .00	9,418.00 .00 9,418.00
	42	Voted Charged Total	2,95,000.00 .00 2,95,000.00	.00 .00 .00	90,395.00 .00 90,395.00
	44	Voted Charged Total	22,02,000.00 .00 22,02,000.00	1,35,147.00 .00 1,35,147.00	5,33,534.00 .00 5,33,534.00
	51	Voted Charged Total	7,40,000.00 .00 7,40,000.00	4,720.00 .00 4,720.00	72,720.00 .00 72,720.00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	76,76,000.00 .00 76,76,000.00	4,57,375.00 .00 4,57,375.00	21,72,662.00 .00 21,72,662.00
	Total: 05	Voted Charged Total	76,76,000.00 .00 76,76,000.00	4,57,375.00 .00 4,57,375.00	21,72,662.00 .00 21,72,662.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 06 00	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	42	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
56	Voted	10,40,000.00	.00	70,000.00	
	Charged	.00	.00	.00	
	Total	10,40,000.00	.00	70,000.00	
Total: 00	Voted	12,00,000.00	.00	70,000.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	70,000.00	
Total: 06	Voted	12,00,000.00	.00	70,000.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	70,000.00	
07 00	56	Voted	4,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,00,000.00
Total: 00	Voted	4,00,000.00	.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	2,00,000.00	
Total: 07	Voted	4,00,000.00	.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	2,00,000.00	
08 00	02	Voted	2,50,000.00	.00	49,140.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	49,140.00
	44	Voted	2,50,000.00	.00	67,580.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	67,580.00
	56	Voted	50,000.00	5,000.00	5,000.00
		Charged	.00	.00	.00
		Total	50,000.00	5,000.00	5,000.00
	Total: 00	Voted	5,50,000.00	5,000.00	1,21,720.00
		Charged	.00	.00	.00
		Total	5,50,000.00	5,000.00	1,21,720.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 08	Total: 08	Voted 5,50,000.00	5,000.00	1,21,720.00
		Charged .00	.00	.00
		Total 5,50,000.00	5,000.00	1,21,720.00
09 00	02	Voted 2,50,000.00	.00	31,200.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	31,200.00
	44	Voted 3,00,000.00	15,000.00	49,720.00
		Charged .00	.00	.00
		Total 3,00,000.00	15,000.00	49,720.00
	56	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 6,00,000.00	15,000.00	80,920.00
		Charged .00	.00	.00
		Total 6,00,000.00	15,000.00	80,920.00
	Total: 09	Voted 6,00,000.00	15,000.00	80,920.00
		Charged .00	.00	.00
		Total 6,00,000.00	15,000.00	80,920.00
10 00	56	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
	Total: 00	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
	Total: 10	Voted 1,07,89,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,07,89,000.00	.00	.00
11 00	56	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
	Total: 00	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
	Total: 11	Voted 5,00,000.00	.00	2,50,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	2,50,000.00
12 00	10	Voted 1,70,000.00	16,575.00	16,575.00
		Charged .00	.00	.00
		Total 1,70,000.00	16,575.00	16,575.00
	22	Voted 1,00,000.00	8,333.00	49,577.00
		Charged .00	.00	.00
		Total 1,00,000.00	8,333.00	49,577.00
	42	Voted 30,000.00	11,995.00	11,995.00
		Charged .00	.00	.00
		Total 30,000.00	11,995.00	11,995.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 12 00	Total: 00	Voted 3,00,000.00	36,903.00	78,147.00
		Charged .00	.00	.00
		Total 3,00,000.00	36,903.00	78,147.00
	Total: 12	Voted 3,00,000.00	36,903.00	78,147.00
		Charged .00	.00	.00
		Total 3,00,000.00	36,903.00	78,147.00
13 00	56	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 13	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
14 00	44	Voted 4,30,000.00	.00	1,07,385.00
		Charged .00	.00	.00
		Total 4,30,000.00	.00	1,07,385.00
	Total: 00	Voted 4,30,000.00	.00	1,07,385.00
		Charged .00	.00	.00
		Total 4,30,000.00	.00	1,07,385.00
	Total: 14	Voted 4,30,000.00	.00	1,07,385.00
		Charged .00	.00	.00
		Total 4,30,000.00	.00	1,07,385.00
15 00	56	Voted 27,00,000.00	25,000.00	5,22,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	25,000.00	5,22,001.00
	Total: 00	Voted 27,00,000.00	25,000.00	5,22,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	25,000.00	5,22,001.00
	Total: 15	Voted 27,00,000.00	25,000.00	5,22,001.00
		Charged .00	.00	.00
		Total 27,00,000.00	25,000.00	5,22,001.00
16 00	56	Voted 1,34,68,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	30,00,000.00
	Total: 00	Voted 1,34,68,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	30,00,000.00
	Total: 16	Voted 1,34,68,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 1,34,68,000.00	.00	30,00,000.00
	Total: 119	Voted 6,14,71,000.00	5,39,278.00	1,62,02,835.00
		Charged .00	.00	.00
		Total 6,14,71,000.00	5,39,278.00	1,62,02,835.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	26,62,39,000.00	16,13,989.00	6,75,65,698.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	16,13,989.00	6,75,65,698.00
Total: 2401	Voted	26,62,39,000.00	16,13,989.00	6,75,65,698.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	16,13,989.00	6,75,65,698.00
Grand Total:	Voted	26,62,39,000.00	16,13,989.00	6,75,65,698.00
	Charged	.00	.00	.00
	Total	26,62,39,000.00	16,13,989.00	6,75,65,698.00

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: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:32:17

Month of Account: 10/2020

-

Major Head: 0851

- Village and Small Industries

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:32:17

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0851 Village and Small Industries

101 Industrial Estates (1)

00 0.00 92,785.00 3,77,277.00

Total: 101 0.00 92,785.00 3,77,277.00

102 Small Scale Industries

00 0.00 16,124.00 4,05,328.00

Total: 102 0.00 16,124.00 4,05,328.00

104 Handicrafts Industries

01

00 0.00 72,638.00 73,738.00

Total: 01 0.00 72,638.00 73,738.00

Total: 104 0.00 72,638.00 73,738.00

200 Other Village Industries

01

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

0851 Village and Small Industries

	00	0.00	0.00	2,240.00
Total:	01	0.00	0.00	2,240.00
Total:	200	0.00	0.00	2,240.00
800 Other Receipts				
01				
	00	0.00	9,673.00	2,25,911.00
Total:	01	0.00	9,673.00	2,25,911.00
02				
	00	0.00	26,19,156.00	48,29,878.00
Total:	02	0.00	26,19,156.00	48,29,878.00
Total:	800	0.00	26,28,829.00	50,55,789.00
Total:	0851	0.00	28,10,376.00	59,14,372.00
Grand Total:		0.00	28,10,376.00	59,14,372.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:32:17

Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:32:49

Month of Account: 11/2020

-

Major Head: 0851

- Village and Small Industries

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:32:49

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0851 Village and Small Industries

101 Industrial Estates (1)

00 0.00 0.00 3,77,277.00

Total: 101 0.00 0.00 3,77,277.00

102 Small Scale Industries

00 0.00 2,240.00 4,07,568.00

Total: 102 0.00 2,240.00 4,07,568.00

104 Handicrafts Industries

01

00 0.00 0.00 73,738.00

Total: 01 0.00 0.00 73,738.00

Total: 104 0.00 0.00 73,738.00

200 Other Village Industries

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:32:49

Head of Account

Budget Provision

Current Month

Progressive

Month of A/C:

01/11/2020

0851 Village and Small Industries

00	0.00	0.00	2,240.00
Total: 01	0.00	0.00	2,240.00
Total: 200	0.00	0.00	2,240.00
800 Other Receipts			
01			
00	0.00	22,616.00	2,48,527.00
Total: 01	0.00	22,616.00	2,48,527.00
02			
00	0.00	11,000.00	48,40,878.00
Total: 02	0.00	11,000.00	48,40,878.00
Total: 800	0.00	33,616.00	50,89,405.00
Total: 0851	0.00	35,856.00	59,50,228.00
Grand Total:	0.00	35,856.00	59,50,228.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

01/02/2021 11:32:49

Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:33:15

Month of Account: 12/2020

-

Major Head: 0851

- Village and Small Industries

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:33:15

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/12/2020

0851 Village and Small Industries

101 Industrial Estates (1)

00 0.00 0.00 3,77,277.00

Total: 101 0.00 0.00 3,77,277.00

102 Small Scale Industries

00 0.00 16,490.00 4,24,058.00

Total: 102 0.00 16,490.00 4,24,058.00

104 Handicrafts Industries

01

00 0.00 0.00 73,738.00

Total: 01 0.00 0.00 73,738.00

Total: 104 0.00 0.00 73,738.00

200 Other Village Industries

01

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:33:15

Head of Account

Budget Provision

Current Month

Progressive

Month of A/C:

01/12/2020

0851 Village and Small Industries

00	0.00	0.00	2,240.00
Total: 01	0.00	0.00	2,240.00
Total: 200	0.00	0.00	2,240.00
800 Other Receipts			
01			
00	0.00	25,411.00	2,73,938.00
Total: 01	0.00	25,411.00	2,73,938.00
02			
00	0.00	3,62,934.00	52,03,812.00
Total: 02	0.00	3,62,934.00	52,03,812.00
Total: 800	0.00	3,88,345.00	54,77,750.00
Total: 0851	0.00	4,04,835.00	63,55,063.00
Grand Total:	0.00	4,04,835.00	63,55,063.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

01/02/2021 11:33:15

Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

FEB-02-21 11:25 AM

Grant No.: 29

DDO- 01002103 DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	121	N	240100119 14 00 56	01-OCT-20	15-OCT-20	1,67,332
2	DEHRADUN	V	N	123	N	240100119 03 03 02	01-OCT-20	15-OCT-20	18,720
3	DEHRADUN	V	N	124	N	240100119 03 03 02	01-OCT-20	15-OCT-20	14,625
4	DEHRADUN	V	N	125	N	240100119 03 03 44	01-OCT-20	15-OCT-20	6,000
5	DEHRADUN	V	N	126	N	240100119 03 01 11	01-OCT-20	15-OCT-20	2,000
6	DEHRADUN	V	N	127	N	240100119 03 03 44	01-OCT-20	15-OCT-20	2,475
7	DEHRADUN	V	N	129	N	240100119 03 01 29	01-OCT-20	15-OCT-20	16,097
8	DEHRADUN	V	N	13	N	240100119 03 01 01	01-OCT-20	28-OCT-20	31,501
9	DEHRADUN	V	N	130	N	240100119 03 01 29	01-OCT-20	15-OCT-20	7,788
10	DEHRADUN	V	N	131	N	240100119 03 01 42	01-OCT-20	15-OCT-20	2,07,000
11	DEHRADUN	V	N	135	N	240100119 03 01 29	01-OCT-20	19-OCT-20	3,245
12	DEHRADUN	V	N	136	N	240100119 03 01 22	01-OCT-20	19-OCT-20	4,529
13	DEHRADUN	V	N	137	N	240100119 03 01 25	01-OCT-20	19-OCT-20	3,124
14	DEHRADUN	C	N	138	N	240100119 03 02 44	01-OCT-20	19-OCT-20	92,000
15	DEHRADUN	C	N	139	N	240100119 03 02 44	01-OCT-20	19-OCT-20	87,250
16	DEHRADUN	C	N	140	N	240100119 03 02 25	01-OCT-20	19-OCT-20	40,000
17	DEHRADUN	C	N	141	N	240100119 03 02 51	01-OCT-20	19-OCT-20	15,000
18	DEHRADUN	C	N	142	N	240100119 03 02 44	01-OCT-20	19-OCT-20	46,000
19	DEHRADUN	V	N	143	N	240100119 13 00 44	01-OCT-20	19-OCT-20	1,04,720
20	DEHRADUN	V	N	144	N	240100119 03 01 22	01-OCT-20	19-OCT-20	1,880
21	DEHRADUN	V	N	145	N	240100119 03 36 56	01-OCT-20	19-OCT-20	3,99,968
22	DEHRADUN	V	N	146	N	240100119 03 36 56	01-OCT-20	19-OCT-20	3,99,968
23	DEHRADUN	V	N	166	N	240100119 13 00 22	01-OCT-20	20-OCT-20	1,165
24	DEHRADUN	V	N	168	N	240100119 03 01 04	01-OCT-20	21-OCT-20	700
25	DEHRADUN	V	N	169	N	240100119 03 01 04	01-OCT-20	21-OCT-20	700
26	DEHRADUN	V	N	170	N	240100119 03 01 04	01-OCT-20	21-OCT-20	700
27	DEHRADUN	V	N	171	N	240100119 03 01 04	01-OCT-20	21-OCT-20	500
28	DEHRADUN	V	N	172	N	240100119 03 01 04	01-OCT-20	21-OCT-20	500
29	DEHRADUN	V	N	173	N	240100119 03 01 04	01-OCT-20	21-OCT-20	1,350
30	DEHRADUN	V	N	174	N	240100119 13 00 29	01-OCT-20	21-OCT-20	17,702
31	DEHRADUN	V	N	175	N	240100119 13 00 24	01-OCT-20	21-OCT-20	2,846
32	DEHRADUN	V	N	176	N	240100119 13 00 44	01-OCT-20	21-OCT-20	22,776
33	DEHRADUN	V	N	177	N	240100119 13 00 29	01-OCT-20	21-OCT-20	4,602
34	DEHRADUN	V	N	178	N	240100119 13 00 44	01-OCT-20	21-OCT-20	25,600
35	DEHRADUN	V	N	179	N	240100119 13 00 44	01-OCT-20	21-OCT-20	24,750
36	DEHRADUN	V	N	19	N	240100119 03 01 01	01-OCT-20	31-OCT-20	65,76,800
37	DEHRADUN	V	N	19	N	240100119 03 01 03	01-OCT-20	31-OCT-20	11,18,056

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	19	N	240100119 03 01 06	01-OCT-20	31-OCT-20	5,72,520
39	DEHRADUN	V	N	20	N	240100119 03 01 01	01-OCT-20	31-OCT-20	7,53,100
40	DEHRADUN	V	N	20	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,28,027
41	DEHRADUN	V	N	20	N	240100119 03 01 06	01-OCT-20	31-OCT-20	61,570
42	DEHRADUN	V	N	200	N	240100119 03 01 04	01-OCT-20	22-OCT-20	12,487
43	DEHRADUN	V	N	21	N	240100119 03 01 01	01-OCT-20	31-OCT-20	9,87,150
44	DEHRADUN	V	N	21	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,68,351
45	DEHRADUN	V	N	21	N	240100119 03 01 06	01-OCT-20	31-OCT-20	93,370
46	DEHRADUN	V	N	218	N	240100119 03 04 40	01-OCT-20	26-OCT-20	12,000
47	DEHRADUN	V	N	219	N	240100119 03 04 44	01-OCT-20	26-OCT-20	40,440
48	DEHRADUN	V	N	220	N	240100119 03 01 44	01-OCT-20	26-OCT-20	23,000
49	DEHRADUN	V	N	221	N	240100119 03 04 42	01-OCT-20	26-OCT-20	36,180
50	DEHRADUN	V	N	222	N	240100119 03 04 44	01-OCT-20	26-OCT-20	52,000
51	DEHRADUN	V	N	223	N	240100119 03 04 44	01-OCT-20	26-OCT-20	1,23,450
52	DEHRADUN	V	N	224	N	240100119 03 04 44	01-OCT-20	26-OCT-20	27,000
53	DEHRADUN	V	N	225	N	240100119 03 04 44	01-OCT-20	26-OCT-20	14,000
54	DEHRADUN	V	N	226	N	240100119 03 04 44	01-OCT-20	26-OCT-20	4,986
55	DEHRADUN	V	N	227	N	240100119 03 04 44	01-OCT-20	26-OCT-20	23,955
56	DEHRADUN	V	N	228	N	240100119 03 01 20	01-OCT-20	26-OCT-20	8,700
57	DEHRADUN	V	N	229	N	240100119 03 01 20	01-OCT-20	26-OCT-20	4,529
58	DEHRADUN	V	N	230	N	240100119 03 01 22	01-OCT-20	26-OCT-20	9,506
59	DEHRADUN	V	N	231	N	240100119 03 04 42	01-OCT-20	26-OCT-20	47,400
60	DEHRADUN	V	N	232	N	240100119 03 36 56	01-OCT-20	27-OCT-20	1,99,984
61	DEHRADUN	V	N	233	N	240100119 03 03 29	01-OCT-20	27-OCT-20	19,100
62	DEHRADUN	V	N	234	N	240100119 03 03 02	01-OCT-20	27-OCT-20	4,680
63	DEHRADUN	V	N	235	N	240100119 03 03 02	01-OCT-20	27-OCT-20	14,844
64	DEHRADUN	V	N	236	N	240100119 12 00 22	01-OCT-20	27-OCT-20	5,000
65	DEHRADUN	V	N	237	N	240100119 12 00 22	01-OCT-20	27-OCT-20	4,998
66	DEHRADUN	V	N	3	N	240100119 03 01 01	01-OCT-20	07-OCT-20	52,000
67	DEHRADUN	V	N	3	N	240100119 03 01 03	01-OCT-20	07-OCT-20	8,840
68	DEHRADUN	V	N	3	N	240100119 03 01 06	01-OCT-20	07-OCT-20	5,950
69	DEHRADUN	V	N	312	N	240100119 03 01 22	01-OCT-20	29-OCT-20	6,800
70	DEHRADUN	V	N	313	N	240100119 03 01 22	01-OCT-20	29-OCT-20	9,000
71	DEHRADUN	V	N	314	N	240100119 03 01 22	01-OCT-20	29-OCT-20	7,000
72	DEHRADUN	V	N	315	N	240100119 14 00 56	01-OCT-20	29-OCT-20	1,34,865
73	DEHRADUN	V	N	316	N	240100119 03 01 08	01-OCT-20	29-OCT-20	33,19,088
74	DEHRADUN	V	N	5	N	240100119 03 01 01	01-OCT-20	12-OCT-20	86,345

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	5	N	240100119 03 01 03	01-OCT-20	12-OCT-20	19,560
76	DEHRADUN	V	N	71	N	240100119 03 04 02	01-OCT-20	12-OCT-20	1,68,243
77	DEHRADUN	V	N	72	N	240100119 03 06 02	01-OCT-20	12-OCT-20	62,041
78	DEHRADUN	C	N	73	N	240100119 03 02 02	01-OCT-20	12-OCT-20	88,049
79	DEHRADUN	V	N	74	N	240100119 03 01 04	01-OCT-20	12-OCT-20	900
80	DEHRADUN	V	N	75	N	240100119 03 01 04	01-OCT-20	12-OCT-20	900
81	DEHRADUN	V	N	76	N	240100119 03 01 04	01-OCT-20	12-OCT-20	900
82	DEHRADUN	V	N	77	N	240100119 03 01 22	01-OCT-20	12-OCT-20	2,000
83	DEHRADUN	C	N	78	N	240100119 03 02 44	01-OCT-20	12-OCT-20	1,67,700
84	DEHRADUN	V	N	79	N	240100119 03 01 25	01-OCT-20	12-OCT-20	5,737
85	DEHRADUN	V	N	80	N	240100119 03 06 44	01-OCT-20	12-OCT-20	66,500
86	DEHRADUN	V	N	81	N	240100119 03 06 44	01-OCT-20	12-OCT-20	20,650
87	DEHRADUN	V	N	82	N	240100119 03 05 44	01-OCT-20	12-OCT-20	68,000
88	DEHRADUN	V	N	83	N	240100119 03 01 02	01-OCT-20	12-OCT-20	12,000
89	DEHRADUN	V	N	100	N	240100119 03 25 46	01-NOV-20	13-NOV-20	28,000
90	DEHRADUN	V	N	101	N	240100119 03 25 46	01-NOV-20	13-NOV-20	12,000
91	DEHRADUN	V	N	117	N	240100119 03 36 56	01-NOV-20	13-NOV-20	1,49,988
92	DEHRADUN	V	N	118	N	240100119 03 04 44	01-NOV-20	13-NOV-20	18,000
93	DEHRADUN	V	N	119	N	240100119 03 01 20	01-NOV-20	13-NOV-20	23,000
94	DEHRADUN	V	N	12	N	240100119 03 01 01	01-NOV-20	11-NOV-20	35,300
95	DEHRADUN	V	N	12	N	240100119 03 01 03	01-NOV-20	11-NOV-20	6,001
96	DEHRADUN	V	N	12	N	240100119 03 01 06	01-NOV-20	11-NOV-20	330
97	DEHRADUN	V	N	120	N	240100119 03 01 25	01-NOV-20	13-NOV-20	7,075
98	DEHRADUN	V	N	121	N	240100119 03 01 25	01-NOV-20	13-NOV-20	34,900
99	DEHRADUN	V	N	122	N	240100119 03 01 25	01-NOV-20	13-NOV-20	5,241
100	DEHRADUN	V	N	123	N	240100119 03 01 25	01-NOV-20	13-NOV-20	14,149
101	DEHRADUN	V	N	124	N	240100119 03 01 23	01-NOV-20	13-NOV-20	21,336
102	DEHRADUN	V	N	125	N	240100119 03 03 44	01-NOV-20	13-NOV-20	87,600
103	DEHRADUN	V	N	128	N	240100119 03 25 46	01-NOV-20	13-NOV-20	44,500
104	DEHRADUN	V	N	129	N	240100119 03 25 46	01-NOV-20	13-NOV-20	96,000
105	DEHRADUN	V	N	13	N	240100119 03 01 01	01-NOV-20	11-NOV-20	35,300
106	DEHRADUN	V	N	13	N	240100119 03 01 03	01-NOV-20	11-NOV-20	6,001
107	DEHRADUN	V	N	13	N	240100119 03 01 06	01-NOV-20	11-NOV-20	330
108	DEHRADUN	V	N	130	N	240100119 03 25 46	01-NOV-20	13-NOV-20	98,500
109	DEHRADUN	V	N	131	N	240100119 03 06 44	01-NOV-20	13-NOV-20	1,40,000
110	DEHRADUN	V	N	132	N	240100119 03 01 20	01-NOV-20	13-NOV-20	23,500
111	DEHRADUN	V	N	133	N	240100119 03 01 20	01-NOV-20	13-NOV-20	23,364

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	134	N	240100119 03 01 22	01-NOV-20	13-NOV-20	14,993
113	DEHRADUN	V	N	135	N	240100119 03 01 29	01-NOV-20	13-NOV-20	1,400
114	DEHRADUN	V	N	136	N	240100119 03 01 23	01-NOV-20	13-NOV-20	10,500
115	DEHRADUN	V	N	14	N	240100119 03 01 01	01-NOV-20	11-NOV-20	36,400
116	DEHRADUN	V	N	14	N	240100119 03 01 03	01-NOV-20	11-NOV-20	6,188
117	DEHRADUN	V	N	14	N	240100119 03 01 06	01-NOV-20	11-NOV-20	330
118	DEHRADUN	V	N	163	N	240100119 03 01 23	01-NOV-20	18-NOV-20	15,117
119	DEHRADUN	V	N	164	N	240100119 03 01 23	01-NOV-20	18-NOV-20	30,212
120	DEHRADUN	V	N	165	N	240100119 03 03 44	01-NOV-20	18-NOV-20	16,000
121	DEHRADUN	V	N	18	N	240100119 03 01 08	01-NOV-20	07-NOV-20	42,356
122	DEHRADUN	V	N	181	N	240100119 03 25 46	01-NOV-20	19-NOV-20	80,000
123	DEHRADUN	V	N	182	N	240100119 03 03 44	01-NOV-20	19-NOV-20	4,000
124	DEHRADUN	V	N	183	N	240100119 03 25 46	01-NOV-20	19-NOV-20	80,000
125	DEHRADUN	V	N	184	N	240100119 12 00 22	01-NOV-20	19-NOV-20	450
126	DEHRADUN	V	N	185	N	240100119 03 01 22	01-NOV-20	19-NOV-20	3,000
127	DEHRADUN	V	N	19	N	240100119 03 01 01	01-NOV-20	12-NOV-20	9,32,580
128	DEHRADUN	V	N	19	N	240100119 03 01 11	01-NOV-20	07-NOV-20	1,464
129	DEHRADUN	V	N	191	N	240100119 03 05 52	01-NOV-20	24-NOV-20	2,04,000
130	DEHRADUN	V	N	192	N	240100119 03 01 08	01-NOV-20	24-NOV-20	3,46,677
131	DEHRADUN	V	N	20	N	240100119 03 01 01	01-NOV-20	12-NOV-20	1,10,528
132	DEHRADUN	V	N	20	N	240100119 03 01 11	01-NOV-20	07-NOV-20	1,313
133	DEHRADUN	V	N	21	N	240100119 03 01 01	01-NOV-20	12-NOV-20	1,24,344
134	DEHRADUN	V	N	21	N	240100119 03 01 11	01-NOV-20	07-NOV-20	1,404
135	DEHRADUN	V	N	22	N	240100119 03 01 11	01-NOV-20	07-NOV-20	819
136	DEHRADUN	V	N	24	N	240100119 03 01 01	01-NOV-20	21-NOV-20	1,11,007
137	DEHRADUN	V	N	322	N	240100119 13 00 02	01-NOV-20	26-NOV-20	4,000
138	DEHRADUN	V	N	323	N	240100119 13 00 56	01-NOV-20	27-NOV-20	26,800
139	DEHRADUN	V	N	328	N	240100119 13 00 29	01-NOV-20	27-NOV-20	17,920
140	DEHRADUN	V	N	330	N	240100119 13 00 29	01-NOV-20	27-NOV-20	8,944
141	DEHRADUN	V	N	331	N	240100119 03 01 22	01-NOV-20	27-NOV-20	1,180
142	DEHRADUN	V	N	332	N	240100119 13 00 44	01-NOV-20	27-NOV-20	28,800
143	DEHRADUN	V	N	333	N	240100119 03 01 25	01-NOV-20	27-NOV-20	1,532
144	DEHRADUN	V	N	45	N	240100119 03 01 08	01-NOV-20	10-NOV-20	1,03,492
145	DEHRADUN	C	N	47	N	240100119 03 02 02	01-NOV-20	10-NOV-20	1,43,046
146	DEHRADUN	V	N	48	N	240100119 03 04 02	01-NOV-20	10-NOV-20	1,66,346
147	DEHRADUN	V	N	49	N	240100119 03 06 02	01-NOV-20	10-NOV-20	63,396
148	DEHRADUN	C	N	50	N	240100119 03 02 02	01-NOV-20	10-NOV-20	1,55,238

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	51	N	240100119 03 05 02	01-NOV-20	10-NOV-20	94,280
150	DEHRADUN	V	N	52	N	240100119 03 03 02	01-NOV-20	10-NOV-20	22,033
151	DEHRADUN	V	N	53	N	240100119 03 03 02	01-NOV-20	10-NOV-20	14,235
152	DEHRADUN	V	N	55	N	240100119 03 01 02	01-NOV-20	10-NOV-20	11,468
153	DEHRADUN	V	N	56	N	240100119 03 01 02	01-NOV-20	10-NOV-20	4,000
154	DEHRADUN	V	N	57	N	240100119 03 01 08	01-NOV-20	10-NOV-20	7,99,526
155	DEHRADUN	V	N	94	N	240100119 03 01 08	01-NOV-20	11-NOV-20	15,500
156	DEHRADUN	V	N	95	N	240100119 03 01 08	01-NOV-20	11-NOV-20	15,000
157	DEHRADUN	V	N	96	N	240100119 13 00 02	01-NOV-20	11-NOV-20	36,547
158	DEHRADUN	V	N	97	N	240100119 14 00 56	01-NOV-20	11-NOV-20	4,74,525
159	DEHRADUN	V	N	99	N	240100119 03 25 46	01-NOV-20	13-NOV-20	14,000
160	DEHRADUN	V	N	10	N	240100119 03 01 01	01-DEC-20	03-DEC-20	62,03,400
161	DEHRADUN	V	N	10	N	240100119 03 01 03	01-DEC-20	03-DEC-20	10,54,578
162	DEHRADUN	V	N	10	N	240100119 03 01 06	01-DEC-20	03-DEC-20	5,48,855
163	DEHRADUN	V	N	116	N	240100119 03 23 56	01-DEC-20	22-DEC-20	75,000
164	DEHRADUN	V	N	117	N	240100119 03 03 02	01-DEC-20	22-DEC-20	41,460
165	DEHRADUN	V	N	119	N	240100119 03 01 23	01-DEC-20	24-DEC-20	52,935
166	DEHRADUN	V	N	12	N	240100119 03 01 01	01-DEC-20	10-DEC-20	70,859
167	DEHRADUN	V	N	12	N	240100119 03 01 03	01-DEC-20	10-DEC-20	11,509
168	DEHRADUN	V	N	12	N	240100119 03 01 06	01-DEC-20	10-DEC-20	540
169	DEHRADUN	V	N	120	N	240100119 13 00 44	01-DEC-20	24-DEC-20	30,600
170	DEHRADUN	V	N	121	N	240100119 13 00 51	01-DEC-20	24-DEC-20	7,316
171	DEHRADUN	V	N	122	N	240100119 13 00 29	01-DEC-20	24-DEC-20	37,709
172	DEHRADUN	V	N	123	N	240100119 13 00 29	01-DEC-20	24-DEC-20	6,000
173	DEHRADUN	V	N	124	N	240100119 13 00 02	01-DEC-20	24-DEC-20	96,248
174	DEHRADUN	V	N	125	N	240100119 03 01 08	01-DEC-20	24-DEC-20	14,000
175	DEHRADUN	V	N	126	N	240100119 03 03 29	01-DEC-20	24-DEC-20	9,000
176	DEHRADUN	V	N	127	N	240100119 03 35 56	01-DEC-20	24-DEC-20	51,800
177	DEHRADUN	V	N	128	N	240100119 03 35 56	01-DEC-20	24-DEC-20	21,000
178	DEHRADUN	V	N	129	N	240100119 03 33 56	01-DEC-20	24-DEC-20	73,150
179	DEHRADUN	V	N	13	N	240100119 03 01 08	01-DEC-20	04-DEC-20	15,500
180	DEHRADUN	V	N	130	N	240100119 03 30 42	01-DEC-20	24-DEC-20	4,50,000
181	DEHRADUN	V	N	131	N	240100119 03 01 29	01-DEC-20	24-DEC-20	54,720
182	DEHRADUN	V	N	132	N	240100119 03 01 25	01-DEC-20	24-DEC-20	10,620
183	DEHRADUN	V	N	14	N	240100119 03 01 01	01-DEC-20	24-DEC-20	3,25,124
184	DEHRADUN	V	N	14	N	240100119 03 01 03	01-DEC-20	24-DEC-20	48,290
185	DEHRADUN	V	N	15	N	240100119 03 03 22	01-DEC-20	07-DEC-20	2,840

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DDO- 01002103 DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	DEHRADUN	V	N	163	N	240100119 03 06 44	01-DEC-20	28-DEC-20	69,000
187	DEHRADUN	V	N	164	N	240100119 03 06 44	01-DEC-20	28-DEC-20	7,300
188	DEHRADUN	V	N	165	N	240100119 03 06 44	01-DEC-20	28-DEC-20	12,000
189	DEHRADUN	V	N	166	N	240100119 03 06 44	01-DEC-20	28-DEC-20	34,900
190	DEHRADUN	V	N	167	N	240100119 03 01 22	01-DEC-20	28-DEC-20	9,000
191	DEHRADUN	V	N	168	N	240100119 03 01 51	01-DEC-20	28-DEC-20	20,000
192	DEHRADUN	V	N	169	N	240100119 03 01 20	01-DEC-20	28-DEC-20	34,790
193	DEHRADUN	V	N	170	N	240100119 03 01 23	01-DEC-20	28-DEC-20	2,000
194	DEHRADUN	C	N	171	N	240100119 03 02 44	01-DEC-20	28-DEC-20	16,806
195	DEHRADUN	V	N	172	N	240100119 03 05 44	01-DEC-20	28-DEC-20	12,233
196	DEHRADUN	V	N	173	N	240100119 03 04 22	01-DEC-20	28-DEC-20	10,000
197	DEHRADUN	V	N	174	N	240100119 13 00 45	01-DEC-20	28-DEC-20	4,800
198	DEHRADUN	V	N	175	N	240100119 03 04 21	01-DEC-20	28-DEC-20	1,250
199	DEHRADUN	V	N	176	N	240100119 13 00 45	01-DEC-20	28-DEC-20	1,199
200	DEHRADUN	V	N	177	N	240100119 03 04 42	01-DEC-20	28-DEC-20	23,600
201	DEHRADUN	V	N	178	N	240100119 03 04 42	01-DEC-20	28-DEC-20	23,700
202	DEHRADUN	V	N	179	N	240100119 03 04 42	01-DEC-20	28-DEC-20	24,000
203	DEHRADUN	V	N	180	N	240100119 13 00 45	01-DEC-20	28-DEC-20	21,000
204	DEHRADUN	V	N	203	N	240100119 14 00 56	01-DEC-20	30-DEC-20	37,462
205	DEHRADUN	V	N	23	N	240100119 03 03 44	01-DEC-20	08-DEC-20	14,965
206	DEHRADUN	V	N	24	N	240100119 12 00 22	01-DEC-20	08-DEC-20	2,000
207	DEHRADUN	V	N	25	N	240100119 03 03 44	01-DEC-20	08-DEC-20	84,000
208	DEHRADUN	V	N	26	N	240100119 03 03 02	01-DEC-20	07-DEC-20	33,164
209	DEHRADUN	V	N	27	N	240100119 03 01 02	01-DEC-20	07-DEC-20	5,586
210	DEHRADUN	V	N	28	N	240100119 03 01 29	01-DEC-20	10-DEC-20	19,367
211	DEHRADUN	V	N	294	N	240100119 13 00 45	01-DEC-20	31-DEC-20	4,500
212	DEHRADUN	V	N	30	N	240100119 03 01 02	01-DEC-20	11-DEC-20	8,000
213	DEHRADUN	V	N	31	N	240100119 03 01 08	01-DEC-20	11-DEC-20	42,356
214	DEHRADUN	V	N	37	N	240100119 03 01 01	01-DEC-20	31-DEC-20	7,53,100
215	DEHRADUN	V	N	37	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,28,027
216	DEHRADUN	V	N	37	N	240100119 03 01 06	01-DEC-20	31-DEC-20	61,570
217	DEHRADUN	V	N	40	N	240100119 03 01 01	01-DEC-20	31-DEC-20	8,94,627
218	DEHRADUN	V	N	40	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,57,301
219	DEHRADUN	V	N	40	N	240100119 03 01 06	01-DEC-20	31-DEC-20	86,080
220	DEHRADUN	V	N	41	N	240100119 03 01 01	01-DEC-20	31-DEC-20	61,91,500
221	DEHRADUN	V	N	41	N	240100119 03 01 03	01-DEC-20	31-DEC-20	10,52,555
222	DEHRADUN	V	N	41	N	240100119 03 01 06	01-DEC-20	31-DEC-20	5,37,915

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
223	DEHRADUN	V	N	44	N	240100119 03 01 01	01-DEC-20	31-DEC-20	7,70,636
224	DEHRADUN	V	N	44	N	240100119 03 01 03	01-DEC-20	31-DEC-20	97,950
225	DEHRADUN	V	N	44	N	240100119 03 01 06	01-DEC-20	31-DEC-20	82,240
226	DEHRADUN	V	N	5	N	240100119 03 01 01	01-DEC-20	01-DEC-20	9,25,300
227	DEHRADUN	V	N	5	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,57,301
228	DEHRADUN	V	N	5	N	240100119 03 01 06	01-DEC-20	01-DEC-20	86,080
229	DEHRADUN	V	N	6	N	240100119 03 01 01	01-DEC-20	01-DEC-20	7,53,100
230	DEHRADUN	V	N	6	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,28,027
231	DEHRADUN	V	N	6	N	240100119 03 01 06	01-DEC-20	01-DEC-20	61,570
232	DEHRADUN	V	N	86	N	240100119 03 03 02	01-DEC-20	21-DEC-20	22,728
233	DEHRADUN	C	N	87	N	240100119 03 02 02	01-DEC-20	21-DEC-20	1,41,147
234	DEHRADUN	V	N	88	N	240100119 03 05 02	01-DEC-20	21-DEC-20	92,654
235	DEHRADUN	V	N	89	N	240100119 03 04 02	01-DEC-20	21-DEC-20	1,60,113
236	DEHRADUN	V	N	90	N	240100119 03 06 02	01-DEC-20	21-DEC-20	56,622
237	DEHRADUN	V	N	92	N	240100119 03 03 02	01-DEC-20	21-DEC-20	16,770
238	DEHRADUN	V	N	93	N	240100119 03 01 08	01-DEC-20	21-DEC-20	7,99,526

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
239	HALDWANI	V	N	1	N	240100119 07 01 09	01-OCT-20	08-OCT-20	24,155
240	HALDWANI	V	N	10	N	240100119 07 09 56	01-OCT-20	09-OCT-20	3,000
241	HALDWANI	V	N	14	N	240100119 07 01 08	01-OCT-20	09-OCT-20	64,292
242	HALDWANI	V	N	15	N	240100119 07 01 27	01-OCT-20	14-OCT-20	1,200
243	HALDWANI	V	N	16	N	240100119 07 01 08	01-OCT-20	14-OCT-20	14,000
244	HALDWANI	V	N	17	N	240100119 07 01 08	01-OCT-20	14-OCT-20	14,500
245	HALDWANI	V	N	18	N	240100119 07 01 26	01-OCT-20	14-OCT-20	4,070
246	HALDWANI	V	N	19	N	240100119 07 01 22	01-OCT-20	14-OCT-20	4,543
247	HALDWANI	V	N	2	N	240100119 07 01 29	01-OCT-20	08-OCT-20	2,281
248	HALDWANI	V	N	20	N	240100119 07 01 08	01-OCT-20	14-OCT-20	3,86,242
249	HALDWANI	V	N	23	N	240100119 07 01 22	01-OCT-20	17-OCT-20	540
250	HALDWANI	V	N	24	N	240100119 07 01 22	01-OCT-20	17-OCT-20	900
251	HALDWANI	V	N	25	N	240100119 07 01 04	01-OCT-20	17-OCT-20	500
252	HALDWANI	V	N	26	N	240100119 07 01 29	01-OCT-20	17-OCT-20	300
253	HALDWANI	V	N	28	N	240100119 07 08 44	01-OCT-20	17-OCT-20	284
254	HALDWANI	V	N	29	N	240100119 25 00 44	01-OCT-20	17-OCT-20	3,500
255	HALDWANI	V	N	3	N	240100119 07 01 09	01-OCT-20	08-OCT-20	6,137
256	HALDWANI	V	N	31	N	240100119 07 01 22	01-OCT-20	17-OCT-20	1,630

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
257	HALDWANI	V	N	32	N	240100119 07 01 23	01-OCT-20	17-OCT-20	3,000
258	HALDWANI	V	N	34	N	240100119 07 01 22	01-OCT-20	17-OCT-20	6,608
259	HALDWANI	V	N	35	N	240100119 07 01 20	01-OCT-20	17-OCT-20	5,167
260	HALDWANI	V	N	36	N	240100119 07 01 25	01-OCT-20	17-OCT-20	4,605
261	HALDWANI	V	N	37	N	240100119 07 01 25	01-OCT-20	17-OCT-20	589
262	HALDWANI	V	N	38	N	240100119 07 01 20	01-OCT-20	17-OCT-20	8,673
263	HALDWANI	V	N	4	N	240100119 07 01 25	01-OCT-20	08-OCT-20	3,001
264	HALDWANI	V	N	40	N	240100119 07 01 21	01-OCT-20	17-OCT-20	11,500
265	HALDWANI	V	N	41	N	240100119 07 01 29	01-OCT-20	17-OCT-20	580
266	HALDWANI	V	N	5	N	240100119 07 01 23	01-OCT-20	08-OCT-20	3,960
267	HALDWANI	V	N	6	N	240100119 07 01 23	01-OCT-20	08-OCT-20	1,960
268	HALDWANI	V	N	63	N	240100119 25 00 02	01-OCT-20	19-OCT-20	25,350
269	HALDWANI	V	N	7	N	240100119 07 01 01	01-OCT-20	31-OCT-20	8,84,600
270	HALDWANI	V	N	7	N	240100119 07 01 03	01-OCT-20	31-OCT-20	1,50,382
271	HALDWANI	V	N	7	N	240100119 07 01 06	01-OCT-20	31-OCT-20	64,500
272	HALDWANI	V	N	76	N	240100119 25 00 42	01-OCT-20	19-OCT-20	5,000
273	HALDWANI	V	N	77	N	240100119 07 08 56	01-OCT-20	19-OCT-20	10,000
274	HALDWANI	V	N	78	N	240100119 07 01 27	01-OCT-20	19-OCT-20	1,000
275	HALDWANI	V	N	79	N	240100119 07 08 02	01-OCT-20	19-OCT-20	4,748
276	HALDWANI	V	N	82	N	240100119 07 09 02	01-OCT-20	19-OCT-20	4,860
277	HALDWANI	V	N	83	N	240100119 07 01 23	01-OCT-20	19-OCT-20	980
278	HALDWANI	V	N	84	N	240100119 07 07 51	01-OCT-20	19-OCT-20	5,600
279	HALDWANI	V	N	85	N	240100119 07 01 25	01-OCT-20	23-OCT-20	1,182
280	HALDWANI	V	N	9	N	240100119 07 01 25	01-OCT-20	08-OCT-20	4,071
281	HALDWANI	V	N	1	N	240100119 07 01 01	01-NOV-20	03-NOV-20	2,83,800
282	HALDWANI	V	N	1	N	240100119 07 01 03	01-NOV-20	03-NOV-20	22,416
283	HALDWANI	V	N	1	N	240100119 07 01 04	01-NOV-20	03-NOV-20	2,250
284	HALDWANI	V	N	2	N	240100119 07 01 01	01-NOV-20	12-NOV-20	1,51,976
285	HALDWANI	V	N	2	N	240100119 07 01 22	01-NOV-20	03-NOV-20	2,360
286	HALDWANI	V	N	3	N	240100119 07 01 08	01-NOV-20	11-NOV-20	38,072
287	HALDWANI	V	N	4	N	240100119 07 01 27	01-NOV-20	11-NOV-20	3,500
288	HALDWANI	V	N	41	N	240100119 07 17 44	01-NOV-20	12-NOV-20	2,750
289	HALDWANI	V	N	42	N	240100119 07 01 22	01-NOV-20	12-NOV-20	1,910
290	HALDWANI	V	N	43	N	240100119 07 01 08	01-NOV-20	13-NOV-20	2,44,046
291	HALDWANI	V	N	44	N	240100119 07 01 26	01-NOV-20	12-NOV-20	8,202
292	HALDWANI	V	N	5	N	240100119 07 01 08	01-NOV-20	11-NOV-20	15,000
293	HALDWANI	V	N	6	N	240100119 07 01 27	01-NOV-20	11-NOV-20	1,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
294	HALDWANI	V	N	7	N	240100119 07 01 25	01-NOV-20	11-NOV-20	1,213
295	HALDWANI	V	N	8	N	240100119 07 01 25	01-NOV-20	11-NOV-20	3,219
296	HALDWANI	V	N	9	N	240100119 07 01 08	01-NOV-20	11-NOV-20	15,000
297	HALDWANI	V	N	1	N	240100119 07 01 01	01-DEC-20	01-DEC-20	8,04,073
298	HALDWANI	V	N	1	N	240100119 07 01 03	01-DEC-20	01-DEC-20	1,36,692
299	HALDWANI	V	N	1	N	240100119 07 01 06	01-DEC-20	01-DEC-20	58,205
300	HALDWANI	V	N	1	N	240100119 07 01 29	01-DEC-20	09-DEC-20	15,500
301	HALDWANI	V	N	10	N	240100119 25 00 56	01-DEC-20	09-DEC-20	5,000
302	HALDWANI	V	N	11	N	240100119 07 01 27	01-DEC-20	09-DEC-20	1,000
303	HALDWANI	V	N	13	N	240100119 07 01 01	01-DEC-20	31-DEC-20	8,57,400
304	HALDWANI	V	N	13	N	240100119 07 01 03	01-DEC-20	31-DEC-20	1,45,758
305	HALDWANI	V	N	13	N	240100119 07 01 06	01-DEC-20	31-DEC-20	61,910
306	HALDWANI	V	N	14	N	240100119 07 01 27	01-DEC-20	16-DEC-20	1,200
307	HALDWANI	V	N	15	N	240100119 07 01 04	01-DEC-20	16-DEC-20	10,171
308	HALDWANI	V	N	16	N	240100119 07 01 27	01-DEC-20	15-DEC-20	1,000
309	HALDWANI	V	N	17	N	240100119 07 01 25	01-DEC-20	16-DEC-20	15,203
310	HALDWANI	V	N	18	N	240100119 07 01 25	01-DEC-20	16-DEC-20	1,183
311	HALDWANI	V	N	19	N	240100119 25 00 02	01-DEC-20	17-DEC-20	4,650
312	HALDWANI	V	N	2	N	240100119 07 01 08	01-DEC-20	09-DEC-20	14,000
313	HALDWANI	V	N	20	N	240100119 07 01 02	01-DEC-20	17-DEC-20	1,000
314	HALDWANI	V	N	21	N	240100119 07 01 29	01-DEC-20	21-DEC-20	9,046
315	HALDWANI	V	N	22	N	240100119 07 17 22	01-DEC-20	21-DEC-20	5,000
316	HALDWANI	V	N	23	N	240100119 07 01 08	01-DEC-20	17-DEC-20	2,18,786
317	HALDWANI	V	N	24	N	240100119 07 01 27	01-DEC-20	17-DEC-20	2,360
318	HALDWANI	V	N	3	N	240100119 07 01 08	01-DEC-20	09-DEC-20	14,500
319	HALDWANI	V	N	4	N	240100119 07 01 01	01-DEC-20	17-DEC-20	6,908
320	HALDWANI	V	N	4	N	240100119 07 01 08	01-DEC-20	09-DEC-20	38,072
321	HALDWANI	V	N	7	N	240100119 07 09 56	01-DEC-20	09-DEC-20	5,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
322	SECRETRIAT	V	N	10	N	240100119 07 16 02	01-OCT-20	07-OCT-20	16,965
323	SECRETRIAT	V	N	100	N	240100119 07 01 29	01-OCT-20	21-OCT-20	8,679
324	SECRETRIAT	V	N	101	N	240100119 07 01 27	01-OCT-20	21-OCT-20	12,874
325	SECRETRIAT	V	N	102	N	240100119 07 01 02	01-OCT-20	21-OCT-20	8,000
326	SECRETRIAT	V	N	106	N	240100119 07 01 29	01-OCT-20	21-OCT-20	17,200
327	SECRETRIAT	V	N	107	N	240100119 07 01 46	01-OCT-20	21-OCT-20	1,25,000

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328	SECRETRIAT	V	N	108	N	240100119 07 01 29	01-OCT-20	26-OCT-20	28,402
329	SECRETRIAT	V	N	109	N	240100119 07 01 08	01-OCT-20	26-OCT-20	77,476
330	SECRETRIAT	V	N	11	N	240100119 07 16 02	01-OCT-20	07-OCT-20	22,620
331	SECRETRIAT	V	N	110	N	240100119 07 16 40	01-OCT-20	19-OCT-20	21,536
332	SECRETRIAT	V	N	111	N	240100119 07 01 04	01-OCT-20	29-OCT-20	7,540
333	SECRETRIAT	V	N	112	N	240100119 07 01 25	01-OCT-20	29-OCT-20	3,164
334	SECRETRIAT	V	N	115	N	240100119 07 01 22	01-OCT-20	29-OCT-20	6,450
335	SECRETRIAT	V	N	116	N	240100119 07 01 30	01-OCT-20	29-OCT-20	10,494
336	SECRETRIAT	V	N	117	N	240100119 07 01 46	01-OCT-20	29-OCT-20	17,500
337	SECRETRIAT	V	N	118	N	240100119 07 01 21	01-OCT-20	29-OCT-20	18,408
338	SECRETRIAT	V	N	12	N	240100119 07 16 02	01-OCT-20	07-OCT-20	5,460
339	SECRETRIAT	V	N	120	N	240100119 07 01 04	01-OCT-20	29-OCT-20	4,782
340	SECRETRIAT	V	N	121	N	240100119 07 01 22	01-OCT-20	29-OCT-20	10,000
341	SECRETRIAT	V	N	13	N	240100119 07 07 52	01-OCT-20	12-OCT-20	2,46,000
342	SECRETRIAT	V	N	14	N	240100119 07 01 01	01-OCT-20	31-OCT-20	31,51,200
343	SECRETRIAT	V	N	14	N	240100119 07 01 03	01-OCT-20	31-OCT-20	5,35,704
344	SECRETRIAT	V	N	14	N	240100119 07 01 06	01-OCT-20	31-OCT-20	2,35,555
345	SECRETRIAT	V	N	19	N	240100119 07 01 25	01-OCT-20	08-OCT-20	3,540
346	SECRETRIAT	V	N	2	N	240100119 07 07 51	01-OCT-20	08-OCT-20	17,817
347	SECRETRIAT	V	N	3	N	240100119 07 07 51	01-OCT-20	08-OCT-20	15,002
348	SECRETRIAT	V	N	33	N	240100119 07 08 44	01-OCT-20	12-OCT-20	1,40,000
349	SECRETRIAT	V	N	38	N	240100119 07 01 08	01-OCT-20	13-OCT-20	73,000
350	SECRETRIAT	V	N	39	N	240100119 07 01 27	01-OCT-20	13-OCT-20	7,788
351	SECRETRIAT	V	N	4	N	240100119 07 01 01	01-OCT-20	21-OCT-20	2,496
352	SECRETRIAT	V	N	4	N	240100119 07 01 03	01-OCT-20	21-OCT-20	423
353	SECRETRIAT	V	N	4	N	240100119 07 01 06	01-OCT-20	21-OCT-20	583
354	SECRETRIAT	V	N	4	N	240100119 25 00 44	01-OCT-20	08-OCT-20	4,798
355	SECRETRIAT	V	N	40	N	240100119 07 01 08	01-OCT-20	13-OCT-20	27,037
356	SECRETRIAT	V	N	49	N	240100119 07 01 26	01-OCT-20	13-OCT-20	14,396
357	SECRETRIAT	V	N	5	N	240100119 07 01 01	01-OCT-20	22-OCT-20	12,000
358	SECRETRIAT	V	N	5	N	240100119 07 01 03	01-OCT-20	22-OCT-20	2,040
359	SECRETRIAT	V	N	5	N	240100119 07 01 06	01-OCT-20	22-OCT-20	1,320
360	SECRETRIAT	V	N	5	N	240100119 07 01 29	01-OCT-20	08-OCT-20	21,150
361	SECRETRIAT	V	N	50	N	240100119 07 01 20	01-OCT-20	13-OCT-20	13,607
362	SECRETRIAT	V	N	56	N	240100119 07 07 51	01-OCT-20	19-OCT-20	1,37,000
363	SECRETRIAT	V	N	6	N	240100119 07 01 01	01-OCT-20	22-OCT-20	7,703
364	SECRETRIAT	V	N	6	N	240100119 07 01 03	01-OCT-20	22-OCT-20	1,310

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	SECRETRIAT	V	N	6	N	240100119 07 01 06	01-OCT-20	22-OCT-20	74
366	SECRETRIAT	V	N	72	N	240100119 07 11 21	01-OCT-20	19-OCT-20	2,500
367	SECRETRIAT	V	N	73	N	240100119 07 01 25	01-OCT-20	19-OCT-20	1,756
368	SECRETRIAT	V	N	76	N	240100119 07 01 21	01-OCT-20	19-OCT-20	24,308
369	SECRETRIAT	V	N	77	N	240100119 07 01 21	01-OCT-20	19-OCT-20	21,948
370	SECRETRIAT	V	N	78	N	240100119 07 11 42	01-OCT-20	19-OCT-20	24,072
371	SECRETRIAT	V	N	79	N	240100119 07 01 02	01-OCT-20	19-OCT-20	9,360
372	SECRETRIAT	V	N	8	N	240100119 07 01 08	01-OCT-20	07-OCT-20	1,35,185
373	SECRETRIAT	V	N	80	N	240100119 07 16 44	01-OCT-20	19-OCT-20	8,550
374	SECRETRIAT	V	N	82	N	240100119 07 01 30	01-OCT-20	19-OCT-20	6,800
375	SECRETRIAT	V	N	83	N	240100119 07 01 25	01-OCT-20	19-OCT-20	752
376	SECRETRIAT	V	N	84	N	240100119 07 01 29	01-OCT-20	19-OCT-20	18,085
377	SECRETRIAT	V	N	85	N	240100119 07 01 22	01-OCT-20	19-OCT-20	7,426
378	SECRETRIAT	V	N	86	N	240100119 07 01 20	01-OCT-20	19-OCT-20	13,057
379	SECRETRIAT	V	N	87	N	240100119 07 16 44	01-OCT-20	19-OCT-20	19,105
380	SECRETRIAT	V	N	88	N	240100119 07 16 44	01-OCT-20	19-OCT-20	27,013
381	SECRETRIAT	V	N	9	N	240100119 07 01 02	01-OCT-20	07-OCT-20	6,435
382	SECRETRIAT	V	N	98	N	240100119 07 01 02	01-OCT-20	21-OCT-20	52,650
383	SECRETRIAT	V	N	99	N	240100119 07 01 08	01-OCT-20	21-OCT-20	30,119
384	SECRETRIAT	V	N	10	N	240100119 07 01 01	01-NOV-20	30-NOV-20	31,12,000
385	SECRETRIAT	V	N	10	N	240100119 07 01 03	01-NOV-20	30-NOV-20	5,29,040
386	SECRETRIAT	V	N	10	N	240100119 07 01 06	01-NOV-20	30-NOV-20	2,32,925
387	SECRETRIAT	V	N	11	N	240100119 07 01 08	01-NOV-20	06-NOV-20	75,500
388	SECRETRIAT	V	N	12	N	240100119 07 01 08	01-NOV-20	06-NOV-20	2,52,192
389	SECRETRIAT	V	N	13	N	240100119 07 01 25	01-NOV-20	06-NOV-20	205
390	SECRETRIAT	V	N	14	N	240100119 07 16 44	01-NOV-20	10-NOV-20	9,676
391	SECRETRIAT	V	N	15	N	240100119 07 11 10	01-NOV-20	10-NOV-20	31,920
392	SECRETRIAT	V	N	16	N	240100119 07 01 22	01-NOV-20	10-NOV-20	7,245
393	SECRETRIAT	V	N	17	N	240100119 07 01 20	01-NOV-20	10-NOV-20	8,000
394	SECRETRIAT	V	N	18	N	240100119 07 16 44	01-NOV-20	10-NOV-20	16,664
395	SECRETRIAT	V	N	31	N	240100119 07 01 20	01-NOV-20	11-NOV-20	8,348
396	SECRETRIAT	V	N	36	N	240100119 07 01 08	01-NOV-20	12-NOV-20	30,119
397	SECRETRIAT	V	N	37	N	240100119 07 01 02	01-NOV-20	12-NOV-20	34,710
398	SECRETRIAT	V	N	41	N	240100119 07 11 44	01-NOV-20	13-NOV-20	6,500
399	SECRETRIAT	V	N	42	N	240100119 07 01 26	01-NOV-20	13-NOV-20	14,396
400	SECRETRIAT	V	N	43	N	240100119 07 11 44	01-NOV-20	13-NOV-20	11,889
401	SECRETRIAT	V	N	44	N	240100119 07 11 44	01-NOV-20	13-NOV-20	8,531

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	SECRETRIAT	V	N	45	N	240100119 07 01 24	01-NOV-20	13-NOV-20	5,283
403	SECRETRIAT	V	N	46	N	240100119 07 01 20	01-NOV-20	13-NOV-20	10,856
404	SECRETRIAT	V	N	47	N	240100119 07 01 25	01-NOV-20	13-NOV-20	2,113
405	SECRETRIAT	V	N	48	N	240100119 07 01 25	01-NOV-20	13-NOV-20	3,283
406	SECRETRIAT	V	N	5	N	240100119 07 01 01	01-NOV-20	12-NOV-20	4,49,020
407	SECRETRIAT	V	N	54	N	240100119 07 01 29	01-NOV-20	20-NOV-20	38,286
408	SECRETRIAT	V	N	55	N	240100119 07 01 25	01-NOV-20	20-NOV-20	1,146
409	SECRETRIAT	V	N	56	N	240100119 07 01 20	01-NOV-20	20-NOV-20	8,916
410	SECRETRIAT	V	N	57	N	240100119 07 01 02	01-NOV-20	20-NOV-20	10,000
411	SECRETRIAT	V	N	58	N	240100119 07 01 02	01-NOV-20	20-NOV-20	10,000
412	SECRETRIAT	V	N	59	N	240100119 07 08 02	01-NOV-20	20-NOV-20	9,945
413	SECRETRIAT	V	N	60	N	240100119 07 08 44	01-NOV-20	20-NOV-20	5,000
414	SECRETRIAT	V	N	61	N	240100119 07 09 56	01-NOV-20	20-NOV-20	1,950
415	SECRETRIAT	V	N	67	N	240100119 07 01 25	01-NOV-20	20-NOV-20	36,559
416	SECRETRIAT	V	N	68	N	240100119 07 01 22	01-NOV-20	20-NOV-20	5,570
417	SECRETRIAT	V	N	72	N	240100119 07 09 02	01-NOV-20	24-NOV-20	4,875
418	SECRETRIAT	V	N	10	N	240100119 07 01 25	01-DEC-20	09-DEC-20	3,540
419	SECRETRIAT	V	N	11	N	240100119 07 01 25	01-DEC-20	09-DEC-20	33,137
420	SECRETRIAT	V	N	12	N	240100119 07 01 08	01-DEC-20	09-DEC-20	68,500
421	SECRETRIAT	V	N	14	N	240100119 07 01 01	01-DEC-20	31-DEC-20	30,93,032
422	SECRETRIAT	V	N	14	N	240100119 07 01 03	01-DEC-20	31-DEC-20	5,25,815
423	SECRETRIAT	V	N	14	N	240100119 07 01 06	01-DEC-20	31-DEC-20	2,31,384
424	SECRETRIAT	V	N	16	N	240100119 07 01 25	01-DEC-20	09-DEC-20	2,619
425	SECRETRIAT	V	N	17	N	240100119 07 01 25	01-DEC-20	09-DEC-20	933
426	SECRETRIAT	V	N	20	N	240100119 07 01 27	01-DEC-20	11-DEC-20	15,871
427	SECRETRIAT	V	N	21	N	240100119 07 01 27	01-DEC-20	11-DEC-20	3,500
428	SECRETRIAT	V	N	22	N	240100119 07 01 27	01-DEC-20	11-DEC-20	8,550
429	SECRETRIAT	V	N	24	N	240100119 07 01 04	01-DEC-20	14-DEC-20	5,985
430	SECRETRIAT	V	N	29	N	240100119 07 01 44	01-DEC-20	14-DEC-20	91,100
431	SECRETRIAT	V	N	30	N	240100119 07 01 30	01-DEC-20	14-DEC-20	17,952
432	SECRETRIAT	V	N	31	N	240100119 07 01 29	01-DEC-20	14-DEC-20	14,341
433	SECRETRIAT	V	N	32	N	240100119 07 01 29	01-DEC-20	14-DEC-20	15,750
434	SECRETRIAT	V	N	41	N	240100119 07 01 09	01-DEC-20	14-DEC-20	31,599
435	SECRETRIAT	V	N	42	N	240100119 07 01 29	01-DEC-20	11-DEC-20	40,735
436	SECRETRIAT	V	N	43	N	240100119 07 01 24	01-DEC-20	11-DEC-20	6,370
437	SECRETRIAT	V	N	44	N	240100119 07 01 22	01-DEC-20	11-DEC-20	2,668
438	SECRETRIAT	V	N	46	N	240100119 07 01 30	01-DEC-20	17-DEC-20	14,214

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	SECRETRIAT	V	N	47	N	240100119 07 01 20	01-DEC-20	17-DEC-20	14,613
440	SECRETRIAT	V	N	48	N	240100119 07 01 08	01-DEC-20	17-DEC-20	80,558
441	SECRETRIAT	V	N	49	N	240100119 07 01 08	01-DEC-20	17-DEC-20	3,01,188
442	SECRETRIAT	V	N	50	N	240100119 07 01 25	01-DEC-20	17-DEC-20	2,520
443	SECRETRIAT	V	N	51	N	240100119 07 01 25	01-DEC-20	17-DEC-20	1,173
444	SECRETRIAT	V	N	52	N	240100119 25 00 02	01-DEC-20	17-DEC-20	12,090
445	SECRETRIAT	V	N	53	N	240100119 07 01 02	01-DEC-20	24-DEC-20	10,000
446	SECRETRIAT	V	N	54	N	240100119 07 01 51	01-DEC-20	24-DEC-20	3,88,004
447	SECRETRIAT	V	N	55	N	240100119 07 01 02	01-DEC-20	24-DEC-20	39,195
448	SECRETRIAT	V	N	56	N	240100119 07 01 26	01-DEC-20	24-DEC-20	18,526
449	SECRETRIAT	V	N	57	N	240100119 07 01 22	01-DEC-20	24-DEC-20	11,200
450	SECRETRIAT	V	N	58	N	240100119 07 01 20	01-DEC-20	24-DEC-20	7,465
451	SECRETRIAT	V	N	59	N	240100119 07 01 27	01-DEC-20	24-DEC-20	14,138
452	SECRETRIAT	V	N	60	N	240100119 07 01 44	01-DEC-20	24-DEC-20	85,110
453	SECRETRIAT	V	N	61	N	240100119 07 01 22	01-DEC-20	24-DEC-20	6,519
454	SECRETRIAT	V	N	63	N	240100119 07 16 40	01-DEC-20	24-DEC-20	15,775
455	SECRETRIAT	V	N	64	N	240100119 07 11 42	01-DEC-20	24-DEC-20	12,500
456	SECRETRIAT	V	N	68	N	240100119 07 11 22	01-DEC-20	28-DEC-20	1,819
457	SECRETRIAT	V	N	69	N	240100119 07 01 22	01-DEC-20	28-DEC-20	4,600
458	SECRETRIAT	V	N	70	N	240100119 07 01 22	01-DEC-20	28-DEC-20	5,546
459	SECRETRIAT	V	N	71	N	240100119 07 01 26	01-DEC-20	28-DEC-20	11,200
460	SECRETRIAT	V	N	72	N	240100119 07 16 44	01-DEC-20	28-DEC-20	10,500
461	SECRETRIAT	V	N	76	N	240100119 07 01 26	01-DEC-20	28-DEC-20	16,284
462	SECRETRIAT	V	N	77	N	240100119 07 01 20	01-DEC-20	28-DEC-20	11,604
463	SECRETRIAT	V	N	78	N	240100119 07 01 30	01-DEC-20	28-DEC-20	3,750
464	SECRETRIAT	V	N	79	N	240100119 07 01 29	01-DEC-20	28-DEC-20	23,625
465	SECRETRIAT	V	N	80	N	240100119 07 01 30	01-DEC-20	28-DEC-20	11,800
466	SECRETRIAT	V	N	81	N	240100119 07 01 20	01-DEC-20	28-DEC-20	8,000
467	SECRETRIAT	V	N	85	N	240100119 07 01 25	01-DEC-20	28-DEC-20	28,986
468	SECRETRIAT	V	N	86	N	240100119 25 00 02	01-DEC-20	28-DEC-20	41,925
469	SECRETRIAT	V	N	87	N	240100119 25 00 02	01-DEC-20	28-DEC-20	35,100
470	SECRETRIAT	V	N	88	N	240100119 07 01 25	01-DEC-20	28-DEC-20	3,596
471	SECRETRIAT	V	N	89	N	240100119 07 01 25	01-DEC-20	28-DEC-20	4,177

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
472	SECRETRIAT	V	N	104	N	240100119 03 09 22	01-OCT-20	21-OCT-20	3,965

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
473	SECRETRIAT	V	N	113	N	240100119 03 09 27	01-OCT-20	29-OCT-20	2,183
474	SECRETRIAT	V	N	114	N	240100119 03 09 21	01-OCT-20	29-OCT-20	2,124
475	SECRETRIAT	V	N	119	N	240100119 03 09 22	01-OCT-20	31-OCT-20	1,732
476	SECRETRIAT	V	N	14	N	240100119 03 09 08	01-OCT-20	08-OCT-20	14,500
477	SECRETRIAT	V	N	15	N	240100119 03 09 08	01-OCT-20	08-OCT-20	1,10,241
478	SECRETRIAT	V	N	16	N	240100119 03 09 01	01-OCT-20	31-OCT-20	24,67,880
479	SECRETRIAT	V	N	16	N	240100119 03 09 03	01-OCT-20	31-OCT-20	4,19,540
480	SECRETRIAT	V	N	16	N	240100119 03 09 06	01-OCT-20	31-OCT-20	2,38,480
481	SECRETRIAT	V	N	22	N	240100119 03 09 08	01-OCT-20	08-OCT-20	30,000
482	SECRETRIAT	V	N	23	N	240100119 03 09 08	01-OCT-20	08-OCT-20	60,959
483	SECRETRIAT	V	N	24	N	240100119 03 09 21	01-OCT-20	12-OCT-20	17,110
484	SECRETRIAT	V	N	25	N	240100119 03 09 22	01-OCT-20	12-OCT-20	3,000
485	SECRETRIAT	V	N	26	N	240100119 03 09 42	01-OCT-20	12-OCT-20	8,481
486	SECRETRIAT	V	N	27	N	240100119 03 09 22	01-OCT-20	12-OCT-20	3,776
487	SECRETRIAT	V	N	28	N	240100119 03 09 22	01-OCT-20	12-OCT-20	6,844
488	SECRETRIAT	V	N	29	N	240100119 03 09 22	01-OCT-20	12-OCT-20	2,596
489	SECRETRIAT	V	N	30	N	240100119 03 09 22	01-OCT-20	12-OCT-20	1,888
490	SECRETRIAT	V	N	31	N	240100119 03 09 22	01-OCT-20	12-OCT-20	900
491	SECRETRIAT	V	N	32	N	240100119 03 09 22	01-OCT-20	12-OCT-20	2,300
492	SECRETRIAT	V	N	47	N	240100119 03 09 08	01-OCT-20	13-OCT-20	13,500
493	SECRETRIAT	V	N	48	N	240100119 03 09 08	01-OCT-20	13-OCT-20	15,000
494	SECRETRIAT	V	N	57	N	240100119 03 09 29	01-OCT-20	19-OCT-20	6,592
495	SECRETRIAT	V	N	58	N	240100119 03 09 25	01-OCT-20	19-OCT-20	388
496	SECRETRIAT	V	N	59	N	240100119 03 09 25	01-OCT-20	19-OCT-20	1,887
497	SECRETRIAT	V	N	60	N	240100119 03 09 08	01-OCT-20	19-OCT-20	30,000
498	SECRETRIAT	V	N	61	N	240100119 03 09 22	01-OCT-20	19-OCT-20	354
499	SECRETRIAT	V	N	62	N	240100119 03 09 21	01-OCT-20	19-OCT-20	62,320
500	SECRETRIAT	V	N	63	N	240100119 03 09 42	01-OCT-20	19-OCT-20	4,200
501	SECRETRIAT	V	N	64	N	240100119 03 09 21	01-OCT-20	19-OCT-20	12,800
502	SECRETRIAT	V	N	65	N	240100119 03 09 21	01-OCT-20	19-OCT-20	4,900
503	SECRETRIAT	V	N	66	N	240100119 03 09 26	01-OCT-20	19-OCT-20	3,304
504	SECRETRIAT	V	N	67	N	240100119 03 09 26	01-OCT-20	19-OCT-20	3,499
505	SECRETRIAT	V	N	68	N	240100119 03 09 26	01-OCT-20	19-OCT-20	1,750
506	SECRETRIAT	V	N	69	N	240100119 03 09 22	01-OCT-20	19-OCT-20	1,500
507	SECRETRIAT	V	N	71	N	240100119 03 09 22	01-OCT-20	19-OCT-20	560
508	SECRETRIAT	V	N	95	N	240100119 03 09 21	01-OCT-20	21-OCT-20	40,940
509	SECRETRIAT	V	N	96	N	240100119 03 09 21	01-OCT-20	21-OCT-20	7,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
510	SECRETRIAT	V	N	97	N	240100119 03 09 21	01-OCT-20	21-OCT-20	15,930
511	SECRETRIAT	V	N	1	N	240100119 03 09 08	01-NOV-20	03-NOV-20	1,10,241
512	SECRETRIAT	V	N	11	N	240100119 03 09 01	01-NOV-20	30-NOV-20	25,08,280
513	SECRETRIAT	V	N	11	N	240100119 03 09 03	01-NOV-20	30-NOV-20	4,26,408
514	SECRETRIAT	V	N	11	N	240100119 03 09 06	01-NOV-20	30-NOV-20	2,41,710
515	SECRETRIAT	V	N	19	N	240100119 03 09 22	01-NOV-20	10-NOV-20	3,000
516	SECRETRIAT	V	N	2	N	240100119 03 09 08	01-NOV-20	03-NOV-20	31,000
517	SECRETRIAT	V	N	21	N	240100119 03 09 21	01-NOV-20	09-NOV-20	8,968
518	SECRETRIAT	V	N	22	N	240100119 03 09 08	01-NOV-20	09-NOV-20	15,500
519	SECRETRIAT	V	N	23	N	240100119 03 09 08	01-NOV-20	09-NOV-20	31,000
520	SECRETRIAT	V	N	3	N	240100119 03 09 08	01-NOV-20	03-NOV-20	13,500
521	SECRETRIAT	V	N	38	N	240100119 18 00 56	01-NOV-20	12-NOV-20	18,980
522	SECRETRIAT	V	N	4	N	240100119 03 09 01	01-NOV-20	12-NOV-20	3,10,860
523	SECRETRIAT	V	N	4	N	240100119 03 09 08	01-NOV-20	03-NOV-20	14,500
524	SECRETRIAT	V	N	50	N	240100119 03 09 25	01-NOV-20	18-NOV-20	788
525	SECRETRIAT	V	N	51	N	240100119 03 09 25	01-NOV-20	18-NOV-20	10,336
526	SECRETRIAT	V	N	52	N	240100119 03 09 29	01-NOV-20	18-NOV-20	5,340
527	SECRETRIAT	V	N	53	N	240100119 03 09 25	01-NOV-20	18-NOV-20	21,028
528	SECRETRIAT	V	N	70	N	240100119 03 09 22	01-NOV-20	20-NOV-20	4,100
529	SECRETRIAT	V	N	71	N	240100119 03 09 27	01-NOV-20	23-NOV-20	2,183
530	SECRETRIAT	V	N	83	N	240100119 03 09 20	01-NOV-20	27-NOV-20	8,304
531	SECRETRIAT	V	N	84	N	240100119 03 09 42	01-NOV-20	27-NOV-20	1,448
532	SECRETRIAT	V	N	1	N	240100119 03 09 08	01-DEC-20	03-DEC-20	14,500
533	SECRETRIAT	V	N	100	N	240100119 18 00 56	01-DEC-20	28-DEC-20	14,940
534	SECRETRIAT	V	N	101	N	240100119 18 00 56	01-DEC-20	28-DEC-20	31,508
535	SECRETRIAT	V	N	102	N	240100119 18 00 56	01-DEC-20	28-DEC-20	5,535
536	SECRETRIAT	V	N	103	N	240100119 18 00 56	01-DEC-20	28-DEC-20	36,161
537	SECRETRIAT	V	N	104	N	240100119 18 00 56	01-DEC-20	28-DEC-20	27,379
538	SECRETRIAT	V	N	105	N	240100119 18 00 56	01-DEC-20	28-DEC-20	23,355
539	SECRETRIAT	V	N	106	N	240100119 18 00 56	01-DEC-20	28-DEC-20	13,275
540	SECRETRIAT	V	N	107	N	240100119 18 00 56	01-DEC-20	28-DEC-20	10,885
541	SECRETRIAT	V	N	108	N	240100119 18 00 56	01-DEC-20	28-DEC-20	52,162
542	SECRETRIAT	V	N	109	N	240100119 18 00 56	01-DEC-20	28-DEC-20	40,303
543	SECRETRIAT	V	N	110	N	240100119 18 00 56	01-DEC-20	28-DEC-20	51,200
544	SECRETRIAT	V	N	111	N	240100119 18 00 56	01-DEC-20	28-DEC-20	58,240
545	SECRETRIAT	V	N	112	N	240100119 18 00 56	01-DEC-20	28-DEC-20	99,000
546	SECRETRIAT	V	N	113	N	240100119 18 00 56	01-DEC-20	28-DEC-20	5,49,000

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DDO- 12004796 CHIEF AGRI. OFFICER CHIEF EXECUTIVE BHESHAJ DEVELOPMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
547	SECRETRIAT	V	N	114	N	240100119 18 00 56	01-DEC-20	28-DEC-20	75,000
548	SECRETRIAT	V	N	115	N	240100119 18 00 56	01-DEC-20	28-DEC-20	15,000
549	SECRETRIAT	V	N	116	N	240100119 18 00 56	01-DEC-20	28-DEC-20	20,000
550	SECRETRIAT	V	N	117	N	240100119 18 00 56	01-DEC-20	28-DEC-20	90,000
551	SECRETRIAT	V	N	118	N	240100119 18 00 56	01-DEC-20	28-DEC-20	5,39,000
552	SECRETRIAT	V	N	14	N	240100119 03 09 25	01-DEC-20	10-DEC-20	1,888
553	SECRETRIAT	V	N	15	N	240100119 03 09 01	01-DEC-20	31-DEC-20	25,08,280
554	SECRETRIAT	V	N	15	N	240100119 03 09 03	01-DEC-20	31-DEC-20	4,26,408
555	SECRETRIAT	V	N	15	N	240100119 03 09 06	01-DEC-20	31-DEC-20	2,41,710
556	SECRETRIAT	V	N	15	N	240100119 03 09 25	01-DEC-20	10-DEC-20	362
557	SECRETRIAT	V	N	2	N	240100119 03 09 08	01-DEC-20	03-DEC-20	60,000
558	SECRETRIAT	V	N	3	N	240100119 03 09 08	01-DEC-20	03-DEC-20	13,500
559	SECRETRIAT	V	N	33	N	240100119 03 09 29	01-DEC-20	14-DEC-20	8,591
560	SECRETRIAT	V	N	34	N	240100119 03 09 26	01-DEC-20	14-DEC-20	4,200
561	SECRETRIAT	V	N	35	N	240100119 18 00 56	01-DEC-20	14-DEC-20	1,36,620
562	SECRETRIAT	V	N	36	N	240100119 18 00 56	01-DEC-20	14-DEC-20	18,000
563	SECRETRIAT	V	N	37	N	240100119 18 00 56	01-DEC-20	14-DEC-20	22,800
564	SECRETRIAT	V	N	38	N	240100119 18 00 56	01-DEC-20	14-DEC-20	5,700
565	SECRETRIAT	V	N	39	N	240100119 18 00 56	01-DEC-20	14-DEC-20	2,70,000
566	SECRETRIAT	V	N	4	N	240100119 03 09 08	01-DEC-20	03-DEC-20	1,10,241
567	SECRETRIAT	V	N	5	N	240100119 03 09 23	01-DEC-20	03-DEC-20	2,25,964
568	SECRETRIAT	V	N	6	N	240100119 03 09 08	01-DEC-20	03-DEC-20	15,000
569	SECRETRIAT	V	N	73	N	240100119 03 09 29	01-DEC-20	28-DEC-20	28,518
570	SECRETRIAT	V	N	74	N	240100119 03 09 04	01-DEC-20	28-DEC-20	2,054
571	SECRETRIAT	V	N	75	N	240100119 03 09 04	01-DEC-20	28-DEC-20	2,552
572	SECRETRIAT	V	N	90	N	240100119 03 09 27	01-DEC-20	28-DEC-20	2,183
573	SECRETRIAT	V	N	91	N	240100119 03 09 27	01-DEC-20	28-DEC-20	4,838
574	SECRETRIAT	V	N	98	N	240100119 03 09 04	01-DEC-20	28-DEC-20	1,416
575	SECRETRIAT	V	N	99	N	240100119 18 00 56	01-DEC-20	28-DEC-20	20,450

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
576	NAINITAL	V	N	10	N	240100119 03 01 25	01-OCT-20	12-OCT-20	59,500
577	NAINITAL	V	N	11	N	240100119 03 01 25	01-OCT-20	12-OCT-20	3,750
578	NAINITAL	V	N	12	N	240100119 03 01 25	01-OCT-20	12-OCT-20	334
579	NAINITAL	V	N	13	N	240100119 03 03 29	01-OCT-20	12-OCT-20	2,186
580	NAINITAL	V	N	14	N	240100119 03 03 44	01-OCT-20	12-OCT-20	47,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
581	NAINITAL	V	N	15	N	240100119 03 01 22	01-OCT-20	12-OCT-20	20,000
582	NAINITAL	V	N	16	N	240100119 03 01 23	01-OCT-20	12-OCT-20	1,350
583	NAINITAL	V	N	17	N	240100119 03 01 04	01-OCT-20	12-OCT-20	25,191
584	NAINITAL	V	N	18	N	240100119 03 01 04	01-OCT-20	12-OCT-20	3,530
585	NAINITAL	C	N	18	N	240100119 03 02 01	01-OCT-20	31-OCT-20	3,54,600
586	NAINITAL	C	N	18	N	240100119 03 02 03	01-OCT-20	31-OCT-20	60,282
587	NAINITAL	C	N	18	N	240100119 03 02 06	01-OCT-20	31-OCT-20	22,555
588	NAINITAL	V	N	19	N	240100119 03 01 01	01-OCT-20	31-OCT-20	11,57,800
589	NAINITAL	V	N	19	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,96,826
590	NAINITAL	V	N	19	N	240100119 03 01 06	01-OCT-20	31-OCT-20	1,13,850
591	NAINITAL	V	N	19	N	240100119 03 01 22	01-OCT-20	12-OCT-20	2,750
592	NAINITAL	V	N	2	N	240100119 10 00 02	01-OCT-20	09-OCT-20	23,608
593	NAINITAL	C	N	20	N	240100119 03 02 01	01-OCT-20	31-OCT-20	3,54,600
594	NAINITAL	C	N	20	N	240100119 03 02 03	01-OCT-20	31-OCT-20	60,282
595	NAINITAL	C	N	20	N	240100119 03 02 06	01-OCT-20	31-OCT-20	22,555
596	NAINITAL	V	N	21	N	240100119 03 01 01	01-OCT-20	31-OCT-20	8,61,100
597	NAINITAL	V	N	21	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,46,387
598	NAINITAL	V	N	21	N	240100119 03 01 06	01-OCT-20	31-OCT-20	88,870
599	NAINITAL	V	N	21	N	240100119 03 01 09	01-OCT-20	13-OCT-20	13,349
600	NAINITAL	V	N	22	N	240100119 03 01 01	01-OCT-20	31-OCT-20	46,40,600
601	NAINITAL	V	N	22	N	240100119 03 01 03	01-OCT-20	31-OCT-20	7,88,902
602	NAINITAL	V	N	22	N	240100119 03 01 06	01-OCT-20	31-OCT-20	3,84,070
603	NAINITAL	V	N	22	N	240100119 03 01 22	01-OCT-20	13-OCT-20	3,000
604	NAINITAL	V	N	23	N	240100119 03 01 01	01-OCT-20	31-OCT-20	9,33,500
605	NAINITAL	V	N	23	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,58,695
606	NAINITAL	V	N	23	N	240100119 03 01 06	01-OCT-20	31-OCT-20	85,125
607	NAINITAL	V	N	23	N	240100119 03 01 08	01-OCT-20	13-OCT-20	99,163
608	NAINITAL	V	N	24	N	240100119 03 01 01	01-OCT-20	28-OCT-20	1,12,400
609	NAINITAL	V	N	24	N	240100119 03 01 03	01-OCT-20	28-OCT-20	19,108
610	NAINITAL	V	N	24	N	240100119 03 01 04	01-OCT-20	13-OCT-20	5,728
611	NAINITAL	V	N	24	N	240100119 03 01 06	01-OCT-20	28-OCT-20	540
612	NAINITAL	V	N	25	N	240100119 03 01 04	01-OCT-20	13-OCT-20	3,440
613	NAINITAL	V	N	26	N	240100119 13 00 22	01-OCT-20	13-OCT-20	8,020
614	NAINITAL	V	N	27	N	240100119 13 00 22	01-OCT-20	13-OCT-20	12,742
615	NAINITAL	V	N	28	N	240100119 13 00 29	01-OCT-20	13-OCT-20	26,399
616	NAINITAL	V	N	29	N	240100119 13 00 22	01-OCT-20	13-OCT-20	1,180
617	NAINITAL	V	N	3	N	240100119 03 01 20	01-OCT-20	09-OCT-20	4,366

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
618	NAINITAL	V	N	30	N	240100119 13 00 22	01-OCT-20	13-OCT-20	3,000
619	NAINITAL	V	N	31	N	240100119 13 00 22	01-OCT-20	13-OCT-20	10,947
620	NAINITAL	V	N	32	N	240100119 13 00 02	01-OCT-20	13-OCT-20	24,970
621	NAINITAL	V	N	33	N	240100119 13 00 29	01-OCT-20	13-OCT-20	4,485
622	NAINITAL	V	N	34	N	240100119 13 00 22	01-OCT-20	13-OCT-20	2,660
623	NAINITAL	V	N	35	N	240100119 13 00 29	01-OCT-20	13-OCT-20	2,795
624	NAINITAL	V	N	36	N	240100119 13 00 25	01-OCT-20	13-OCT-20	53,749
625	NAINITAL	V	N	37	N	240100119 13 00 22	01-OCT-20	13-OCT-20	1,155
626	NAINITAL	V	N	38	N	240100119 13 00 02	01-OCT-20	13-OCT-20	12,485
627	NAINITAL	V	N	39	N	240100119 13 00 25	01-OCT-20	13-OCT-20	11,421
628	NAINITAL	V	N	4	N	240100119 03 01 27	01-OCT-20	09-OCT-20	1,062
629	NAINITAL	V	N	42	N	240100119 03 01 22	01-OCT-20	15-OCT-20	3,865
630	NAINITAL	V	N	43	N	240100119 03 03 44	01-OCT-20	15-OCT-20	12,332
631	NAINITAL	V	N	44	N	240100119 03 03 24	01-OCT-20	15-OCT-20	5,000
632	NAINITAL	V	N	45	N	240100119 03 01 25	01-OCT-20	15-OCT-20	9,201
633	NAINITAL	V	N	46	N	240100119 03 07 56	01-OCT-20	15-OCT-20	49,297
634	NAINITAL	V	N	47	N	240100119 10 00 56	01-OCT-20	17-OCT-20	2,80,000
635	NAINITAL	V	N	48	N	240100119 03 01 04	01-OCT-20	17-OCT-20	7,740
636	NAINITAL	V	N	50	N	240100119 03 01 04	01-OCT-20	17-OCT-20	510
637	NAINITAL	V	N	51	N	240100119 03 01 20	01-OCT-20	17-OCT-20	3,847
638	NAINITAL	V	N	52	N	240100119 03 01 25	01-OCT-20	17-OCT-20	3,820
639	NAINITAL	V	N	53	N	240100119 03 01 20	01-OCT-20	17-OCT-20	8,220
640	NAINITAL	V	N	54	N	240100119 03 01 20	01-OCT-20	17-OCT-20	14,330
641	NAINITAL	V	N	55	N	240100119 10 00 56	01-OCT-20	17-OCT-20	11,991
642	NAINITAL	V	N	56	N	240100119 03 01 22	01-OCT-20	17-OCT-20	4,227
643	NAINITAL	V	N	6	N	240100119 10 00 56	01-OCT-20	09-OCT-20	2,39,750
644	NAINITAL	V	N	75	N	240100119 13 00 44	01-OCT-20	20-OCT-20	5,760
645	NAINITAL	V	N	76	N	240100119 13 00 44	01-OCT-20	20-OCT-20	45,900
646	NAINITAL	V	N	77	N	240100119 13 00 44	01-OCT-20	20-OCT-20	3,51,660
647	NAINITAL	V	N	78	N	240100119 10 00 45	01-OCT-20	23-OCT-20	15,400
648	NAINITAL	V	N	79	N	240100119 10 00 45	01-OCT-20	23-OCT-20	15,400
649	NAINITAL	V	N	81	N	240100119 03 03 44	01-OCT-20	23-OCT-20	45,000
650	NAINITAL	V	N	82	N	240100119 03 01 22	01-OCT-20	23-OCT-20	620
651	NAINITAL	V	N	83	N	240100119 03 01 20	01-OCT-20	23-OCT-20	26,843
652	NAINITAL	V	N	84	N	240100119 03 01 22	01-OCT-20	23-OCT-20	2,242
653	NAINITAL	V	N	85	N	240100119 13 00 20	01-OCT-20	23-OCT-20	18,760
654	NAINITAL	V	N	86	N	240100119 13 00 29	01-OCT-20	23-OCT-20	50,862

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655	NAINITAL	V	N	9	N	240100119 03 01 20	01-OCT-20	12-OCT-20	2,072
656	NAINITAL	V	N	10	N	240100119 03 01 01	01-NOV-20	13-NOV-20	1,10,528
657	NAINITAL	V	N	12	N	240100119 03 01 08	01-NOV-20	09-NOV-20	26,14,522
658	NAINITAL	V	N	13	N	240100119 03 01 29	01-NOV-20	09-NOV-20	11,813
659	NAINITAL	V	N	14	N	240100119 13 00 44	01-NOV-20	09-NOV-20	36,600
660	NAINITAL	V	N	15	N	240100119 03 03 44	01-NOV-20	09-NOV-20	9,800
661	NAINITAL	V	N	16	N	240100119 03 01 01	01-NOV-20	19-NOV-20	28,132
662	NAINITAL	V	N	16	N	240100119 03 01 03	01-NOV-20	19-NOV-20	4,782
663	NAINITAL	V	N	16	N	240100119 03 01 06	01-NOV-20	19-NOV-20	2,029
664	NAINITAL	V	N	16	N	240100119 03 03 29	01-NOV-20	09-NOV-20	2,135
665	NAINITAL	V	N	17	N	240100119 03 01 01	01-NOV-20	12-NOV-20	1,04,371
666	NAINITAL	V	N	17	N	240100119 03 01 03	01-NOV-20	12-NOV-20	17,743
667	NAINITAL	V	N	17	N	240100119 03 01 06	01-NOV-20	12-NOV-20	540
668	NAINITAL	V	N	17	N	240100119 03 01 25	01-NOV-20	09-NOV-20	2,686
669	NAINITAL	V	N	18	N	240100119 03 01 25	01-NOV-20	09-NOV-20	363
670	NAINITAL	C	N	2	N	240100119 03 02 02	01-NOV-20	05-NOV-20	19,794
671	NAINITAL	V	N	23	N	240100119 03 03 02	01-NOV-20	10-NOV-20	96,667
672	NAINITAL	V	N	24	N	240100119 03 25 46	01-NOV-20	10-NOV-20	4,000
673	NAINITAL	V	N	25	N	240100119 03 25 46	01-NOV-20	10-NOV-20	32,000
674	NAINITAL	V	N	26	N	240100119 03 01 23	01-NOV-20	10-NOV-20	17,982
675	NAINITAL	V	N	27	N	240100119 03 01 25	01-NOV-20	10-NOV-20	16,252
676	NAINITAL	V	N	28	N	240100119 03 01 25	01-NOV-20	10-NOV-20	2,182
677	NAINITAL	C	N	3	N	240100119 03 02 02	01-NOV-20	05-NOV-20	15,600
678	NAINITAL	V	N	30	N	240100119 13 00 44	01-NOV-20	10-NOV-20	17,100
679	NAINITAL	V	N	31	N	240100119 13 00 02	01-NOV-20	10-NOV-20	81,266
680	NAINITAL	V	N	32	N	240100119 13 00 44	01-NOV-20	10-NOV-20	5,760
681	NAINITAL	V	N	33	N	240100119 03 03 02	01-NOV-20	10-NOV-20	70,370
682	NAINITAL	V	N	34	N	240100119 03 03 02	01-NOV-20	10-NOV-20	34,958
683	NAINITAL	V	N	35	N	240100119 03 03 02	01-NOV-20	10-NOV-20	8,000
684	NAINITAL	V	N	36	N	240100119 03 01 23	01-NOV-20	10-NOV-20	7,920
685	NAINITAL	V	N	37	N	240100119 03 01 08	01-NOV-20	10-NOV-20	12,07,203
686	NAINITAL	V	N	38	N	240100119 03 01 22	01-NOV-20	10-NOV-20	1,608
687	NAINITAL	V	N	39	N	240100119 03 01 22	01-NOV-20	10-NOV-20	5,410
688	NAINITAL	C	N	4	N	240100119 03 02 02	01-NOV-20	05-NOV-20	19,067
689	NAINITAL	V	N	40	N	240100119 03 01 02	01-NOV-20	10-NOV-20	19,000
690	NAINITAL	C	N	41	N	240100119 03 02 02	01-NOV-20	10-NOV-20	51,000
691	NAINITAL	C	N	42	N	240100119 03 02 02	01-NOV-20	10-NOV-20	36,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
692	NAINITAL	C	N	43	N	240100119 03 02 02	01-NOV-20	10-NOV-20	33,000
693	NAINITAL	C	N	44	N	240100119 03 02 02	01-NOV-20	10-NOV-20	59,750
694	NAINITAL	V	N	45	N	240100119 03 01 02	01-NOV-20	10-NOV-20	19,500
695	NAINITAL	V	N	46	N	240100119 03 01 25	01-NOV-20	10-NOV-20	10,000
696	NAINITAL	V	N	47	N	240100119 03 01 02	01-NOV-20	10-NOV-20	26,000
697	NAINITAL	V	N	48	N	240100119 03 01 02	01-NOV-20	10-NOV-20	24,500
698	NAINITAL	V	N	49	N	240100119 03 01 08	01-NOV-20	10-NOV-20	1,14,218
699	NAINITAL	C	N	5	N	240100119 03 02 02	01-NOV-20	05-NOV-20	17,948
700	NAINITAL	V	N	50	N	240100119 03 01 25	01-NOV-20	10-NOV-20	1,262
701	NAINITAL	V	N	53	N	240100119 10 00 02	01-NOV-20	12-NOV-20	29,510
702	NAINITAL	V	N	54	N	240100119 03 03 02	01-NOV-20	13-NOV-20	29,534
703	NAINITAL	V	N	55	N	240100119 03 03 02	01-NOV-20	13-NOV-20	29,056
704	NAINITAL	V	N	6	N	240100119 03 01 01	01-NOV-20	12-NOV-20	5,94,088
705	NAINITAL	C	N	6	N	240100119 03 02 02	01-NOV-20	05-NOV-20	18,452
706	NAINITAL	V	N	68	N	240100119 03 01 23	01-NOV-20	18-NOV-20	600
707	NAINITAL	V	N	69	N	240100119 03 01 23	01-NOV-20	18-NOV-20	612
708	NAINITAL	C	N	7	N	240100119 03 02 01	01-NOV-20	12-NOV-20	55,264
709	NAINITAL	V	N	70	N	240100119 03 01 29	01-NOV-20	18-NOV-20	7,500
710	NAINITAL	V	N	71	N	240100119 03 01 29	01-NOV-20	18-NOV-20	1,000
711	NAINITAL	V	N	72	N	240100119 03 01 25	01-NOV-20	18-NOV-20	31,237
712	NAINITAL	V	N	73	N	240100119 03 01 25	01-NOV-20	18-NOV-20	850
713	NAINITAL	V	N	74	N	240100119 03 03 44	01-NOV-20	18-NOV-20	1,000
714	NAINITAL	V	N	75	N	240100119 03 01 25	01-NOV-20	18-NOV-20	16,562
715	NAINITAL	V	N	76	N	240100119 03 01 25	01-NOV-20	18-NOV-20	4,805
716	NAINITAL	V	N	8	N	240100119 03 01 01	01-NOV-20	12-NOV-20	1,45,068
717	NAINITAL	V	N	81	N	240100119 10 00 02	01-NOV-20	13-NOV-20	5,902
718	NAINITAL	V	N	82	N	240100119 10 00 02	01-NOV-20	13-NOV-20	11,804
719	NAINITAL	V	N	83	N	240100119 13 00 44	01-NOV-20	11-NOV-20	35,150
720	NAINITAL	V	N	87	N	240100119 13 00 44	01-NOV-20	11-NOV-20	32,450
721	NAINITAL	V	N	88	N	240100119 03 03 02	01-NOV-20	11-NOV-20	1,62,849
722	NAINITAL	V	N	89	N	240100119 03 01 22	01-NOV-20	20-NOV-20	5,290
723	NAINITAL	V	N	9	N	240100119 03 01 01	01-NOV-20	12-NOV-20	1,45,068
724	NAINITAL	V	N	90	N	240100119 03 03 02	01-NOV-20	20-NOV-20	32,915
725	NAINITAL	C	N	92	N	240100119 03 02 29	01-NOV-20	19-NOV-20	2,945
726	NAINITAL	C	N	93	N	240100119 03 02 29	01-NOV-20	19-NOV-20	2,911
727	NAINITAL	C	N	94	N	240100119 03 02 22	01-NOV-20	19-NOV-20	1,380
728	NAINITAL	V	N	1	N	240100119 03 01 01	01-DEC-20	01-DEC-20	9,33,500

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DDO- 36002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
729	NAINITAL	V	N	1	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,58,695
730	NAINITAL	V	N	1	N	240100119 03 01 06	01-DEC-20	01-DEC-20	85,125
731	NAINITAL	V	N	12	N	240100119 03 01 01	01-DEC-20	08-DEC-20	6,51,420
732	NAINITAL	V	N	12	N	240100119 03 01 03	01-DEC-20	08-DEC-20	5,81,319
733	NAINITAL	V	N	12	N	240100119 03 01 06	01-DEC-20	08-DEC-20	60,480
734	NAINITAL	V	N	15	N	240100119 03 01 01	01-DEC-20	08-DEC-20	32,300
735	NAINITAL	V	N	15	N	240100119 03 01 03	01-DEC-20	08-DEC-20	5,491
736	NAINITAL	V	N	15	N	240100119 03 01 06	01-DEC-20	08-DEC-20	2,290
737	NAINITAL	V	N	15	N	240100119 03 01 09	01-DEC-20	14-DEC-20	11,727
738	NAINITAL	V	N	16	N	240100119 03 01 27	01-DEC-20	18-DEC-20	2,124
739	NAINITAL	V	N	17	N	240100119 03 03 44	01-DEC-20	18-DEC-20	12,825
740	NAINITAL	V	N	18	N	240100119 03 23 56	01-DEC-20	18-DEC-20	69,375
741	NAINITAL	C	N	19	N	240100119 03 02 04	01-DEC-20	18-DEC-20	4,125
742	NAINITAL	V	N	2	N	240100119 03 01 01	01-DEC-20	01-DEC-20	46,58,300
743	NAINITAL	V	N	2	N	240100119 03 01 03	01-DEC-20	01-DEC-20	7,91,911
744	NAINITAL	V	N	2	N	240100119 03 01 06	01-DEC-20	01-DEC-20	3,84,850
745	NAINITAL	V	N	20	N	240100119 03 01 02	01-DEC-20	18-DEC-20	17,750
746	NAINITAL	V	N	25	N	240100119 03 01 01	01-DEC-20	31-DEC-20	8,64,500
747	NAINITAL	V	N	25	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,46,965
748	NAINITAL	V	N	25	N	240100119 03 01 06	01-DEC-20	31-DEC-20	90,920
749	NAINITAL	V	N	26	N	240100119 03 01 01	01-DEC-20	31-DEC-20	9,33,500
750	NAINITAL	V	N	26	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,58,695
751	NAINITAL	V	N	26	N	240100119 03 01 06	01-DEC-20	31-DEC-20	85,125
752	NAINITAL	V	N	27	N	240100119 03 01 01	01-DEC-20	31-DEC-20	11,57,800
753	NAINITAL	V	N	27	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,96,826
754	NAINITAL	V	N	27	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,19,500
755	NAINITAL	V	N	27	N	240100119 03 01 22	01-DEC-20	18-DEC-20	1,500
756	NAINITAL	V	N	28	N	240100119 03 01 01	01-DEC-20	31-DEC-20	46,62,200
757	NAINITAL	V	N	28	N	240100119 03 01 03	01-DEC-20	31-DEC-20	7,92,574
758	NAINITAL	V	N	28	N	240100119 03 01 06	01-DEC-20	31-DEC-20	3,85,150
759	NAINITAL	C	N	29	N	240100119 03 02 01	01-DEC-20	31-DEC-20	3,54,600
760	NAINITAL	C	N	29	N	240100119 03 02 03	01-DEC-20	31-DEC-20	60,282
761	NAINITAL	C	N	29	N	240100119 03 02 06	01-DEC-20	31-DEC-20	22,555
762	NAINITAL	V	N	3	N	240100119 03 01 01	01-DEC-20	01-DEC-20	8,61,100
763	NAINITAL	V	N	3	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,46,387
764	NAINITAL	V	N	3	N	240100119 03 01 06	01-DEC-20	01-DEC-20	88,870
765	NAINITAL	V	N	39	N	240100119 03 03 44	01-DEC-20	17-DEC-20	6,720

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
766	NAINITAL	C	N	4	N	240100119 03 02 01	01-DEC-20	01-DEC-20	3,54,600
767	NAINITAL	C	N	4	N	240100119 03 02 03	01-DEC-20	01-DEC-20	60,282
768	NAINITAL	C	N	4	N	240100119 03 02 06	01-DEC-20	01-DEC-20	22,555
769	NAINITAL	V	N	40	N	240100119 03 01 20	01-DEC-20	19-DEC-20	7,987
770	NAINITAL	V	N	41	N	240100119 03 01 08	01-DEC-20	19-DEC-20	7,95,086
771	NAINITAL	V	N	42	N	240100119 13 00 51	01-DEC-20	19-DEC-20	24,800
772	NAINITAL	V	N	43	N	240100119 13 00 20	01-DEC-20	19-DEC-20	6,650
773	NAINITAL	V	N	44	N	240100119 13 00 20	01-DEC-20	19-DEC-20	18,301
774	NAINITAL	V	N	45	N	240100119 03 01 22	01-DEC-20	19-DEC-20	6,411
775	NAINITAL	V	N	46	N	240100119 03 01 29	01-DEC-20	18-DEC-20	10,534
776	NAINITAL	V	N	47	N	240100119 03 01 22	01-DEC-20	18-DEC-20	1,050
777	NAINITAL	V	N	48	N	240100119 03 01 22	01-DEC-20	18-DEC-20	9,330
778	NAINITAL	V	N	49	N	240100119 03 01 22	01-DEC-20	18-DEC-20	6,000
779	NAINITAL	V	N	5	N	240100119 03 01 01	01-DEC-20	01-DEC-20	11,57,800
780	NAINITAL	V	N	5	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,96,826
781	NAINITAL	V	N	5	N	240100119 03 01 06	01-DEC-20	01-DEC-20	1,13,850
782	NAINITAL	V	N	5	N	240100119 13 00 02	01-DEC-20	09-DEC-20	38,136
783	NAINITAL	V	N	6	N	240100119 03 01 02	01-DEC-20	09-DEC-20	10,215

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
784	NAINITAL	V	N	17	N	240100119 03 01 01	01-OCT-20	31-OCT-20	22,46,000
785	NAINITAL	V	N	17	N	240100119 03 01 03	01-OCT-20	31-OCT-20	3,81,820
786	NAINITAL	V	N	17	N	240100119 03 01 06	01-OCT-20	31-OCT-20	1,80,880
787	NAINITAL	V	N	58	N	240100119 03 01 27	01-OCT-20	19-OCT-20	11,800
788	NAINITAL	V	N	59	N	240100119 03 01 22	01-OCT-20	19-OCT-20	7,600
789	NAINITAL	V	N	60	N	240100119 03 01 20	01-OCT-20	19-OCT-20	3,738
790	NAINITAL	V	N	61	N	240100119 03 01 22	01-OCT-20	19-OCT-20	7,000
791	NAINITAL	V	N	62	N	240100119 03 01 20	01-OCT-20	19-OCT-20	8,480
792	NAINITAL	V	N	63	N	240100119 03 01 22	01-OCT-20	19-OCT-20	4,940
793	NAINITAL	V	N	64	N	240100119 03 01 25	01-OCT-20	19-OCT-20	4,608
794	NAINITAL	V	N	65	N	240100119 03 01 25	01-OCT-20	19-OCT-20	47,400
795	NAINITAL	V	N	66	N	240100119 03 01 25	01-OCT-20	19-OCT-20	2,600
796	NAINITAL	V	N	1	N	240100119 03 01 02	01-NOV-20	02-NOV-20	6,104
797	NAINITAL	V	N	10	N	240100119 03 01 25	01-NOV-20	09-NOV-20	4,548
798	NAINITAL	V	N	11	N	240100119 03 01 01	01-NOV-20	13-NOV-20	2,34,872
799	NAINITAL	V	N	11	N	240100119 03 01 22	01-NOV-20	09-NOV-20	6,194

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
800	NAINITAL	V	N	19	N	240100119 03 01 04	01-NOV-20	10-NOV-20	23,698
801	NAINITAL	V	N	20	N	240100119 03 01 01	01-NOV-20	30-NOV-20	20,70,200
802	NAINITAL	V	N	20	N	240100119 03 01 02	01-NOV-20	10-NOV-20	9,592
803	NAINITAL	V	N	20	N	240100119 03 01 03	01-NOV-20	30-NOV-20	3,51,934
804	NAINITAL	V	N	20	N	240100119 03 01 06	01-NOV-20	30-NOV-20	1,65,980
805	NAINITAL	V	N	21	N	240100119 03 01 22	01-NOV-20	10-NOV-20	3,580
806	NAINITAL	V	N	3	N	240100119 03 01 01	01-NOV-20	10-NOV-20	31,864
807	NAINITAL	V	N	3	N	240100119 03 01 03	01-NOV-20	10-NOV-20	5,416
808	NAINITAL	V	N	3	N	240100119 03 01 06	01-NOV-20	10-NOV-20	4,158
809	NAINITAL	V	N	7	N	240100119 03 01 22	01-NOV-20	09-NOV-20	18,000
810	NAINITAL	V	N	8	N	240100119 03 01 22	01-NOV-20	09-NOV-20	2,940
811	NAINITAL	V	N	9	N	240100119 03 01 25	01-NOV-20	09-NOV-20	27,258
812	NAINITAL	V	N	18	N	240100119 03 01 01	01-DEC-20	31-DEC-20	20,06,800
813	NAINITAL	V	N	18	N	240100119 03 01 03	01-DEC-20	31-DEC-20	3,41,156
814	NAINITAL	V	N	18	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,59,622
815	NAINITAL	V	N	28	N	240100119 03 01 51	01-DEC-20	23-DEC-20	35,616
816	NAINITAL	V	N	29	N	240100119 03 01 44	01-DEC-20	23-DEC-20	6,756
817	NAINITAL	V	N	30	N	240100119 03 01 24	01-DEC-20	23-DEC-20	74,676
818	NAINITAL	V	N	31	N	240100119 03 01 22	01-DEC-20	23-DEC-20	3,200
819	NAINITAL	V	N	32	N	240100119 03 01 02	01-DEC-20	23-DEC-20	5,070
820	NAINITAL	V	N	33	N	240100119 03 01 02	01-DEC-20	23-DEC-20	9,156
821	NAINITAL	V	N	34	N	240100119 03 01 44	01-DEC-20	23-DEC-20	6,806
822	NAINITAL	V	N	35	N	240100119 03 01 22	01-DEC-20	23-DEC-20	4,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
823	ALMORA	V	N	107	N	240100119 07 01 04	01-OCT-20	29-OCT-20	12,730
824	ALMORA	V	N	11	N	240100119 25 00 02	01-OCT-20	03-OCT-20	17,940
825	ALMORA	V	N	12	N	240100119 07 08 02	01-OCT-20	03-OCT-20	5,070
826	ALMORA	V	N	13	N	240100119 07 08 02	01-OCT-20	03-OCT-20	9,945
827	ALMORA	V	N	14	N	240100119 07 01 29	01-OCT-20	03-OCT-20	7,900
828	ALMORA	V	N	2	N	240100119 07 01 25	01-OCT-20	03-OCT-20	2,668
829	ALMORA	V	N	26	N	240100119 07 01 01	01-OCT-20	31-OCT-20	76,100
830	ALMORA	V	N	26	N	240100119 07 01 03	01-OCT-20	31-OCT-20	12,937
831	ALMORA	V	N	26	N	240100119 07 01 06	01-OCT-20	31-OCT-20	7,910
832	ALMORA	V	N	27	N	240100119 07 01 01	01-OCT-20	31-OCT-20	4,61,800
833	ALMORA	V	N	27	N	240100119 07 01 03	01-OCT-20	31-OCT-20	78,506

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
834	ALMORA	V	N	27	N	240100119 07 01 06	01-OCT-20	31-OCT-20	33,770
835	ALMORA	V	N	3	N	240100119 07 01 29	01-OCT-20	03-OCT-20	8,000
836	ALMORA	V	N	4	N	240100119 07 01 08	01-OCT-20	03-OCT-20	73,961
837	ALMORA	V	N	5	N	240100119 07 01 08	01-OCT-20	03-OCT-20	30,000
838	ALMORA	V	N	6	N	240100119 07 01 25	01-OCT-20	03-OCT-20	1,346
839	ALMORA	V	N	7	N	240100119 07 09 02	01-OCT-20	03-OCT-20	4,875
840	ALMORA	V	N	8	N	240100119 07 01 01	01-OCT-20	22-OCT-20	13,481
841	ALMORA	V	N	8	N	240100119 07 01 03	01-OCT-20	22-OCT-20	2,292
842	ALMORA	V	N	8	N	240100119 07 01 06	01-OCT-20	22-OCT-20	1,219
843	ALMORA	V	N	81	N	240100119 07 01 04	01-OCT-20	23-OCT-20	12,425
844	ALMORA	V	N	82	N	240100119 07 01 04	01-OCT-20	23-OCT-20	27,925
845	ALMORA	V	N	89	N	240100119 07 01 25	01-OCT-20	22-OCT-20	17,108
846	ALMORA	V	N	9	N	240100119 07 01 01	01-OCT-20	22-OCT-20	19,900
847	ALMORA	V	N	9	N	240100119 07 01 03	01-OCT-20	22-OCT-20	3,383
848	ALMORA	V	N	9	N	240100119 07 01 06	01-OCT-20	22-OCT-20	1,800
849	ALMORA	V	N	90	N	240100119 07 01 29	01-OCT-20	22-OCT-20	6,690
850	ALMORA	V	N	91	N	240100119 07 01 25	01-OCT-20	22-OCT-20	6,469
851	ALMORA	V	N	92	N	240100119 07 01 25	01-OCT-20	22-OCT-20	10,824
852	ALMORA	V	N	93	N	240100119 07 01 25	01-OCT-20	22-OCT-20	2,336
853	ALMORA	V	N	94	N	240100119 07 01 29	01-OCT-20	22-OCT-20	7,500
854	ALMORA	V	N	95	N	240100119 07 01 22	01-OCT-20	22-OCT-20	4,700
855	ALMORA	V	N	96	N	240100119 07 01 25	01-OCT-20	22-OCT-20	2,239
856	ALMORA	V	N	97	N	240100119 07 01 25	01-OCT-20	22-OCT-20	3,991
857	ALMORA	V	N	131	N	240100119 07 01 04	01-NOV-20	05-NOV-20	17,955
858	ALMORA	V	N	132	N	240100119 07 01 08	01-NOV-20	13-NOV-20	30,000
859	ALMORA	V	N	139	N	240100119 07 01 08	01-NOV-20	13-NOV-20	2,18,129
860	ALMORA	V	N	140	N	240100119 07 01 04	01-NOV-20	06-NOV-20	28,446
861	ALMORA	V	N	141	N	240100119 07 01 08	01-NOV-20	05-NOV-20	29,000
862	ALMORA	V	N	142	N	240100119 07 01 04	01-NOV-20	05-NOV-20	2,430
863	ALMORA	V	N	174	N	240100119 07 01 29	01-NOV-20	27-NOV-20	8,000
864	ALMORA	V	N	18	N	240100119 07 01 29	01-NOV-20	10-NOV-20	7,000
865	ALMORA	V	N	40	N	240100119 07 01 01	01-NOV-20	27-NOV-20	96,712
866	ALMORA	V	N	78	N	240100119 07 01 29	01-NOV-20	19-NOV-20	3,050
867	ALMORA	V	N	2	N	240100119 07 01 01	01-DEC-20	01-DEC-20	76,100
868	ALMORA	V	N	2	N	240100119 07 01 03	01-DEC-20	01-DEC-20	12,937
869	ALMORA	V	N	2	N	240100119 07 01 06	01-DEC-20	01-DEC-20	7,910
870	ALMORA	V	N	295	N	240100119 07 01 22	01-DEC-20	30-DEC-20	5,157

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871	ALMORA	V	N	296	N	240100119 07 01 29	01-DEC-20	30-DEC-20	4,500
872	ALMORA	V	N	297	N	240100119 07 01 08	01-DEC-20	30-DEC-20	29,000
873	ALMORA	V	N	298	N	240100119 07 01 08	01-DEC-20	30-DEC-20	73,273
874	ALMORA	V	N	299	N	240100119 07 01 29	01-DEC-20	30-DEC-20	6,550
875	ALMORA	V	N	3	N	240100119 07 01 01	01-DEC-20	01-DEC-20	5,20,200
876	ALMORA	V	N	3	N	240100119 07 01 03	01-DEC-20	01-DEC-20	88,434
877	ALMORA	V	N	3	N	240100119 07 01 06	01-DEC-20	01-DEC-20	40,230
878	ALMORA	V	N	4	N	240100119 07 01 01	01-DEC-20	01-DEC-20	20,722
879	ALMORA	V	N	4	N	240100119 07 01 03	01-DEC-20	01-DEC-20	3,522
880	ALMORA	V	N	4	N	240100119 07 01 06	01-DEC-20	01-DEC-20	2,292
881	ALMORA	V	N	44	N	240100119 07 01 01	01-DEC-20	31-DEC-20	76,100
882	ALMORA	V	N	44	N	240100119 07 01 03	01-DEC-20	31-DEC-20	12,937
883	ALMORA	V	N	44	N	240100119 07 01 06	01-DEC-20	31-DEC-20	7,910
884	ALMORA	V	N	45	N	240100119 07 01 01	01-DEC-20	31-DEC-20	5,20,800
885	ALMORA	V	N	45	N	240100119 07 01 03	01-DEC-20	31-DEC-20	88,536
886	ALMORA	V	N	45	N	240100119 07 01 06	01-DEC-20	31-DEC-20	40,270

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
887	ALMORA	V	N	101	N	240100119 03 03 44	01-OCT-20	26-OCT-20	24,750
888	ALMORA	V	N	102	N	240100119 03 03 44	01-OCT-20	26-OCT-20	25,200
889	ALMORA	V	N	103	N	240100119 03 01 04	01-OCT-20	26-OCT-20	35,495
890	ALMORA	V	N	104	N	240100119 03 01 04	01-OCT-20	26-OCT-20	37,440
891	ALMORA	V	N	106	N	240100119 03 01 08	01-OCT-20	28-OCT-20	53,11,345
892	ALMORA	V	N	28	N	240100119 03 01 01	01-OCT-20	31-OCT-20	34,57,492
893	ALMORA	V	N	28	N	240100119 03 01 03	01-OCT-20	31-OCT-20	5,87,010
894	ALMORA	V	N	28	N	240100119 03 01 06	01-OCT-20	31-OCT-20	2,80,880
895	ALMORA	V	N	28	N	240100119 03 01 23	01-OCT-20	09-OCT-20	14,697
896	ALMORA	V	N	29	N	240100119 03 01 01	01-OCT-20	31-OCT-20	20,73,780
897	ALMORA	V	N	29	N	240100119 03 01 03	01-OCT-20	31-OCT-20	3,52,376
898	ALMORA	V	N	29	N	240100119 03 01 06	01-OCT-20	31-OCT-20	1,67,690
899	ALMORA	V	N	80	N	240100119 03 01 04	01-OCT-20	23-OCT-20	30,353
900	ALMORA	V	N	84	N	240100119 03 03 22	01-OCT-20	22-OCT-20	8,000
901	ALMORA	V	N	85	N	240100119 03 03 22	01-OCT-20	22-OCT-20	1,820
902	ALMORA	V	N	86	N	240100119 03 01 44	01-OCT-20	22-OCT-20	5,428
903	ALMORA	V	N	87	N	240100119 03 01 29	01-OCT-20	22-OCT-20	14,283
904	ALMORA	V	N	88	N	240100119 03 01 02	01-OCT-20	22-OCT-20	6,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
905	ALMORA	V	N	133	N	240100119 03 25 46	01-NOV-20	11-NOV-20	1,000
906	ALMORA	V	N	134	N	240100119 03 01 02	01-NOV-20	11-NOV-20	6,000
907	ALMORA	V	N	135	N	240100119 03 03 02	01-NOV-20	11-NOV-20	93,524
908	ALMORA	V	N	136	N	240100119 03 03 02	01-NOV-20	11-NOV-20	29,432
909	ALMORA	V	N	137	N	240100119 03 03 02	01-NOV-20	11-NOV-20	44,492
910	ALMORA	V	N	138	N	240100119 03 03 02	01-NOV-20	11-NOV-20	58,715
911	ALMORA	V	N	143	N	240100119 03 36 56	01-NOV-20	09-NOV-20	49,994
912	ALMORA	V	N	144	N	240100119 03 03 22	01-NOV-20	09-NOV-20	1,400
913	ALMORA	V	N	145	N	240100119 03 03 22	01-NOV-20	09-NOV-20	6,290
914	ALMORA	V	N	146	N	240100119 03 03 22	01-NOV-20	09-NOV-20	2,650
915	ALMORA	V	N	147	N	240100119 03 01 29	01-NOV-20	09-NOV-20	12,218
916	ALMORA	V	N	148	N	240100119 03 01 20	01-NOV-20	09-NOV-20	34,575
917	ALMORA	V	N	149	N	240100119 03 25 46	01-NOV-20	09-NOV-20	4,28,200
918	ALMORA	V	N	150	N	240100119 03 25 46	01-NOV-20	09-NOV-20	30,000
919	ALMORA	V	N	151	N	240100119 03 25 46	01-NOV-20	09-NOV-20	2,400
920	ALMORA	V	N	152	N	240100119 03 25 46	01-NOV-20	09-NOV-20	4,575
921	ALMORA	V	N	153	N	240100119 03 25 46	01-NOV-20	09-NOV-20	10,000
922	ALMORA	V	N	154	N	240100119 03 25 46	01-NOV-20	09-NOV-20	1,28,100
923	ALMORA	V	N	155	N	240100119 03 01 23	01-NOV-20	25-NOV-20	22,410
924	ALMORA	V	N	156	N	240100119 03 01 23	01-NOV-20	25-NOV-20	7,128
925	ALMORA	V	N	158	N	240100119 03 01 23	01-NOV-20	25-NOV-20	600
926	ALMORA	V	N	160	N	240100119 03 01 23	01-NOV-20	25-NOV-20	720
927	ALMORA	V	N	161	N	240100119 03 01 23	01-NOV-20	25-NOV-20	20,916
928	ALMORA	V	N	162	N	240100119 03 01 23	01-NOV-20	25-NOV-20	7,290
929	ALMORA	V	N	163	N	240100119 03 01 23	01-NOV-20	25-NOV-20	1,602
930	ALMORA	V	N	164	N	240100119 03 01 23	01-NOV-20	25-NOV-20	4,806
931	ALMORA	V	N	165	N	240100119 03 01 23	01-NOV-20	25-NOV-20	6,516
932	ALMORA	V	N	166	N	240100119 03 01 23	01-NOV-20	25-NOV-20	33,600
933	ALMORA	V	N	167	N	240100119 03 01 23	01-NOV-20	25-NOV-20	22,500
934	ALMORA	V	N	17	N	240100119 03 25 46	01-NOV-20	10-NOV-20	66,600
935	ALMORA	V	N	23	N	240100119 03 01 01	01-NOV-20	12-NOV-20	13,816
936	ALMORA	V	N	24	N	240100119 03 01 01	01-NOV-20	12-NOV-20	6,90,800
937	ALMORA	V	N	36	N	240100119 03 01 08	01-NOV-20	11-NOV-20	9,63,541
938	ALMORA	V	N	82	N	240100119 03 25 46	01-NOV-20	12-NOV-20	25,000
939	ALMORA	V	N	83	N	240100119 03 25 46	01-NOV-20	12-NOV-20	73,800
940	ALMORA	V	N	9	N	240100119 03 25 46	01-NOV-20	07-NOV-20	1,00,200
941	ALMORA	V	N	176	N	240100119 03 30 42	01-DEC-20	22-DEC-20	1,50,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
942	ALMORA	V	N	19	N	240100119 03 01 23	01-DEC-20	09-DEC-20	11,431
943	ALMORA	V	N	20	N	240100119 03 01 24	01-DEC-20	09-DEC-20	7,023
944	ALMORA	V	N	21	N	240100119 03 01 24	01-DEC-20	09-DEC-20	2,389
945	ALMORA	V	N	22	N	240100119 03 01 24	01-DEC-20	09-DEC-20	4,778
946	ALMORA	V	N	23	N	240100119 03 01 24	01-DEC-20	09-DEC-20	6,257
947	ALMORA	V	N	24	N	240100119 03 01 09	01-DEC-20	09-DEC-20	31,105
948	ALMORA	V	N	25	N	240100119 03 01 23	01-DEC-20	09-DEC-20	600
949	ALMORA	V	N	26	N	240100119 03 01 29	01-DEC-20	09-DEC-20	1,415
950	ALMORA	V	N	27	N	240100119 03 03 02	01-DEC-20	09-DEC-20	23,608
951	ALMORA	V	N	28	N	240100119 03 03 02	01-DEC-20	09-DEC-20	47,216
952	ALMORA	V	N	29	N	240100119 03 03 02	01-DEC-20	09-DEC-20	23,608
953	ALMORA	V	N	30	N	240100119 03 36 56	01-DEC-20	09-DEC-20	49,994
954	ALMORA	V	N	31	N	240100119 03 03 44	01-DEC-20	08-DEC-20	20,400
955	ALMORA	V	N	32	N	240100119 03 01 29	01-DEC-20	08-DEC-20	7,709
956	ALMORA	V	N	33	N	240100119 03 01 02	01-DEC-20	08-DEC-20	7,250
957	ALMORA	V	N	34	N	240100119 03 03 44	01-DEC-20	08-DEC-20	58,200
958	ALMORA	V	N	46	N	240100119 03 01 01	01-DEC-20	31-DEC-20	20,06,780
959	ALMORA	V	N	46	N	240100119 03 01 03	01-DEC-20	31-DEC-20	3,40,986
960	ALMORA	V	N	46	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,62,650
961	ALMORA	V	N	47	N	240100119 03 01 01	01-DEC-20	31-DEC-20	34,36,292
962	ALMORA	V	N	47	N	240100119 03 01 03	01-DEC-20	31-DEC-20	5,83,406
963	ALMORA	V	N	47	N	240100119 03 01 06	01-DEC-20	31-DEC-20	2,80,320
964	ALMORA	V	N	5	N	240100119 03 01 01	01-DEC-20	01-DEC-20	20,06,780
965	ALMORA	V	N	5	N	240100119 03 01 03	01-DEC-20	01-DEC-20	3,40,986
966	ALMORA	V	N	5	N	240100119 03 01 06	01-DEC-20	01-DEC-20	1,62,650
967	ALMORA	V	N	6	N	240100119 03 01 01	01-DEC-20	01-DEC-20	34,24,612
968	ALMORA	V	N	6	N	240100119 03 01 03	01-DEC-20	01-DEC-20	5,81,420
969	ALMORA	V	N	6	N	240100119 03 01 06	01-DEC-20	01-DEC-20	2,79,028
970	ALMORA	V	N	68	N	240100119 03 01 08	01-DEC-20	15-DEC-20	9,63,541
971	ALMORA	V	N	69	N	240100119 03 36 56	01-DEC-20	17-DEC-20	74,991

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
972	ALMORA	V	N	18	N	240100119 03 01 20	01-OCT-20	06-OCT-20	2,200
973	ALMORA	V	N	19	N	240100119 03 03 22	01-OCT-20	06-OCT-20	2,072
974	ALMORA	V	N	2	N	240100119 03 01 01	01-OCT-20	06-OCT-20	37,000
975	ALMORA	V	N	2	N	240100119 03 01 03	01-OCT-20	06-OCT-20	6,290

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
976	ALMORA	V	N	2	N	240100119 03 01 06	01-OCT-20	06-OCT-20	370
977	ALMORA	V	N	32	N	240100119 03 01 01	01-OCT-20	31-OCT-20	1,83,300
978	ALMORA	V	N	32	N	240100119 03 01 03	01-OCT-20	31-OCT-20	31,161
979	ALMORA	V	N	32	N	240100119 03 01 06	01-OCT-20	31-OCT-20	14,620
980	ALMORA	V	N	34	N	240100119 03 01 01	01-OCT-20	31-OCT-20	33,62,938
981	ALMORA	V	N	34	N	240100119 03 01 03	01-OCT-20	31-OCT-20	5,75,161
982	ALMORA	V	N	34	N	240100119 03 01 06	01-OCT-20	31-OCT-20	3,12,770
983	ALMORA	V	N	45	N	240100119 03 17 56	01-OCT-20	15-OCT-20	22,01,11,000
984	ALMORA	V	N	46	N	240100119 01 16 42	01-OCT-20	15-OCT-20	21,33,00,000
985	ALMORA	V	N	49	N	240100119 03 01 08	01-OCT-20	19-OCT-20	30,668
986	ALMORA	V	N	5	N	240100119 03 01 01	01-OCT-20	20-OCT-20	1,400
987	ALMORA	V	N	5	N	240100119 03 01 03	01-OCT-20	20-OCT-20	238
988	ALMORA	V	N	5	N	240100119 03 01 06	01-OCT-20	20-OCT-20	184
989	ALMORA	V	N	50	N	240100119 01 15 56	01-OCT-20	19-OCT-20	78,00,000
990	ALMORA	V	N	54	N	240100119 03 01 25	01-OCT-20	20-OCT-20	2,436
991	ALMORA	V	N	55	N	240100119 03 01 29	01-OCT-20	20-OCT-20	19,740
992	ALMORA	V	N	56	N	240100119 03 01 29	01-OCT-20	20-OCT-20	9,000
993	ALMORA	V	N	57	N	240100119 03 01 29	01-OCT-20	20-OCT-20	12,879
994	ALMORA	V	N	58	N	240100119 03 01 04	01-OCT-20	20-OCT-20	22,755
995	ALMORA	V	N	60	N	240100119 03 01 22	01-OCT-20	19-OCT-20	20,000
996	ALMORA	V	N	61	N	240100119 03 01 25	01-OCT-20	20-OCT-20	1,551
997	ALMORA	V	N	62	N	240100119 03 03 02	01-OCT-20	20-OCT-20	24,128
998	ALMORA	V	N	66	N	240100119 03 03 21	01-OCT-20	21-OCT-20	10,000
999	ALMORA	V	N	67	N	240100119 03 01 29	01-OCT-20	21-OCT-20	3,800
1000	ALMORA	V	N	1	N	240100119 03 01 01	01-NOV-20	02-NOV-20	4,82,380
1001	ALMORA	V	N	1	N	240100119 03 01 03	01-NOV-20	02-NOV-20	81,957
1002	ALMORA	V	N	1	N	240100119 03 01 06	01-NOV-20	02-NOV-20	19,360
1003	ALMORA	V	N	1	N	240100119 03 01 08	01-NOV-20	03-NOV-20	7,24,694
1004	ALMORA	V	N	10	N	240100119 03 01 25	01-NOV-20	07-NOV-20	15,108
1005	ALMORA	V	N	11	N	240100119 03 01 01	01-NOV-20	12-NOV-20	27,632
1006	ALMORA	V	N	12	N	240100119 03 01 01	01-NOV-20	12-NOV-20	2,76,320
1007	ALMORA	V	N	12	N	240100119 03 03 02	01-NOV-20	09-NOV-20	64,468
1008	ALMORA	V	N	13	N	240100119 03 01 01	01-NOV-20	12-NOV-20	1,45,068
1009	ALMORA	V	N	14	N	240100119 03 01 01	01-NOV-20	12-NOV-20	3,84,545
1010	ALMORA	V	N	169	N	240100119 03 01 29	01-NOV-20	27-NOV-20	16,153
1011	ALMORA	V	N	18	N	240100119 03 01 01	01-NOV-20	12-NOV-20	62,172
1012	ALMORA	V	N	19	N	240100119 03 01 01	01-NOV-20	12-NOV-20	4,605

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1013	ALMORA	V	N	19	N	240100119 03 01 02	01-NOV-20	11-NOV-20	8,190
1014	ALMORA	V	N	2	N	240100119 03 01 01	01-NOV-20	02-NOV-20	15,99,400
1015	ALMORA	V	N	2	N	240100119 03 01 03	01-NOV-20	02-NOV-20	2,71,898
1016	ALMORA	V	N	2	N	240100119 03 01 06	01-NOV-20	02-NOV-20	1,31,060
1017	ALMORA	V	N	2	N	240100119 03 01 08	01-NOV-20	03-NOV-20	31,97,021
1018	ALMORA	V	N	20	N	240100119 03 01 02	01-NOV-20	11-NOV-20	8,424
1019	ALMORA	V	N	21	N	240100119 03 01 01	01-NOV-20	12-NOV-20	1,26,800
1020	ALMORA	V	N	21	N	240100119 03 01 02	01-NOV-20	11-NOV-20	5,850
1021	ALMORA	V	N	21	N	240100119 03 01 03	01-NOV-20	12-NOV-20	21,556
1022	ALMORA	V	N	21	N	240100119 03 01 06	01-NOV-20	12-NOV-20	12,540
1023	ALMORA	V	N	3	N	240100119 03 01 01	01-NOV-20	02-NOV-20	13,05,090
1024	ALMORA	V	N	3	N	240100119 03 01 03	01-NOV-20	02-NOV-20	2,21,833
1025	ALMORA	V	N	3	N	240100119 03 01 06	01-NOV-20	02-NOV-20	1,16,980
1026	ALMORA	V	N	3	N	240100119 03 01 08	01-NOV-20	03-NOV-20	3,54,728
1027	ALMORA	V	N	39	N	240100119 03 01 25	01-NOV-20	12-NOV-20	5,444
1028	ALMORA	V	N	4	N	240100119 03 01 08	01-NOV-20	03-NOV-20	3,46,332
1029	ALMORA	V	N	40	N	240100119 03 01 08	01-NOV-20	12-NOV-20	20,508
1030	ALMORA	V	N	42	N	240100119 03 03 29	01-NOV-20	12-NOV-20	17,900
1031	ALMORA	V	N	43	N	240100119 03 01 25	01-NOV-20	12-NOV-20	1,538
1032	ALMORA	V	N	44	N	240100119 03 03 02	01-NOV-20	12-NOV-20	18,096
1033	ALMORA	V	N	45	N	240100119 03 03 02	01-NOV-20	12-NOV-20	2,784
1034	ALMORA	V	N	46	N	240100119 03 03 02	01-NOV-20	12-NOV-20	2,93,248
1035	ALMORA	V	N	47	N	240100119 26 00 56	01-NOV-20	12-NOV-20	2,00,00,000
1036	ALMORA	V	N	48	N	240100119 06 02 56	01-NOV-20	12-NOV-20	1,95,00,000
1037	ALMORA	V	N	49	N	240100119 06 02 05	01-NOV-20	12-NOV-20	86,62,500
1038	ALMORA	V	N	51	N	240100119 01 16 42	01-NOV-20	12-NOV-20	2,37,00,000
1039	ALMORA	V	N	6	N	240100119 03 01 22	01-NOV-20	06-NOV-20	4,475
1040	ALMORA	V	N	79	N	240100119 03 03 02	01-NOV-20	20-NOV-20	20,430
1041	ALMORA	V	N	80	N	240100119 03 01 08	01-NOV-20	20-NOV-20	2,27,779
1042	ALMORA	V	N	81	N	240100119 03 03 42	01-NOV-20	20-NOV-20	800
1043	ALMORA	V	N	1	N	240100119 03 01 22	01-DEC-20	03-DEC-20	750
1044	ALMORA	V	N	10	N	240100119 03 01 01	01-DEC-20	01-DEC-20	4,82,380
1045	ALMORA	V	N	10	N	240100119 03 01 03	01-DEC-20	01-DEC-20	81,957
1046	ALMORA	V	N	10	N	240100119 03 01 06	01-DEC-20	01-DEC-20	19,360
1047	ALMORA	V	N	11	N	240100119 03 01 01	01-DEC-20	01-DEC-20	13,05,090
1048	ALMORA	V	N	11	N	240100119 03 01 03	01-DEC-20	01-DEC-20	2,21,833
1049	ALMORA	V	N	11	N	240100119 03 01 06	01-DEC-20	01-DEC-20	1,16,980

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1050	ALMORA	V	N	12	N	240100119 03 01 01	01-DEC-20	01-DEC-20	34,87,800
1051	ALMORA	V	N	12	N	240100119 03 01 03	01-DEC-20	01-DEC-20	5,97,176
1052	ALMORA	V	N	12	N	240100119 03 01 06	01-DEC-20	01-DEC-20	3,26,370
1053	ALMORA	V	N	152	N	240100119 03 03 21	01-DEC-20	24-DEC-20	3,000
1054	ALMORA	V	N	153	N	240100119 03 01 24	01-DEC-20	24-DEC-20	2,389
1055	ALMORA	V	N	157	N	240100119 03 01 20	01-DEC-20	24-DEC-20	19,400
1056	ALMORA	V	N	159	N	240100119 03 01 08	01-DEC-20	24-DEC-20	1,90,886
1057	ALMORA	V	N	16	N	240100119 03 03 44	01-DEC-20	09-DEC-20	7,347
1058	ALMORA	V	N	160	N	240100119 03 01 08	01-DEC-20	24-DEC-20	74,119
1059	ALMORA	V	N	161	N	240100119 03 03 51	01-DEC-20	24-DEC-20	12,800
1060	ALMORA	V	N	162	N	240100119 03 01 08	01-DEC-20	24-DEC-20	13,64,035
1061	ALMORA	V	N	163	N	240100119 03 01 29	01-DEC-20	24-DEC-20	22,266
1062	ALMORA	V	N	164	N	240100119 03 01 25	01-DEC-20	24-DEC-20	1,589
1063	ALMORA	V	N	165	N	240100119 03 01 20	01-DEC-20	24-DEC-20	5,120
1064	ALMORA	V	N	166	N	240100119 03 01 20	01-DEC-20	24-DEC-20	14,140
1065	ALMORA	V	N	167	N	240100119 03 01 04	01-DEC-20	24-DEC-20	10,970
1066	ALMORA	V	N	168	N	240100119 03 01 08	01-DEC-20	24-DEC-20	20,508
1067	ALMORA	V	N	169	N	240100119 03 03 22	01-DEC-20	24-DEC-20	1,500
1068	ALMORA	V	N	170	N	240100119 03 01 29	01-DEC-20	24-DEC-20	2,410
1069	ALMORA	V	N	171	N	240100119 03 01 09	01-DEC-20	24-DEC-20	11,000
1070	ALMORA	V	N	172	N	240100119 03 01 09	01-DEC-20	24-DEC-20	15,332
1071	ALMORA	V	N	173	N	240100119 03 03 44	01-DEC-20	24-DEC-20	17,200
1072	ALMORA	V	N	174	N	240100119 03 03 02	01-DEC-20	24-DEC-20	1,33,476
1073	ALMORA	V	N	175	N	240100119 03 01 25	01-DEC-20	24-DEC-20	2,429
1074	ALMORA	V	N	19	N	240100119 03 01 01	01-DEC-20	09-DEC-20	1,26,800
1075	ALMORA	V	N	19	N	240100119 03 01 03	01-DEC-20	09-DEC-20	21,556
1076	ALMORA	V	N	19	N	240100119 03 01 06	01-DEC-20	09-DEC-20	12,540
1077	ALMORA	V	N	2	N	240100119 03 01 22	01-DEC-20	03-DEC-20	1,680
1078	ALMORA	V	N	201	N	240100119 03 01 09	01-DEC-20	30-DEC-20	17,715
1079	ALMORA	V	N	202	N	240100119 03 03 22	01-DEC-20	30-DEC-20	4,950
1080	ALMORA	V	N	203	N	240100119 03 01 09	01-DEC-20	30-DEC-20	1,353
1081	ALMORA	V	N	204	N	240100119 03 01 09	01-DEC-20	30-DEC-20	5,219
1082	ALMORA	V	N	205	N	240100119 03 01 09	01-DEC-20	30-DEC-20	91,911
1083	ALMORA	V	N	206	N	240100119 03 01 09	01-DEC-20	30-DEC-20	5,573
1084	ALMORA	V	N	207	N	240100119 03 01 09	01-DEC-20	30-DEC-20	14,193
1085	ALMORA	V	N	208	N	240100119 03 01 09	01-DEC-20	30-DEC-20	14,929
1086	ALMORA	V	N	209	N	240100119 03 01 09	01-DEC-20	30-DEC-20	11,269

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DDO- 37012108 DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1087	ALMORA	V	N	21	N	240100119 03 01 01	01-DEC-20	24-DEC-20	6,908
1088	ALMORA	V	N	212	N	240100119 03 03 51	01-DEC-20	31-DEC-20	22,000
1089	ALMORA	V	N	213	N	240100119 03 03 44	01-DEC-20	31-DEC-20	1,400
1090	ALMORA	V	N	214	N	240100119 03 03 44	01-DEC-20	31-DEC-20	1,100
1091	ALMORA	V	N	215	N	240100119 03 03 44	01-DEC-20	31-DEC-20	8,000
1092	ALMORA	V	N	216	N	240100119 03 03 44	01-DEC-20	31-DEC-20	3,550
1093	ALMORA	V	N	217	N	240100119 03 03 44	01-DEC-20	31-DEC-20	3,300
1094	ALMORA	V	N	218	N	240100119 03 01 09	01-DEC-20	31-DEC-20	80,544
1095	ALMORA	V	N	35	N	240100119 03 01 01	01-DEC-20	31-DEC-20	35,20,100
1096	ALMORA	V	N	35	N	240100119 03 01 03	01-DEC-20	31-DEC-20	6,02,667
1097	ALMORA	V	N	35	N	240100119 03 01 06	01-DEC-20	31-DEC-20	3,27,380
1098	ALMORA	V	N	35	N	240100119 03 03 22	01-DEC-20	10-DEC-20	800
1099	ALMORA	V	N	36	N	240100119 03 01 01	01-DEC-20	31-DEC-20	4,82,380
1100	ALMORA	V	N	36	N	240100119 03 01 03	01-DEC-20	31-DEC-20	81,957
1101	ALMORA	V	N	36	N	240100119 03 01 06	01-DEC-20	31-DEC-20	19,360
1102	ALMORA	V	N	38	N	240100119 03 01 01	01-DEC-20	31-DEC-20	15,99,400
1103	ALMORA	V	N	38	N	240100119 03 01 03	01-DEC-20	31-DEC-20	2,71,898
1104	ALMORA	V	N	38	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,31,060
1105	ALMORA	V	N	39	N	240100119 03 01 01	01-DEC-20	31-DEC-20	1,83,300
1106	ALMORA	V	N	39	N	240100119 03 01 03	01-DEC-20	31-DEC-20	31,161
1107	ALMORA	V	N	39	N	240100119 03 01 06	01-DEC-20	31-DEC-20	14,620
1108	ALMORA	V	N	40	N	240100119 03 01 01	01-DEC-20	31-DEC-20	13,05,090
1109	ALMORA	V	N	40	N	240100119 03 01 03	01-DEC-20	31-DEC-20	2,21,833
1110	ALMORA	V	N	40	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,16,980
1111	ALMORA	V	N	41	N	240100119 03 01 01	01-DEC-20	31-DEC-20	4,238
1112	ALMORA	V	N	41	N	240100119 03 01 03	01-DEC-20	31-DEC-20	720
1113	ALMORA	V	N	41	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,452
1114	ALMORA	V	N	8	N	240100119 03 01 01	01-DEC-20	01-DEC-20	1,83,300
1115	ALMORA	V	N	8	N	240100119 03 01 03	01-DEC-20	01-DEC-20	31,161
1116	ALMORA	V	N	8	N	240100119 03 01 06	01-DEC-20	01-DEC-20	14,620
1117	ALMORA	V	N	9	N	240100119 03 01 01	01-DEC-20	01-DEC-20	15,99,400
1118	ALMORA	V	N	9	N	240100119 03 01 03	01-DEC-20	01-DEC-20	2,71,898
1119	ALMORA	V	N	9	N	240100119 03 01 06	01-DEC-20	01-DEC-20	1,31,060

DDO- 38002103 DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1120	PITHORAGARH	V	N	1	N	240100119 34 00 56	01-OCT-20	03-OCT-20	8,58,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1121	PITHORAGARH	V	N	14	N	240100119 03 01 01	01-OCT-20	31-OCT-20	35,64,000
1122	PITHORAGARH	V	N	14	N	240100119 03 01 03	01-OCT-20	31-OCT-20	6,07,070
1123	PITHORAGARH	V	N	14	N	240100119 03 01 06	01-OCT-20	31-OCT-20	2,78,490
1124	PITHORAGARH	V	N	15	N	240100119 03 01 01	01-OCT-20	31-OCT-20	2,33,200
1125	PITHORAGARH	V	N	15	N	240100119 03 01 03	01-OCT-20	31-OCT-20	39,644
1126	PITHORAGARH	V	N	15	N	240100119 03 01 06	01-OCT-20	31-OCT-20	17,060
1127	PITHORAGARH	V	N	20	N	240100119 03 01 27	01-OCT-20	13-OCT-20	18,880
1128	PITHORAGARH	V	N	21	N	240100119 03 01 29	01-OCT-20	13-OCT-20	18,275
1129	PITHORAGARH	V	N	22	N	240100119 03 01 08	01-OCT-20	14-OCT-20	20,265
1130	PITHORAGARH	V	N	23	N	240100119 03 03 20	01-OCT-20	14-OCT-20	24,700
1131	PITHORAGARH	V	N	24	N	240100119 03 03 29	01-OCT-20	14-OCT-20	15,000
1132	PITHORAGARH	V	N	3	N	240100119 03 01 01	01-OCT-20	06-OCT-20	37,01,500
1133	PITHORAGARH	V	N	3	N	240100119 03 01 03	01-OCT-20	06-OCT-20	6,30,700
1134	PITHORAGARH	V	N	3	N	240100119 03 01 06	01-OCT-20	06-OCT-20	2,88,400
1135	PITHORAGARH	V	N	31	N	240100119 03 01 22	01-OCT-20	16-OCT-20	10,000
1136	PITHORAGARH	V	N	4	N	240100119 03 01 01	01-OCT-20	06-OCT-20	2,33,200
1137	PITHORAGARH	V	N	4	N	240100119 03 01 03	01-OCT-20	06-OCT-20	39,644
1138	PITHORAGARH	V	N	4	N	240100119 03 01 06	01-OCT-20	06-OCT-20	17,060
1139	PITHORAGARH	V	N	4	N	240100119 03 03 44	01-OCT-20	12-OCT-20	75,658
1140	PITHORAGARH	V	N	48	N	240100119 03 01 08	01-OCT-20	26-OCT-20	32,29,659
1141	PITHORAGARH	V	N	5	N	240100119 03 03 44	01-OCT-20	12-OCT-20	16,685
1142	PITHORAGARH	V	N	17	N	240100119 03 03 02	01-NOV-20	23-NOV-20	1,02,831
1143	PITHORAGARH	V	N	18	N	240100119 03 01 25	01-NOV-20	23-NOV-20	36,942
1144	PITHORAGARH	V	N	19	N	240100119 03 01 01	01-NOV-20	30-NOV-20	36,00,700
1145	PITHORAGARH	V	N	19	N	240100119 03 01 03	01-NOV-20	30-NOV-20	6,13,309
1146	PITHORAGARH	V	N	19	N	240100119 03 01 06	01-NOV-20	30-NOV-20	2,80,803
1147	PITHORAGARH	V	N	20	N	240100119 03 01 01	01-NOV-20	30-NOV-20	2,33,200
1148	PITHORAGARH	V	N	20	N	240100119 03 01 03	01-NOV-20	30-NOV-20	39,644
1149	PITHORAGARH	V	N	20	N	240100119 03 01 06	01-NOV-20	30-NOV-20	17,060
1150	PITHORAGARH	V	N	26	N	240100119 03 01 04	01-NOV-20	27-NOV-20	3,378
1151	PITHORAGARH	V	N	27	N	240100119 03 01 04	01-NOV-20	27-NOV-20	16,190
1152	PITHORAGARH	V	N	28	N	240100119 03 03 02	01-NOV-20	27-NOV-20	94,659
1153	PITHORAGARH	V	N	29	N	240100119 03 03 02	01-NOV-20	27-NOV-20	1,41,194
1154	PITHORAGARH	V	N	30	N	240100119 03 01 08	01-NOV-20	27-NOV-20	7,92,897
1155	PITHORAGARH	V	N	31	N	240100119 03 01 24	01-NOV-20	27-NOV-20	1,991
1156	PITHORAGARH	V	N	32	N	240100119 03 01 24	01-NOV-20	27-NOV-20	4,979
1157	PITHORAGARH	V	N	33	N	240100119 03 03 21	01-NOV-20	27-NOV-20	12,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1158	PITHORAGARH	V	N	34	N	240100119 03 03 42	01-NOV-20	27-NOV-20	11,505
1159	PITHORAGARH	V	N	35	N	240100119 03 03 44	01-NOV-20	27-NOV-20	36,000
1160	PITHORAGARH	V	N	36	N	240100119 03 01 24	01-NOV-20	27-NOV-20	3,880
1161	PITHORAGARH	V	N	8	N	240100119 03 01 01	01-NOV-20	13-NOV-20	5,94,088
1162	PITHORAGARH	V	N	9	N	240100119 03 01 01	01-NOV-20	13-NOV-20	21,875
1163	PITHORAGARH	V	N	10	N	240100119 03 03 22	01-DEC-20	08-DEC-20	11,100
1164	PITHORAGARH	V	N	102	N	240100119 03 01 08	01-DEC-20	23-DEC-20	8,03,057
1165	PITHORAGARH	V	N	104	N	240100119 03 36 56	01-DEC-20	24-DEC-20	3,24,961
1166	PITHORAGARH	V	N	105	N	240100119 14 00 56	01-DEC-20	24-DEC-20	1,50,000
1167	PITHORAGARH	V	N	106	N	240100119 03 03 44	01-DEC-20	24-DEC-20	10,000
1168	PITHORAGARH	V	N	107	N	240100119 03 01 21	01-DEC-20	24-DEC-20	10,000
1169	PITHORAGARH	V	N	11	N	240100119 03 03 22	01-DEC-20	08-DEC-20	1,200
1170	PITHORAGARH	V	N	112	N	240100119 03 01 22	01-DEC-20	28-DEC-20	5,000
1171	PITHORAGARH	V	N	12	N	240100119 03 01 23	01-DEC-20	08-DEC-20	14,940
1172	PITHORAGARH	V	N	13	N	240100119 03 01 01	01-DEC-20	23-DEC-20	29,200
1173	PITHORAGARH	V	N	13	N	240100119 03 01 03	01-DEC-20	23-DEC-20	4,964
1174	PITHORAGARH	V	N	13	N	240100119 03 01 06	01-DEC-20	23-DEC-20	3,230
1175	PITHORAGARH	V	N	13	N	240100119 03 03 44	01-DEC-20	08-DEC-20	7,000
1176	PITHORAGARH	V	N	14	N	240100119 03 01 01	01-DEC-20	23-DEC-20	29,200
1177	PITHORAGARH	V	N	14	N	240100119 03 01 03	01-DEC-20	23-DEC-20	4,964
1178	PITHORAGARH	V	N	14	N	240100119 03 01 06	01-DEC-20	23-DEC-20	3,230
1179	PITHORAGARH	V	N	14	N	240100119 34 00 56	01-DEC-20	08-DEC-20	10,500
1180	PITHORAGARH	V	N	15	N	240100119 03 03 42	01-DEC-20	08-DEC-20	6,195
1181	PITHORAGARH	V	N	16	N	240100119 03 01 23	01-DEC-20	08-DEC-20	1,719
1182	PITHORAGARH	V	N	17	N	240100119 03 03 20	01-DEC-20	08-DEC-20	13,000
1183	PITHORAGARH	V	N	18	N	240100119 03 03 20	01-DEC-20	08-DEC-20	2,050
1184	PITHORAGARH	V	N	19	N	240100119 03 03 22	01-DEC-20	08-DEC-20	12,200
1185	PITHORAGARH	V	N	20	N	240100119 03 01 01	01-DEC-20	31-DEC-20	36,92,300
1186	PITHORAGARH	V	N	20	N	240100119 03 01 03	01-DEC-20	31-DEC-20	6,29,136
1187	PITHORAGARH	V	N	20	N	240100119 03 01 06	01-DEC-20	31-DEC-20	2,86,168
1188	PITHORAGARH	V	N	20	N	240100119 34 00 56	01-DEC-20	08-DEC-20	2,00,000
1189	PITHORAGARH	V	N	21	N	240100119 03 01 01	01-DEC-20	31-DEC-20	2,33,200
1190	PITHORAGARH	V	N	21	N	240100119 03 01 03	01-DEC-20	31-DEC-20	39,644
1191	PITHORAGARH	V	N	21	N	240100119 03 01 06	01-DEC-20	31-DEC-20	17,060
1192	PITHORAGARH	V	N	21	N	240100119 03 23 56	01-DEC-20	08-DEC-20	1,98,900
1193	PITHORAGARH	V	N	22	N	240100119 34 00 56	01-DEC-20	08-DEC-20	1,03,088
1194	PITHORAGARH	V	N	25	N	240100119 03 01 25	01-DEC-20	11-DEC-20	1,204

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1195	PITHORAGARH	V	N	26	N	240100119 03 01 24	01-DEC-20	11-DEC-20	2,000
1196	PITHORAGARH	V	N	32	N	240100119 03 01 20	01-DEC-20	11-DEC-20	17,380
1197	PITHORAGARH	V	N	33	N	240100119 03 01 20	01-DEC-20	11-DEC-20	21,210
1198	PITHORAGARH	V	N	34	N	240100119 03 01 23	01-DEC-20	11-DEC-20	6,168
1199	PITHORAGARH	V	N	35	N	240100119 03 01 23	01-DEC-20	11-DEC-20	8,160
1200	PITHORAGARH	V	N	53	N	240100119 03 36 56	01-DEC-20	14-DEC-20	1,74,981
1201	PITHORAGARH	V	N	6	N	240100119 03 01 02	01-DEC-20	05-DEC-20	1,250
1202	PITHORAGARH	V	N	7	N	240100119 03 01 29	01-DEC-20	05-DEC-20	5,000
1203	PITHORAGARH	V	N	71	N	240100119 03 03 22	01-DEC-20	19-DEC-20	2,360
1204	PITHORAGARH	V	N	72	N	240100119 03 03 22	01-DEC-20	19-DEC-20	2,530
1205	PITHORAGARH	V	N	73	N	240100119 03 03 22	01-DEC-20	19-DEC-20	3,044
1206	PITHORAGARH	V	N	74	N	240100119 03 01 29	01-DEC-20	19-DEC-20	4,600
1207	PITHORAGARH	V	N	75	N	240100119 03 01 29	01-DEC-20	19-DEC-20	4,200
1208	PITHORAGARH	V	N	76	N	240100119 03 01 23	01-DEC-20	19-DEC-20	4,152
1209	PITHORAGARH	V	N	85	N	240100119 03 01 11	01-DEC-20	21-DEC-20	28,506

DDO- 38062122 CHIEF DEVELOPMENT OFFICER DEVELOPMENT OFFICER POTATAO DEVELOPMENT MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1210	PITHORAGARH	V	N	1	N	240100119 03 01 01	01-OCT-20	03-OCT-20	9,05,200
1211	PITHORAGARH	V	N	1	N	240100119 03 01 03	01-OCT-20	03-OCT-20	1,53,884
1212	PITHORAGARH	V	N	1	N	240100119 03 01 06	01-OCT-20	03-OCT-20	79,270
1213	PITHORAGARH	V	N	51	N	240100119 03 03 42	01-OCT-20	28-OCT-20	5,000
1214	PITHORAGARH	V	N	53	N	240100119 03 01 20	01-OCT-20	28-OCT-20	6,500
1215	PITHORAGARH	V	N	54	N	240100119 03 01 20	01-OCT-20	28-OCT-20	24,800
1216	PITHORAGARH	V	N	55	N	240100119 03 01 20	01-OCT-20	28-OCT-20	15,989
1217	PITHORAGARH	V	N	56	N	240100119 03 01 20	01-OCT-20	28-OCT-20	9,500
1218	PITHORAGARH	V	N	57	N	240100119 03 03 22	01-OCT-20	28-OCT-20	6,590
1219	PITHORAGARH	V	N	58	N	240100119 03 03 21	01-OCT-20	28-OCT-20	4,000
1220	PITHORAGARH	V	N	61	N	240100119 03 03 44	01-OCT-20	28-OCT-20	6,600
1221	PITHORAGARH	V	N	62	N	240100119 03 03 44	01-OCT-20	28-OCT-20	9,400
1222	PITHORAGARH	V	N	1	N	240100119 03 01 04	01-NOV-20	09-NOV-20	92,150
1223	PITHORAGARH	V	N	2	N	240100119 03 01 23	01-NOV-20	09-NOV-20	9,624
1224	PITHORAGARH	V	N	5	N	240100119 03 01 01	01-NOV-20	09-NOV-20	9,34,800
1225	PITHORAGARH	V	N	5	N	240100119 03 01 03	01-NOV-20	09-NOV-20	1,58,916
1226	PITHORAGARH	V	N	5	N	240100119 03 01 06	01-NOV-20	09-NOV-20	82,410
1227	PITHORAGARH	V	N	3	N	240100119 03 01 01	01-DEC-20	01-DEC-20	9,34,800
1228	PITHORAGARH	V	N	3	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,58,916

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DDO- 38062122 CHIEF DEVELOPMENT OFFICER DEVELOPMENT OFFICER POTATAO DEVELOPMENT MUNSARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1229	PITHORAGARH	V	N	3	N	240100119 03 01 06	01-DEC-20	01-DEC-20	82,410
1230	PITHORAGARH	V	N	8	N	240100119 03 01 01	01-DEC-20	05-DEC-20	1,51,976

DDO- 40002066 ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1231	CHAMOLI	V	N	12	N	240100119 07 01 01	01-OCT-20	31-OCT-20	2,99,100
1232	CHAMOLI	V	N	12	N	240100119 07 01 03	01-OCT-20	31-OCT-20	50,847
1233	CHAMOLI	V	N	12	N	240100119 07 01 06	01-OCT-20	31-OCT-20	25,900
1234	CHAMOLI	V	N	13	N	240100119 07 01 09	01-OCT-20	08-OCT-20	1,397
1235	CHAMOLI	V	N	14	N	240100119 07 01 04	01-OCT-20	08-OCT-20	3,975
1236	CHAMOLI	V	N	15	N	240100119 07 01 08	01-OCT-20	08-OCT-20	69,216
1237	CHAMOLI	V	N	16	N	240100119 07 01 08	01-OCT-20	08-OCT-20	1,04,000
1238	CHAMOLI	V	N	17	N	240100119 07 01 22	01-OCT-20	08-OCT-20	8,140
1239	CHAMOLI	V	N	18	N	240100119 07 01 22	01-OCT-20	08-OCT-20	9,804
1240	CHAMOLI	V	N	19	N	240100119 07 01 29	01-OCT-20	08-OCT-20	9,000
1241	CHAMOLI	V	N	2	N	240100119 07 01 01	01-OCT-20	06-OCT-20	6,935
1242	CHAMOLI	V	N	2	N	240100119 07 01 03	01-OCT-20	06-OCT-20	1,179
1243	CHAMOLI	V	N	2	N	240100119 07 01 06	01-OCT-20	06-OCT-20	1,026
1244	CHAMOLI	V	N	20	N	240100119 07 01 08	01-OCT-20	08-OCT-20	87,500
1245	CHAMOLI	V	N	21	N	240100119 07 01 25	01-OCT-20	08-OCT-20	10,951
1246	CHAMOLI	V	N	22	N	240100119 07 01 29	01-OCT-20	08-OCT-20	19,500
1247	CHAMOLI	V	N	23	N	240100119 07 01 29	01-OCT-20	08-OCT-20	3,500
1248	CHAMOLI	V	N	24	N	240100119 07 01 22	01-OCT-20	08-OCT-20	2,500
1249	CHAMOLI	V	N	25	N	240100119 07 01 22	01-OCT-20	08-OCT-20	3,000
1250	CHAMOLI	V	N	26	N	240100119 07 13 56	01-OCT-20	08-OCT-20	96,250
1251	CHAMOLI	V	N	27	N	240100119 07 01 29	01-OCT-20	08-OCT-20	6,237
1252	CHAMOLI	V	N	28	N	240100119 07 01 29	01-OCT-20	08-OCT-20	5,540
1253	CHAMOLI	V	N	78	N	240100119 07 01 29	01-OCT-20	26-OCT-20	29,100
1254	CHAMOLI	V	N	79	N	240100119 25 00 02	01-OCT-20	26-OCT-20	8,970
1255	CHAMOLI	V	N	80	N	240100119 07 01 08	01-OCT-20	26-OCT-20	1,27,915
1256	CHAMOLI	V	N	82	N	240100119 07 13 56	01-OCT-20	26-OCT-20	750
1257	CHAMOLI	V	N	19	N	240100119 07 01 01	01-NOV-20	30-NOV-20	2,99,100
1258	CHAMOLI	V	N	19	N	240100119 07 01 03	01-NOV-20	30-NOV-20	50,847
1259	CHAMOLI	V	N	19	N	240100119 07 01 06	01-NOV-20	30-NOV-20	25,900
1260	CHAMOLI	V	N	5	N	240100119 07 01 01	01-NOV-20	12-NOV-20	75,988
1261	CHAMOLI	V	N	53	N	240100119 07 01 08	01-NOV-20	13-NOV-20	77,117
1262	CHAMOLI	V	N	54	N	240100119 07 01 08	01-NOV-20	13-NOV-20	89,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1263	CHAMOLI	V	N	55	N	240100119 07 01 04	01-NOV-20	16-NOV-20	3,160
1264	CHAMOLI	V	N	56	N	240100119 07 01 25	01-NOV-20	16-NOV-20	3,495
1265	CHAMOLI	V	N	57	N	240100119 07 01 29	01-NOV-20	16-NOV-20	4,000
1266	CHAMOLI	V	N	58	N	240100119 07 01 20	01-NOV-20	16-NOV-20	2,749
1267	CHAMOLI	V	N	59	N	240100119 07 01 04	01-NOV-20	16-NOV-20	6,858
1268	CHAMOLI	V	N	13	N	240100119 07 01 01	01-DEC-20	31-DEC-20	2,99,100
1269	CHAMOLI	V	N	13	N	240100119 07 01 03	01-DEC-20	31-DEC-20	50,847
1270	CHAMOLI	V	N	13	N	240100119 07 01 06	01-DEC-20	31-DEC-20	25,900
1271	CHAMOLI	V	N	13	N	240100119 07 01 08	01-DEC-20	07-DEC-20	85,500
1272	CHAMOLI	V	N	14	N	240100119 07 01 29	01-DEC-20	07-DEC-20	1,500
1273	CHAMOLI	V	N	15	N	240100119 07 01 04	01-DEC-20	07-DEC-20	1,690

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1274	CHAMOLI	V	N	13	N	240100119 03 01 01	01-OCT-20	31-OCT-20	40,51,540
1275	CHAMOLI	V	N	13	N	240100119 03 01 03	01-OCT-20	31-OCT-20	6,88,483
1276	CHAMOLI	V	N	13	N	240100119 03 01 06	01-OCT-20	31-OCT-20	2,38,740
1277	CHAMOLI	V	N	14	N	240100119 03 01 01	01-OCT-20	31-OCT-20	1,64,400
1278	CHAMOLI	V	N	14	N	240100119 03 01 03	01-OCT-20	31-OCT-20	27,914
1279	CHAMOLI	V	N	14	N	240100119 03 01 06	01-OCT-20	31-OCT-20	6,900
1280	CHAMOLI	V	N	2	N	240100119 03 01 25	01-OCT-20	06-OCT-20	3,000
1281	CHAMOLI	V	N	29	N	240100119 03 01 29	01-OCT-20	08-OCT-20	640
1282	CHAMOLI	V	N	3	N	240100119 03 01 01	01-OCT-20	20-OCT-20	7,700
1283	CHAMOLI	V	N	3	N	240100119 03 01 03	01-OCT-20	20-OCT-20	1,309
1284	CHAMOLI	V	N	3	N	240100119 03 01 06	01-OCT-20	20-OCT-20	852
1285	CHAMOLI	V	N	3	N	240100119 03 01 25	01-OCT-20	06-OCT-20	10,073
1286	CHAMOLI	V	N	31	N	240100119 03 01 25	01-OCT-20	08-OCT-20	4,319
1287	CHAMOLI	V	N	33	N	240100119 03 03 22	01-OCT-20	08-OCT-20	11,328
1288	CHAMOLI	V	N	34	N	240100119 03 01 02	01-OCT-20	08-OCT-20	6,500
1289	CHAMOLI	V	N	4	N	240100119 03 01 25	01-OCT-20	06-OCT-20	13,139
1290	CHAMOLI	V	N	53	N	240100119 03 25 46	01-OCT-20	21-OCT-20	12,400
1291	CHAMOLI	V	N	54	N	240100119 03 03 02	01-OCT-20	21-OCT-20	17,706
1292	CHAMOLI	V	N	55	N	240100119 03 03 44	01-OCT-20	21-OCT-20	27,275
1293	CHAMOLI	V	N	57	N	240100119 03 25 46	01-OCT-20	21-OCT-20	1,84,400
1294	CHAMOLI	V	N	58	N	240100119 03 25 46	01-OCT-20	21-OCT-20	2,98,215
1295	CHAMOLI	V	N	59	N	240100119 03 25 46	01-OCT-20	21-OCT-20	9,664
1296	CHAMOLI	V	N	60	N	240100119 03 25 46	01-OCT-20	21-OCT-20	89,520

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1297	CHAMOLI	V	N	61	N	240100119 03 25 46	01-OCT-20	21-OCT-20	54,000
1298	CHAMOLI	V	N	62	N	240100119 03 25 46	01-OCT-20	21-OCT-20	1,08,000
1299	CHAMOLI	V	N	63	N	240100119 03 25 46	01-OCT-20	21-OCT-20	81,000
1300	CHAMOLI	V	N	64	N	240100119 03 25 46	01-OCT-20	21-OCT-20	1,67,751
1301	CHAMOLI	V	N	65	N	240100119 03 25 46	01-OCT-20	21-OCT-20	1,41,750
1302	CHAMOLI	V	N	67	N	240100119 03 25 46	01-OCT-20	21-OCT-20	14,500
1303	CHAMOLI	V	N	68	N	240100119 03 01 25	01-OCT-20	21-OCT-20	5,184
1304	CHAMOLI	V	N	69	N	240100119 03 01 23	01-OCT-20	22-OCT-20	5,398
1305	CHAMOLI	V	N	70	N	240100119 03 01 23	01-OCT-20	22-OCT-20	3,984
1306	CHAMOLI	V	N	72	N	240100119 03 03 44	01-OCT-20	22-OCT-20	18,000
1307	CHAMOLI	V	N	73	N	240100119 03 01 27	01-OCT-20	22-OCT-20	12,000
1308	CHAMOLI	V	N	74	N	240100119 03 03 44	01-OCT-20	21-OCT-20	4,100
1309	CHAMOLI	V	N	75	N	240100119 03 03 44	01-OCT-20	21-OCT-20	6,350
1310	CHAMOLI	V	N	83	N	240100119 03 01 08	01-OCT-20	26-OCT-20	29,80,516
1311	CHAMOLI	V	N	86	N	240100119 03 03 02	01-OCT-20	29-OCT-20	49,032
1312	CHAMOLI	V	N	87	N	240100119 28 00 50	01-OCT-20	29-OCT-20	6,710
1313	CHAMOLI	V	N	88	N	240100119 28 00 50	01-OCT-20	29-OCT-20	1,870
1314	CHAMOLI	V	N	89	N	240100119 28 00 50	01-OCT-20	29-OCT-20	803
1315	CHAMOLI	V	N	90	N	240100119 03 03 22	01-OCT-20	29-OCT-20	14,200
1316	CHAMOLI	V	N	13	N	240100119 03 01 01	01-NOV-20	21-NOV-20	6,908
1317	CHAMOLI	V	N	13	N	240100119 03 01 08	01-NOV-20	06-NOV-20	3,86,072
1318	CHAMOLI	V	N	14	N	240100119 12 00 51	01-NOV-20	06-NOV-20	12,500
1319	CHAMOLI	V	N	15	N	240100119 03 01 51	01-NOV-20	06-NOV-20	28,200
1320	CHAMOLI	V	N	16	N	240100119 12 00 22	01-NOV-20	06-NOV-20	2,830
1321	CHAMOLI	V	N	17	N	240100119 03 01 22	01-NOV-20	06-NOV-20	7,660
1322	CHAMOLI	V	N	18	N	240100119 03 01 02	01-NOV-20	06-NOV-20	7,945
1323	CHAMOLI	V	N	2	N	240100119 03 01 01	01-NOV-20	10-NOV-20	1,045
1324	CHAMOLI	V	N	2	N	240100119 03 01 03	01-NOV-20	10-NOV-20	178
1325	CHAMOLI	V	N	2	N	240100119 03 01 06	01-NOV-20	10-NOV-20	46
1326	CHAMOLI	V	N	2	N	240100119 03 36 56	01-NOV-20	02-NOV-20	99,981
1327	CHAMOLI	V	N	20	N	240100119 03 01 01	01-NOV-20	30-NOV-20	29,600
1328	CHAMOLI	V	N	20	N	240100119 03 01 03	01-NOV-20	30-NOV-20	5,032
1329	CHAMOLI	V	N	20	N	240100119 03 01 06	01-NOV-20	30-NOV-20	2,380
1330	CHAMOLI	V	N	21	N	240100119 03 01 01	01-NOV-20	30-NOV-20	1,64,400
1331	CHAMOLI	V	N	21	N	240100119 03 01 03	01-NOV-20	30-NOV-20	27,914
1332	CHAMOLI	V	N	21	N	240100119 03 01 06	01-NOV-20	30-NOV-20	6,900
1333	CHAMOLI	V	N	22	N	240100119 03 01 01	01-NOV-20	30-NOV-20	40,49,140

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1334	CHAMOLI	V	N	22	N	240100119 03 01 03	01-NOV-20	30-NOV-20	6,88,075
1335	CHAMOLI	V	N	22	N	240100119 03 01 06	01-NOV-20	30-NOV-20	2,38,710
1336	CHAMOLI	V	N	3	N	240100119 03 01 25	01-NOV-20	03-NOV-20	1,070
1337	CHAMOLI	V	N	42	N	240100119 14 00 56	01-NOV-20	10-NOV-20	50,000
1338	CHAMOLI	V	N	43	N	240100119 03 03 02	01-NOV-20	10-NOV-20	35,250
1339	CHAMOLI	V	N	44	N	240100119 03 03 02	01-NOV-20	10-NOV-20	41,250
1340	CHAMOLI	V	N	45	N	240100119 03 01 08	01-NOV-20	10-NOV-20	2,95,000
1341	CHAMOLI	V	N	46	N	240100119 03 01 08	01-NOV-20	10-NOV-20	1,85,000
1342	CHAMOLI	V	N	5	N	240100119 03 01 44	01-NOV-20	02-NOV-20	10,128
1343	CHAMOLI	V	N	6	N	240100119 03 01 01	01-NOV-20	18-NOV-20	3,10,860
1344	CHAMOLI	V	N	6	N	240100119 03 36 56	01-NOV-20	02-NOV-20	24,997
1345	CHAMOLI	V	N	60	N	240100119 03 01 23	01-NOV-20	20-NOV-20	7,968
1346	CHAMOLI	V	N	61	N	240100119 03 01 23	01-NOV-20	20-NOV-20	29,099
1347	CHAMOLI	V	N	62	N	240100119 03 01 23	01-NOV-20	20-NOV-20	7,920
1348	CHAMOLI	V	N	63	N	240100119 03 01 23	01-NOV-20	20-NOV-20	11,616
1349	CHAMOLI	V	N	64	N	240100119 03 01 23	01-NOV-20	20-NOV-20	23,904
1350	CHAMOLI	V	N	65	N	240100119 03 01 23	01-NOV-20	20-NOV-20	1,100
1351	CHAMOLI	V	N	66	N	240100119 03 01 23	01-NOV-20	20-NOV-20	1,600
1352	CHAMOLI	V	N	67	N	240100119 03 01 23	01-NOV-20	20-NOV-20	3,600
1353	CHAMOLI	V	N	68	N	240100119 03 01 25	01-NOV-20	20-NOV-20	1,100
1354	CHAMOLI	V	N	69	N	240100119 03 01 23	01-NOV-20	20-NOV-20	12,000
1355	CHAMOLI	V	N	7	N	240100119 03 01 01	01-NOV-20	18-NOV-20	27,632
1356	CHAMOLI	V	N	7	N	240100119 03 01 29	01-NOV-20	05-NOV-20	25,000
1357	CHAMOLI	V	N	70	N	240100119 03 01 23	01-NOV-20	20-NOV-20	1,440
1358	CHAMOLI	V	N	71	N	240100119 03 01 23	01-NOV-20	20-NOV-20	8,800
1359	CHAMOLI	V	N	72	N	240100119 03 01 23	01-NOV-20	20-NOV-20	14,000
1360	CHAMOLI	V	N	73	N	240100119 03 01 51	01-NOV-20	21-NOV-20	19,493
1361	CHAMOLI	V	N	74	N	240100119 14 00 56	01-NOV-20	21-NOV-20	50,000
1362	CHAMOLI	V	N	75	N	240100119 03 35 56	01-NOV-20	21-NOV-20	16,793
1363	CHAMOLI	V	N	76	N	240100119 03 01 24	01-NOV-20	21-NOV-20	2,999
1364	CHAMOLI	V	N	77	N	240100119 03 01 24	01-NOV-20	21-NOV-20	6,662
1365	CHAMOLI	V	N	78	N	240100119 03 01 23	01-NOV-20	21-NOV-20	22,638
1366	CHAMOLI	V	N	79	N	240100119 03 01 23	01-NOV-20	21-NOV-20	34,560
1367	CHAMOLI	V	N	8	N	240100119 03 01 01	01-NOV-20	18-NOV-20	2,62,504
1368	CHAMOLI	V	N	8	N	240100119 03 01 04	01-NOV-20	05-NOV-20	2,200
1369	CHAMOLI	V	N	83	N	240100119 03 01 08	01-NOV-20	24-NOV-20	7,04,125
1370	CHAMOLI	V	N	84	N	240100119 03 01 04	01-NOV-20	24-NOV-20	3,125

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1371	CHAMOLI	V	N	9	N	240100119 03 01 01	01-NOV-20	18-NOV-20	20,724
1372	CHAMOLI	V	N	1	N	240100119 03 03 02	01-DEC-20	02-DEC-20	6,250
1373	CHAMOLI	V	N	11	N	240100119 14 00 56	01-DEC-20	04-DEC-20	50,000
1374	CHAMOLI	V	N	16	N	240100119 03 01 01	01-DEC-20	31-DEC-20	1,64,400
1375	CHAMOLI	V	N	16	N	240100119 03 01 03	01-DEC-20	31-DEC-20	27,914
1376	CHAMOLI	V	N	16	N	240100119 03 01 06	01-DEC-20	31-DEC-20	6,900
1377	CHAMOLI	V	N	16	N	240100119 03 23 56	01-DEC-20	08-DEC-20	64,913
1378	CHAMOLI	V	N	17	N	240100119 03 01 01	01-DEC-20	31-DEC-20	40,12,137
1379	CHAMOLI	V	N	17	N	240100119 03 01 03	01-DEC-20	31-DEC-20	6,81,784
1380	CHAMOLI	V	N	17	N	240100119 03 01 06	01-DEC-20	31-DEC-20	2,31,026
1381	CHAMOLI	V	N	17	N	240100119 03 01 27	01-DEC-20	08-DEC-20	3,980
1382	CHAMOLI	V	N	18	N	240100119 03 03 02	01-DEC-20	09-DEC-20	2,497
1383	CHAMOLI	V	N	19	N	240100119 03 03 02	01-DEC-20	09-DEC-20	1,11,684
1384	CHAMOLI	V	N	20	N	240100119 03 01 22	01-DEC-20	09-DEC-20	500
1385	CHAMOLI	V	N	21	N	240100119 12 00 22	01-DEC-20	09-DEC-20	2,920
1386	CHAMOLI	V	N	22	N	240100119 03 01 22	01-DEC-20	11-DEC-20	500
1387	CHAMOLI	V	N	23	N	240100119 12 00 22	01-DEC-20	11-DEC-20	3,490
1388	CHAMOLI	V	N	24	N	240100119 03 01 08	01-DEC-20	11-DEC-20	7,22,655
1389	CHAMOLI	V	N	25	N	240100119 03 01 25	01-DEC-20	11-DEC-20	5,664
1390	CHAMOLI	V	N	26	N	240100119 03 01 29	01-DEC-20	11-DEC-20	3,500
1391	CHAMOLI	V	N	4	N	240100119 03 03 02	01-DEC-20	02-DEC-20	12,500
1392	CHAMOLI	V	N	42	N	240100119 03 03 20	01-DEC-20	19-DEC-20	8,200
1393	CHAMOLI	V	N	43	N	240100119 03 03 42	01-DEC-20	18-DEC-20	15,000
1394	CHAMOLI	V	N	5	N	240100119 03 01 21	01-DEC-20	02-DEC-20	4,500
1395	CHAMOLI	V	N	54	N	240100119 03 03 02	01-DEC-20	22-DEC-20	5,902
1396	CHAMOLI	V	N	55	N	240100119 03 03 02	01-DEC-20	22-DEC-20	5,902
1397	CHAMOLI	V	N	56	N	240100119 03 03 29	01-DEC-20	22-DEC-20	8,641
1398	CHAMOLI	V	N	6	N	240100119 03 01 04	01-DEC-20	02-DEC-20	2,900
1399	CHAMOLI	V	N	62	N	240100119 03 01 20	01-DEC-20	24-DEC-20	16,000
1400	CHAMOLI	V	N	67	N	240100119 03 01 44	01-DEC-20	28-DEC-20	22,880
1401	CHAMOLI	V	N	68	N	240100119 03 03 02	01-DEC-20	30-DEC-20	57,431
1402	CHAMOLI	V	N	69	N	240100119 03 36 56	01-DEC-20	31-DEC-20	24,997
1403	CHAMOLI	V	N	7	N	240100119 03 01 04	01-DEC-20	02-DEC-20	1,025
1404	CHAMOLI	V	N	70	N	240100119 03 01 25	01-DEC-20	31-DEC-20	1,288
1405	CHAMOLI	V	N	8	N	240100119 03 01 04	01-DEC-20	02-DEC-20	1,900
1406	CHAMOLI	V	N	9	N	240100119 03 03 29	01-DEC-20	04-DEC-20	5,624

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1407	UTTARKASHI	V	N	1	N	240100119 03 01 01	01-OCT-20	01-OCT-20	6,76,400
1408	UTTARKASHI	V	N	1	N	240100119 03 01 03	01-OCT-20	01-OCT-20	1,14,954
1409	UTTARKASHI	V	N	1	N	240100119 03 01 06	01-OCT-20	01-OCT-20	58,470
1410	UTTARKASHI	V	N	108	N	240100119 03 03 22	01-OCT-20	27-OCT-20	400
1411	UTTARKASHI	V	N	109	N	240100119 03 01 22	01-OCT-20	27-OCT-20	945
1412	UTTARKASHI	V	N	110	N	240100119 03 01 20	01-OCT-20	27-OCT-20	24,000
1413	UTTARKASHI	V	N	118	N	240100119 03 03 02	01-OCT-20	31-OCT-20	21,565
1414	UTTARKASHI	V	N	119	N	240100119 03 01 08	01-OCT-20	31-OCT-20	5,05,450
1415	UTTARKASHI	V	N	17	N	240100119 03 01 11	01-OCT-20	06-OCT-20	2,400
1416	UTTARKASHI	V	N	18	N	240100119 03 01 11	01-OCT-20	06-OCT-20	4,505
1417	UTTARKASHI	V	N	19	N	240100119 03 01 22	01-OCT-20	06-OCT-20	1,000
1418	UTTARKASHI	V	N	20	N	240100119 03 01 20	01-OCT-20	06-OCT-20	12,450
1419	UTTARKASHI	V	N	21	N	240100119 03 01 01	01-OCT-20	31-OCT-20	7,07,200
1420	UTTARKASHI	V	N	21	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,20,190
1421	UTTARKASHI	V	N	21	N	240100119 03 01 06	01-OCT-20	31-OCT-20	61,820
1422	UTTARKASHI	V	N	21	N	240100119 03 01 22	01-OCT-20	06-OCT-20	6,500
1423	UTTARKASHI	V	N	22	N	240100119 03 01 01	01-OCT-20	31-OCT-20	1,42,400
1424	UTTARKASHI	V	N	22	N	240100119 03 01 03	01-OCT-20	31-OCT-20	24,208
1425	UTTARKASHI	V	N	22	N	240100119 03 01 06	01-OCT-20	31-OCT-20	3,640
1426	UTTARKASHI	V	N	22	N	240100119 03 01 25	01-OCT-20	06-OCT-20	3,473
1427	UTTARKASHI	V	N	23	N	240100119 03 01 20	01-OCT-20	06-OCT-20	3,140
1428	UTTARKASHI	V	N	24	N	240100119 03 01 01	01-OCT-20	31-OCT-20	7,85,800
1429	UTTARKASHI	V	N	24	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,34,436
1430	UTTARKASHI	V	N	24	N	240100119 03 01 06	01-OCT-20	31-OCT-20	48,250
1431	UTTARKASHI	V	N	24	N	240100119 03 03 44	01-OCT-20	06-OCT-20	23,216
1432	UTTARKASHI	V	N	25	N	240100119 03 01 01	01-OCT-20	31-OCT-20	26,05,200
1433	UTTARKASHI	V	N	25	N	240100119 03 01 03	01-OCT-20	31-OCT-20	4,42,884
1434	UTTARKASHI	V	N	25	N	240100119 03 01 06	01-OCT-20	31-OCT-20	2,10,370
1435	UTTARKASHI	V	N	25	N	240100119 03 03 02	01-OCT-20	06-OCT-20	37,228
1436	UTTARKASHI	V	N	26	N	240100119 03 03 44	01-OCT-20	06-OCT-20	26,700
1437	UTTARKASHI	V	N	48	N	240100119 03 25 46	01-OCT-20	08-OCT-20	1,46,655
1438	UTTARKASHI	V	N	50	N	240100119 03 07 56	01-OCT-20	09-OCT-20	4,43,673
1439	UTTARKASHI	V	N	51	N	240100119 03 25 46	01-OCT-20	09-OCT-20	1,87,918
1440	UTTARKASHI	V	N	52	N	240100119 03 25 46	01-OCT-20	09-OCT-20	1,68,900
1441	UTTARKASHI	V	N	53	N	240100119 03 25 46	01-OCT-20	09-OCT-20	85,600
1442	UTTARKASHI	V	N	54	N	240100119 03 01 25	01-OCT-20	09-OCT-20	1,948
1443	UTTARKASHI	V	N	55	N	240100119 03 01 25	01-OCT-20	09-OCT-20	1,337

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1444	UTTARKASHI	V	N	56	N	240100119 03 25 46	01-OCT-20	09-OCT-20	36,000
1445	UTTARKASHI	V	N	57	N	240100119 03 25 46	01-OCT-20	09-OCT-20	45,000
1446	UTTARKASHI	V	N	58	N	240100119 03 25 46	01-OCT-20	09-OCT-20	1,69,377
1447	UTTARKASHI	V	N	78	N	240100119 03 03 22	01-OCT-20	12-OCT-20	15,912
1448	UTTARKASHI	V	N	79	N	240100119 03 01 20	01-OCT-20	12-OCT-20	12,100
1449	UTTARKASHI	V	N	8	N	240100119 03 01 01	01-OCT-20	09-OCT-20	1,00,500
1450	UTTARKASHI	V	N	8	N	240100119 03 01 03	01-OCT-20	09-OCT-20	17,085
1451	UTTARKASHI	V	N	8	N	240100119 03 01 06	01-OCT-20	09-OCT-20	7,820
1452	UTTARKASHI	V	N	82	N	240100119 03 03 21	01-OCT-20	15-OCT-20	18,500
1453	UTTARKASHI	V	N	85	N	240100119 03 01 25	01-OCT-20	16-OCT-20	2,233
1454	UTTARKASHI	V	N	95	N	240100119 03 01 29	01-OCT-20	21-OCT-20	17,999
1455	UTTARKASHI	V	N	96	N	240100119 03 03 22	01-OCT-20	21-OCT-20	1,430
1456	UTTARKASHI	V	N	97	N	240100119 03 01 11	01-OCT-20	21-OCT-20	1,200
1457	UTTARKASHI	V	N	98	N	240100119 03 01 25	01-OCT-20	21-OCT-20	2,429
1458	UTTARKASHI	V	N	99	N	240100119 03 01 20	01-OCT-20	21-OCT-20	31,792
1459	UTTARKASHI	V	N	100	N	240100119 03 01 08	01-NOV-20	27-NOV-20	4,59,030
1460	UTTARKASHI	V	N	102	N	240100119 03 03 02	01-NOV-20	27-NOV-20	34,050
1461	UTTARKASHI	V	N	103	N	240100119 03 03 02	01-NOV-20	27-NOV-20	39,725
1462	UTTARKASHI	V	N	104	N	240100119 03 03 02	01-NOV-20	27-NOV-20	22,700
1463	UTTARKASHI	V	N	105	N	240100119 03 03 02	01-NOV-20	27-NOV-20	11,350
1464	UTTARKASHI	V	N	12	N	240100119 03 01 01	01-NOV-20	11-NOV-20	11,680
1465	UTTARKASHI	V	N	12	N	240100119 03 01 03	01-NOV-20	11-NOV-20	1,168
1466	UTTARKASHI	V	N	12	N	240100119 03 01 06	01-NOV-20	11-NOV-20	876
1467	UTTARKASHI	V	N	18	N	240100119 03 01 01	01-NOV-20	19-NOV-20	27,632
1468	UTTARKASHI	V	N	19	N	240100119 03 01 01	01-NOV-20	19-NOV-20	5,31,916
1469	UTTARKASHI	V	N	21	N	240100119 03 01 01	01-NOV-20	21-NOV-20	1,10,528
1470	UTTARKASHI	V	N	21	N	240100119 03 03 44	01-NOV-20	05-NOV-20	10,800
1471	UTTARKASHI	V	N	22	N	240100119 03 03 44	01-NOV-20	05-NOV-20	10,800
1472	UTTARKASHI	V	N	23	N	240100119 03 01 29	01-NOV-20	05-NOV-20	7,501
1473	UTTARKASHI	V	N	24	N	240100119 03 01 29	01-NOV-20	05-NOV-20	13,974
1474	UTTARKASHI	V	N	25	N	240100119 03 01 29	01-NOV-20	05-NOV-20	28,886
1475	UTTARKASHI	V	N	26	N	240100119 03 01 08	01-NOV-20	05-NOV-20	2,57,411
1476	UTTARKASHI	V	N	27	N	240100119 03 01 08	01-NOV-20	05-NOV-20	30,07,247
1477	UTTARKASHI	V	N	28	N	240100119 03 01 20	01-NOV-20	05-NOV-20	22,600
1478	UTTARKASHI	V	N	56	N	240100119 03 25 46	01-NOV-20	11-NOV-20	7,000
1479	UTTARKASHI	V	N	57	N	240100119 03 25 46	01-NOV-20	11-NOV-20	60,750
1480	UTTARKASHI	V	N	58	N	240100119 03 25 46	01-NOV-20	11-NOV-20	8,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1481	UTTARKASHI	V	N	59	N	240100119 03 01 22	01-NOV-20	11-NOV-20	4,000
1482	UTTARKASHI	V	N	60	N	240100119 03 03 44	01-NOV-20	11-NOV-20	13,725
1483	UTTARKASHI	V	N	62	N	240100119 03 03 44	01-NOV-20	11-NOV-20	12,170
1484	UTTARKASHI	V	N	63	N	240100119 03 03 42	01-NOV-20	11-NOV-20	1,200
1485	UTTARKASHI	V	N	71	N	240100119 03 01 04	01-NOV-20	12-NOV-20	4,835
1486	UTTARKASHI	V	N	75	N	240100119 03 03 21	01-NOV-20	12-NOV-20	3,000
1487	UTTARKASHI	V	N	77	N	240100119 03 01 23	01-NOV-20	21-NOV-20	6,000
1488	UTTARKASHI	V	N	78	N	240100119 03 01 21	01-NOV-20	21-NOV-20	6,000
1489	UTTARKASHI	V	N	79	N	240100119 03 01 04	01-NOV-20	26-NOV-20	6,445
1490	UTTARKASHI	V	N	80	N	240100119 03 01 29	01-NOV-20	26-NOV-20	5,000
1491	UTTARKASHI	V	N	82	N	240100119 03 36 56	01-NOV-20	26-NOV-20	24,998
1492	UTTARKASHI	V	N	83	N	240100119 03 01 09	01-NOV-20	26-NOV-20	28,445
1493	UTTARKASHI	V	N	94	N	240100119 03 25 46	01-NOV-20	26-NOV-20	10,500
1494	UTTARKASHI	V	N	95	N	240100119 03 25 46	01-NOV-20	26-NOV-20	1,62,500
1495	UTTARKASHI	V	N	96	N	240100119 03 25 46	01-NOV-20	26-NOV-20	1,40,000
1496	UTTARKASHI	V	N	98	N	240100119 03 03 44	01-NOV-20	27-NOV-20	1,800
1497	UTTARKASHI	V	N	99	N	240100119 03 03 44	01-NOV-20	27-NOV-20	3,400
1498	UTTARKASHI	V	N	1	N	240100119 03 01 01	01-DEC-20	01-DEC-20	1,42,400
1499	UTTARKASHI	V	N	1	N	240100119 03 01 03	01-DEC-20	01-DEC-20	24,208
1500	UTTARKASHI	V	N	1	N	240100119 03 01 06	01-DEC-20	01-DEC-20	3,640
1501	UTTARKASHI	V	N	13	N	240100119 03 01 01	01-DEC-20	22-DEC-20	35,900
1502	UTTARKASHI	V	N	13	N	240100119 03 01 03	01-DEC-20	22-DEC-20	6,103
1503	UTTARKASHI	V	N	13	N	240100119 03 01 06	01-DEC-20	22-DEC-20	2,720
1504	UTTARKASHI	V	N	14	N	240100119 03 01 01	01-DEC-20	22-DEC-20	35,900
1505	UTTARKASHI	V	N	14	N	240100119 03 01 03	01-DEC-20	22-DEC-20	6,103
1506	UTTARKASHI	V	N	14	N	240100119 03 01 06	01-DEC-20	22-DEC-20	2,720
1507	UTTARKASHI	V	N	2	N	240100119 03 01 01	01-DEC-20	01-DEC-20	7,87,400
1508	UTTARKASHI	V	N	2	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,33,858
1509	UTTARKASHI	V	N	2	N	240100119 03 01 04	01-DEC-20	02-DEC-20	35,436
1510	UTTARKASHI	V	N	2	N	240100119 03 01 06	01-DEC-20	01-DEC-20	55,650
1511	UTTARKASHI	V	N	21	N	240100119 03 01 01	01-DEC-20	31-DEC-20	7,82,400
1512	UTTARKASHI	V	N	21	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,33,858
1513	UTTARKASHI	V	N	21	N	240100119 03 01 06	01-DEC-20	31-DEC-20	55,650
1514	UTTARKASHI	V	N	22	N	240100119 03 01 01	01-DEC-20	31-DEC-20	1,42,400
1515	UTTARKASHI	V	N	22	N	240100119 03 01 03	01-DEC-20	31-DEC-20	24,208
1516	UTTARKASHI	V	N	22	N	240100119 03 01 06	01-DEC-20	31-DEC-20	3,640
1517	UTTARKASHI	V	N	23	N	240100119 03 01 01	01-DEC-20	31-DEC-20	26,33,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1518	UTTARKASHI	V	N	23	N	240100119 03 01 03	01-DEC-20	31-DEC-20	4,47,678
1519	UTTARKASHI	V	N	23	N	240100119 03 01 06	01-DEC-20	31-DEC-20	2,13,520
1520	UTTARKASHI	V	N	24	N	240100119 03 01 01	01-DEC-20	31-DEC-20	6,73,300
1521	UTTARKASHI	V	N	24	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,14,427
1522	UTTARKASHI	V	N	24	N	240100119 03 01 06	01-DEC-20	31-DEC-20	59,190
1523	UTTARKASHI	V	N	27	N	240100119 03 03 22	01-DEC-20	07-DEC-20	4,200
1524	UTTARKASHI	V	N	28	N	240100119 03 03 02	01-DEC-20	07-DEC-20	23,608
1525	UTTARKASHI	V	N	29	N	240100119 03 03 02	01-DEC-20	07-DEC-20	35,412
1526	UTTARKASHI	V	N	3	N	240100119 03 01 01	01-DEC-20	01-DEC-20	25,53,200
1527	UTTARKASHI	V	N	3	N	240100119 03 01 03	01-DEC-20	01-DEC-20	4,34,044
1528	UTTARKASHI	V	N	3	N	240100119 03 01 06	01-DEC-20	01-DEC-20	2,06,310
1529	UTTARKASHI	V	N	46	N	240100119 03 25 46	01-DEC-20	10-DEC-20	7,700
1530	UTTARKASHI	V	N	50	N	240100119 03 01 44	01-DEC-20	11-DEC-20	21,600
1531	UTTARKASHI	V	N	51	N	240100119 03 01 29	01-DEC-20	11-DEC-20	10,000
1532	UTTARKASHI	V	N	52	N	240100119 03 01 20	01-DEC-20	11-DEC-20	5,300
1533	UTTARKASHI	V	N	55	N	240100119 03 03 44	01-DEC-20	16-DEC-20	5,345
1534	UTTARKASHI	V	N	56	N	240100119 03 01 09	01-DEC-20	16-DEC-20	26,068
1535	UTTARKASHI	V	N	57	N	240100119 03 01 11	01-DEC-20	16-DEC-20	9,354
1536	UTTARKASHI	V	N	58	N	240100119 03 01 29	01-DEC-20	16-DEC-20	12,310
1537	UTTARKASHI	V	N	6	N	240100119 03 01 01	01-DEC-20	02-DEC-20	7,07,200
1538	UTTARKASHI	V	N	6	N	240100119 03 01 03	01-DEC-20	02-DEC-20	1,20,190
1539	UTTARKASHI	V	N	6	N	240100119 03 01 06	01-DEC-20	02-DEC-20	61,820
1540	UTTARKASHI	V	N	66	N	240100119 03 03 02	01-DEC-20	19-DEC-20	51,529
1541	UTTARKASHI	V	N	67	N	240100119 03 03 44	01-DEC-20	19-DEC-20	23,531
1542	UTTARKASHI	V	N	68	N	240100119 03 01 08	01-DEC-20	19-DEC-20	60,959
1543	UTTARKASHI	V	N	69	N	240100119 03 01 08	01-DEC-20	19-DEC-20	24,28,972
1544	UTTARKASHI	V	N	70	N	240100119 03 03 44	01-DEC-20	19-DEC-20	29,700
1545	UTTARKASHI	V	N	71	N	240100119 03 01 24	01-DEC-20	19-DEC-20	14,160
1546	UTTARKASHI	V	N	72	N	240100119 03 01 25	01-DEC-20	19-DEC-20	2,472
1547	UTTARKASHI	V	N	73	N	240100119 03 03 44	01-DEC-20	19-DEC-20	10,000
1548	UTTARKASHI	V	N	74	N	240100119 03 03 44	01-DEC-20	19-DEC-20	12,250
1549	UTTARKASHI	V	N	75	N	240100119 03 01 20	01-DEC-20	19-DEC-20	7,456
1550	UTTARKASHI	V	N	76	N	240100119 03 01 25	01-DEC-20	19-DEC-20	2,117
1551	UTTARKASHI	V	N	77	N	240100119 03 01 27	01-DEC-20	19-DEC-20	5,000
1552	UTTARKASHI	V	N	79	N	240100119 03 35 56	01-DEC-20	18-DEC-20	30,000
1553	UTTARKASHI	V	N	84	N	240100119 03 03 44	01-DEC-20	21-DEC-20	29,700
1554	UTTARKASHI	V	N	88	N	240100119 03 03 42	01-DEC-20	24-DEC-20	59,940

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1555	PAURI GARHWAL	V	N	1	N	240100119 03 01 01	01-OCT-20	01-OCT-20	22,86,800
1556	PAURI GARHWAL	V	N	1	N	240100119 03 01 03	01-OCT-20	01-OCT-20	3,88,756
1557	PAURI GARHWAL	V	N	1	N	240100119 03 01 06	01-OCT-20	01-OCT-20	1,94,500
1558	PAURI GARHWAL	V	N	157	N	240100119 03 01 08	01-OCT-20	26-OCT-20	10,45,179
1559	PAURI GARHWAL	V	N	158	N	240100119 03 01 25	01-OCT-20	26-OCT-20	1,238
1560	PAURI GARHWAL	V	N	159	N	240100119 03 01 08	01-OCT-20	26-OCT-20	3,14,256
1561	PAURI GARHWAL	V	N	2	N	240100119 03 01 01	01-OCT-20	01-OCT-20	6,06,560
1562	PAURI GARHWAL	V	N	2	N	240100119 03 01 03	01-OCT-20	01-OCT-20	1,02,986
1563	PAURI GARHWAL	V	N	2	N	240100119 03 01 06	01-OCT-20	01-OCT-20	36,290
1564	PAURI GARHWAL	V	N	3	N	240100119 03 01 01	01-OCT-20	01-OCT-20	9,68,480
1565	PAURI GARHWAL	V	N	3	N	240100119 03 01 03	01-OCT-20	01-OCT-20	1,64,594
1566	PAURI GARHWAL	V	N	3	N	240100119 03 01 06	01-OCT-20	01-OCT-20	63,710
1567	PAURI GARHWAL	V	N	30	N	240100119 03 01 04	01-OCT-20	13-OCT-20	17,550
1568	PAURI GARHWAL	V	N	46	N	240100119 03 01 29	01-OCT-20	14-OCT-20	4,553
1569	PAURI GARHWAL	V	N	47	N	240100119 03 01 04	01-OCT-20	14-OCT-20	20,398
1570	PAURI GARHWAL	V	N	48	N	240100119 03 01 22	01-OCT-20	14-OCT-20	2,610
1571	PAURI GARHWAL	V	N	49	N	240100119 03 01 04	01-OCT-20	14-OCT-20	30,550
1572	PAURI GARHWAL	V	N	50	N	240100119 03 01 04	01-OCT-20	14-OCT-20	9,265
1573	PAURI GARHWAL	V	N	78	N	240100119 03 01 22	01-OCT-20	20-OCT-20	8,780
1574	PAURI GARHWAL	V	N	8	N	240100119 03 03 22	01-OCT-20	06-OCT-20	10,402
1575	PAURI GARHWAL	V	N	9	N	240100119 03 01 04	01-OCT-20	06-OCT-20	2,200
1576	PAURI GARHWAL	V	N	1	N	240100119 03 01 01	01-NOV-20	02-NOV-20	9,68,480
1577	PAURI GARHWAL	V	N	1	N	240100119 03 01 03	01-NOV-20	02-NOV-20	1,64,594
1578	PAURI GARHWAL	V	N	1	N	240100119 03 01 06	01-NOV-20	02-NOV-20	67,260
1579	PAURI GARHWAL	V	N	11	N	240100119 03 01 01	01-NOV-20	02-NOV-20	5,54,560
1580	PAURI GARHWAL	V	N	11	N	240100119 03 01 03	01-NOV-20	02-NOV-20	94,146
1581	PAURI GARHWAL	V	N	11	N	240100119 03 01 06	01-NOV-20	02-NOV-20	31,330
1582	PAURI GARHWAL	V	N	12	N	240100119 03 01 01	01-NOV-20	02-NOV-20	22,70,100
1583	PAURI GARHWAL	V	N	12	N	240100119 03 01 03	01-NOV-20	02-NOV-20	3,85,917
1584	PAURI GARHWAL	V	N	12	N	240100119 03 01 06	01-NOV-20	02-NOV-20	1,92,730
1585	PAURI GARHWAL	V	N	18	N	240100119 03 01 01	01-NOV-20	11-NOV-20	2,07,240
1586	PAURI GARHWAL	V	N	19	N	240100119 03 01 01	01-NOV-20	11-NOV-20	1,03,620
1587	PAURI GARHWAL	V	N	24	N	240100119 03 01 01	01-NOV-20	19-NOV-20	69,080
1588	PAURI GARHWAL	V	N	25	N	240100119 03 01 01	01-NOV-20	12-NOV-20	1,03,620
1589	PAURI GARHWAL	V	N	59	N	240100119 03 01 11	01-NOV-20	10-NOV-20	2,110
1590	PAURI GARHWAL	V	N	60	N	240100119 03 01 44	01-NOV-20	10-NOV-20	4,125
1591	PAURI GARHWAL	V	N	61	N	240100119 34 00 56	01-NOV-20	10-NOV-20	3,00,000

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1592	PAURI GARHWAL	V	N	62	N	240100119 34 00 56	01-NOV-20	10-NOV-20	3,06,250
1593	PAURI GARHWAL	V	N	63	N	240100119 03 01 44	01-NOV-20	10-NOV-20	9,900
1594	PAURI GARHWAL	V	N	64	N	240100119 03 01 44	01-NOV-20	10-NOV-20	2,077
1595	PAURI GARHWAL	V	N	65	N	240100119 03 01 44	01-NOV-20	10-NOV-20	4,740
1596	PAURI GARHWAL	V	N	67	N	240100119 03 03 02	01-NOV-20	11-NOV-20	58,500
1597	PAURI GARHWAL	V	N	68	N	240100119 03 03 24	01-NOV-20	11-NOV-20	1,427
1598	PAURI GARHWAL	V	N	69	N	240100119 03 03 44	01-NOV-20	11-NOV-20	8,250
1599	PAURI GARHWAL	V	N	70	N	240100119 03 01 22	01-NOV-20	11-NOV-20	5,400
1600	PAURI GARHWAL	V	N	76	N	240100119 03 36 56	01-NOV-20	18-NOV-20	24,998
1601	PAURI GARHWAL	V	N	77	N	240100119 03 36 56	01-NOV-20	18-NOV-20	24,998
1602	PAURI GARHWAL	V	N	78	N	240100119 03 01 02	01-NOV-20	18-NOV-20	10,764
1603	PAURI GARHWAL	V	N	79	N	240100119 03 03 02	01-NOV-20	18-NOV-20	1,21,914
1604	PAURI GARHWAL	V	N	80	N	240100119 03 03 02	01-NOV-20	18-NOV-20	43,056
1605	PAURI GARHWAL	V	N	81	N	240100119 03 01 08	01-NOV-20	11-NOV-20	1,95,902
1606	PAURI GARHWAL	V	N	1	N	240100119 03 01 01	01-DEC-20	01-DEC-20	21,99,200
1607	PAURI GARHWAL	V	N	1	N	240100119 03 01 03	01-DEC-20	01-DEC-20	3,73,864
1608	PAURI GARHWAL	V	N	1	N	240100119 03 01 04	01-DEC-20	01-DEC-20	13,850
1609	PAURI GARHWAL	V	N	1	N	240100119 03 01 06	01-DEC-20	01-DEC-20	1,87,290
1610	PAURI GARHWAL	V	N	10	N	240100119 03 01 02	01-DEC-20	02-DEC-20	4,680
1611	PAURI GARHWAL	V	N	11	N	240100119 03 03 44	01-DEC-20	02-DEC-20	15,000
1612	PAURI GARHWAL	V	N	114	N	240100119 03 01 09	01-DEC-20	23-DEC-20	7,371
1613	PAURI GARHWAL	V	N	115	N	240100119 03 01 09	01-DEC-20	23-DEC-20	7,087
1614	PAURI GARHWAL	V	N	116	N	240100119 03 01 24	01-DEC-20	23-DEC-20	3,807
1615	PAURI GARHWAL	V	N	117	N	240100119 03 01 02	01-DEC-20	23-DEC-20	11,750
1616	PAURI GARHWAL	V	N	2	N	240100119 03 01 01	01-DEC-20	01-DEC-20	9,68,480
1617	PAURI GARHWAL	V	N	2	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,64,594
1618	PAURI GARHWAL	V	N	2	N	240100119 03 01 06	01-DEC-20	01-DEC-20	67,260
1619	PAURI GARHWAL	V	N	2	N	240100119 03 01 25	01-DEC-20	01-DEC-20	3,543
1620	PAURI GARHWAL	V	N	3	N	240100119 03 01 01	01-DEC-20	01-DEC-20	5,54,560
1621	PAURI GARHWAL	V	N	3	N	240100119 03 01 03	01-DEC-20	01-DEC-20	94,146
1622	PAURI GARHWAL	V	N	3	N	240100119 03 01 06	01-DEC-20	01-DEC-20	31,330
1623	PAURI GARHWAL	V	N	3	N	240100119 03 03 29	01-DEC-20	01-DEC-20	8,441
1624	PAURI GARHWAL	V	N	4	N	240100119 03 03 44	01-DEC-20	01-DEC-20	42,275
1625	PAURI GARHWAL	V	N	5	N	240100119 03 03 22	01-DEC-20	01-DEC-20	4,916
1626	PAURI GARHWAL	V	N	52	N	240100119 03 01 22	01-DEC-20	15-DEC-20	4,420
1627	PAURI GARHWAL	V	N	53	N	240100119 03 01 20	01-DEC-20	15-DEC-20	4,960
1628	PAURI GARHWAL	V	N	54	N	240100119 03 01 20	01-DEC-20	15-DEC-20	4,130

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1629	PAURI GARHWAL	V	N	55	N	240100119 03 01 20	01-DEC-20	15-DEC-20	2,800
1630	PAURI GARHWAL	V	N	56	N	240100119 03 01 29	01-DEC-20	15-DEC-20	20,160
1631	PAURI GARHWAL	V	N	57	N	240100119 03 01 29	01-DEC-20	15-DEC-20	11,970
1632	PAURI GARHWAL	V	N	58	N	240100119 03 01 22	01-DEC-20	15-DEC-20	2,310
1633	PAURI GARHWAL	V	N	59	N	240100119 03 01 08	01-DEC-20	15-DEC-20	15,986
1634	PAURI GARHWAL	V	N	6	N	240100119 03 01 22	01-DEC-20	01-DEC-20	6,740
1635	PAURI GARHWAL	V	N	60	N	240100119 03 01 08	01-DEC-20	15-DEC-20	19,036
1636	PAURI GARHWAL	V	N	62	N	240100119 03 01 08	01-DEC-20	15-DEC-20	2,94,258
1637	PAURI GARHWAL	V	N	68	N	240100119 03 01 02	01-DEC-20	18-DEC-20	4,914
1638	PAURI GARHWAL	V	N	7	N	240100119 03 01 08	01-DEC-20	01-DEC-20	2,79,726
1639	PAURI GARHWAL	V	N	8	N	240100119 03 01 25	01-DEC-20	01-DEC-20	1,239
1640	PAURI GARHWAL	V	N	9	N	240100119 03 01 25	01-DEC-20	02-DEC-20	10,714
1641	PAURI GARHWAL	V	N	93	N	240100119 03 03 02	01-DEC-20	23-DEC-20	13,104
1642	PAURI GARHWAL	V	N	94	N	240100119 03 03 02	01-DEC-20	23-DEC-20	27,378

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1643	PAURI GARHWAL	V	N	101	N	240100119 07 01 25	01-OCT-20	22-OCT-20	2,528
1644	PAURI GARHWAL	V	N	13	N	240100119 07 01 20	01-OCT-20	07-OCT-20	24,600
1645	PAURI GARHWAL	V	N	14	N	240100119 07 01 24	01-OCT-20	07-OCT-20	24,000
1646	PAURI GARHWAL	V	N	16	N	240100119 07 07 51	01-OCT-20	09-OCT-20	10,000
1647	PAURI GARHWAL	V	N	18	N	240100119 07 01 08	01-OCT-20	09-OCT-20	6,500
1648	PAURI GARHWAL	V	N	19	N	240100119 07 01 08	01-OCT-20	09-OCT-20	8,000
1649	PAURI GARHWAL	V	N	2	N	240100119 07 01 04	01-OCT-20	06-OCT-20	4,460
1650	PAURI GARHWAL	V	N	20	N	240100119 07 01 25	01-OCT-20	09-OCT-20	2,453
1651	PAURI GARHWAL	V	N	21	N	240100119 07 08 02	01-OCT-20	09-OCT-20	5,000
1652	PAURI GARHWAL	V	N	23	N	240100119 07 09 56	01-OCT-20	09-OCT-20	5,000
1653	PAURI GARHWAL	V	N	25	N	240100119 07 09 56	01-OCT-20	09-OCT-20	3,000
1654	PAURI GARHWAL	V	N	26	N	240100119 07 09 02	01-OCT-20	09-OCT-20	5,000
1655	PAURI GARHWAL	V	N	3	N	240100119 07 01 04	01-OCT-20	06-OCT-20	4,540
1656	PAURI GARHWAL	V	N	4	N	240100119 07 01 20	01-OCT-20	06-OCT-20	24,000
1657	PAURI GARHWAL	V	N	41	N	240100119 07 01 01	01-OCT-20	31-OCT-20	9,12,565
1658	PAURI GARHWAL	V	N	41	N	240100119 07 01 03	01-OCT-20	31-OCT-20	1,55,108
1659	PAURI GARHWAL	V	N	41	N	240100119 07 01 06	01-OCT-20	31-OCT-20	86,260
1660	PAURI GARHWAL	V	N	5	N	240100119 07 01 04	01-OCT-20	06-OCT-20	1,470
1661	PAURI GARHWAL	V	N	52	N	240100119 07 01 42	01-OCT-20	15-OCT-20	10,000
1662	PAURI GARHWAL	V	N	6	N	240100119 07 01 20	01-OCT-20	06-OCT-20	25,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1663	PAURI GARHWAL	V	N	7	N	240100119 07 13 56	01-OCT-20	06-OCT-20	1,86,188
1664	PAURI GARHWAL	V	N	81	N	240100119 07 01 21	01-OCT-20	20-OCT-20	18,000
1665	PAURI GARHWAL	V	N	82	N	240100119 07 01 25	01-OCT-20	21-OCT-20	60,952
1666	PAURI GARHWAL	V	N	83	N	240100119 07 01 29	01-OCT-20	21-OCT-20	2,000
1667	PAURI GARHWAL	V	N	128	N	240100119 07 01 08	01-NOV-20	12-NOV-20	6,500
1668	PAURI GARHWAL	V	N	129	N	240100119 07 01 08	01-NOV-20	12-NOV-20	8,000
1669	PAURI GARHWAL	V	N	28	N	240100119 07 01 01	01-NOV-20	12-NOV-20	1,58,884
1670	PAURI GARHWAL	V	N	128	N	240100119 07 01 04	01-DEC-20	29-DEC-20	9,678
1671	PAURI GARHWAL	V	N	129	N	240100119 07 01 04	01-DEC-20	29-DEC-20	72,900
1672	PAURI GARHWAL	V	N	17	N	240100119 07 01 01	01-DEC-20	07-DEC-20	38,100
1673	PAURI GARHWAL	V	N	17	N	240100119 07 01 03	01-DEC-20	07-DEC-20	6,477
1674	PAURI GARHWAL	V	N	17	N	240100119 07 01 06	01-DEC-20	07-DEC-20	4,430
1675	PAURI GARHWAL	V	N	18	N	240100119 07 01 08	01-DEC-20	07-DEC-20	3,49,098
1676	PAURI GARHWAL	V	N	19	N	240100119 07 01 25	01-DEC-20	07-DEC-20	1,214
1677	PAURI GARHWAL	V	N	20	N	240100119 07 01 08	01-DEC-20	07-DEC-20	6,500
1678	PAURI GARHWAL	V	N	21	N	240100119 07 01 08	01-DEC-20	07-DEC-20	8,000
1679	PAURI GARHWAL	V	N	24	N	240100119 07 01 01	01-DEC-20	31-DEC-20	9,12,565
1680	PAURI GARHWAL	V	N	24	N	240100119 07 01 03	01-DEC-20	31-DEC-20	1,55,108
1681	PAURI GARHWAL	V	N	24	N	240100119 07 01 06	01-DEC-20	31-DEC-20	86,260
1682	PAURI GARHWAL	V	N	26	N	240100119 07 01 04	01-DEC-20	11-DEC-20	10,800
1683	PAURI GARHWAL	V	N	27	N	240100119 07 01 25	01-DEC-20	11-DEC-20	1,239
1684	PAURI GARHWAL	V	N	28	N	240100119 07 01 04	01-DEC-20	11-DEC-20	2,095
1685	PAURI GARHWAL	V	N	29	N	240100119 07 01 04	01-DEC-20	11-DEC-20	12,002
1686	PAURI GARHWAL	V	N	30	N	240100119 07 01 04	01-DEC-20	11-DEC-20	7,314
1687	PAURI GARHWAL	V	N	31	N	240100119 07 01 04	01-DEC-20	11-DEC-20	1,206
1688	PAURI GARHWAL	V	N	32	N	240100119 07 01 04	01-DEC-20	11-DEC-20	2,055
1689	PAURI GARHWAL	V	N	33	N	240100119 07 01 22	01-DEC-20	11-DEC-20	700
1690	PAURI GARHWAL	V	N	34	N	240100119 07 01 04	01-DEC-20	11-DEC-20	1,645
1691	PAURI GARHWAL	V	N	35	N	240100119 07 01 04	01-DEC-20	11-DEC-20	1,820
1692	PAURI GARHWAL	V	N	36	N	240100119 07 01 04	01-DEC-20	11-DEC-20	3,250
1693	PAURI GARHWAL	V	N	5	N	240100119 07 01 01	01-DEC-20	02-DEC-20	8,74,465
1694	PAURI GARHWAL	V	N	5	N	240100119 07 01 03	01-DEC-20	02-DEC-20	1,48,631
1695	PAURI GARHWAL	V	N	5	N	240100119 07 01 06	01-DEC-20	02-DEC-20	81,830

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1696	KOTDWAR	V	N	1	N	240100119 03 01 25	01-OCT-20	07-OCT-20	3,886

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1697	KOTDWAR	V	N	11	N	240100119 03 01 25	01-OCT-20	07-OCT-20	1,214
1698	KOTDWAR	V	N	13	N	240100119 03 01 01	01-OCT-20	15-OCT-20	12,829
1699	KOTDWAR	V	N	13	N	240100119 03 01 44	01-OCT-20	12-OCT-20	4,873
1700	KOTDWAR	V	N	14	N	240100119 03 01 44	01-OCT-20	12-OCT-20	6,751
1701	KOTDWAR	V	N	15	N	240100119 03 01 44	01-OCT-20	12-OCT-20	6,992
1702	KOTDWAR	V	N	2	N	240100119 03 01 01	01-OCT-20	01-OCT-20	32,500
1703	KOTDWAR	V	N	2	N	240100119 03 01 03	01-OCT-20	01-OCT-20	5,525
1704	KOTDWAR	V	N	2	N	240100119 03 01 06	01-OCT-20	01-OCT-20	3,565
1705	KOTDWAR	V	N	2	N	240100119 03 01 25	01-OCT-20	07-OCT-20	1,436
1706	KOTDWAR	V	N	20	N	240100119 03 01 01	01-OCT-20	31-OCT-20	9,33,920
1707	KOTDWAR	V	N	20	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,67,093
1708	KOTDWAR	V	N	20	N	240100119 03 01 04	01-OCT-20	20-OCT-20	10,778
1709	KOTDWAR	V	N	20	N	240100119 03 01 06	01-OCT-20	31-OCT-20	78,680
1710	KOTDWAR	V	N	21	N	240100119 03 01 23	01-OCT-20	21-OCT-20	800
1711	KOTDWAR	V	N	22	N	240100119 03 01 23	01-OCT-20	21-OCT-20	1,672
1712	KOTDWAR	V	N	23	N	240100119 03 01 25	01-OCT-20	21-OCT-20	479
1713	KOTDWAR	V	N	24	N	240100119 03 01 08	01-OCT-20	22-OCT-20	64,500
1714	KOTDWAR	V	N	25	N	240100119 03 01 08	01-OCT-20	22-OCT-20	55,500
1715	KOTDWAR	V	N	26	N	240100119 03 01 08	01-OCT-20	22-OCT-20	60,000
1716	KOTDWAR	V	N	27	N	240100119 03 01 22	01-OCT-20	22-OCT-20	1,010
1717	KOTDWAR	V	N	3	N	240100119 03 01 01	01-OCT-20	01-OCT-20	25,500
1718	KOTDWAR	V	N	3	N	240100119 03 01 03	01-OCT-20	01-OCT-20	4,335
1719	KOTDWAR	V	N	3	N	240100119 03 01 06	01-OCT-20	01-OCT-20	2,790
1720	KOTDWAR	V	N	3	N	240100119 03 01 25	01-OCT-20	07-OCT-20	8,527
1721	KOTDWAR	V	N	4	N	240100119 03 01 01	01-OCT-20	01-OCT-20	9,62,520
1722	KOTDWAR	V	N	4	N	240100119 03 01 03	01-OCT-20	01-OCT-20	1,68,555
1723	KOTDWAR	V	N	4	N	240100119 03 01 06	01-OCT-20	01-OCT-20	78,570
1724	KOTDWAR	V	N	4	N	240100119 03 01 25	01-OCT-20	07-OCT-20	1,167
1725	KOTDWAR	V	N	5	N	240100119 03 01 08	01-OCT-20	07-OCT-20	25,219
1726	KOTDWAR	V	N	6	N	240100119 03 01 25	01-OCT-20	07-OCT-20	760
1727	KOTDWAR	V	N	7	N	240100119 03 01 25	01-OCT-20	07-OCT-20	689
1728	KOTDWAR	V	N	8	N	240100119 03 01 44	01-OCT-20	07-OCT-20	8,817
1729	KOTDWAR	V	N	9	N	240100119 03 01 44	01-OCT-20	07-OCT-20	8,901
1730	KOTDWAR	V	N	1	N	240100119 03 01 01	01-NOV-20	12-NOV-20	37,000
1731	KOTDWAR	V	N	1	N	240100119 03 01 03	01-NOV-20	12-NOV-20	6,290
1732	KOTDWAR	V	N	1	N	240100119 03 01 06	01-NOV-20	12-NOV-20	3,830
1733	KOTDWAR	V	N	10	N	240100119 03 01 08	01-NOV-20	11-NOV-20	57,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1734	KOTDWAR	V	N	4	N	240100119 03 01 25	01-NOV-20	10-NOV-20	650
1735	KOTDWAR	V	N	5	N	240100119 03 01 01	01-NOV-20	17-NOV-20	1,58,884
1736	KOTDWAR	V	N	5	N	240100119 03 01 25	01-NOV-20	10-NOV-20	3,197
1737	KOTDWAR	V	N	6	N	240100119 03 01 23	01-NOV-20	10-NOV-20	4,596
1738	KOTDWAR	V	N	7	N	240100119 03 01 24	01-NOV-20	10-NOV-20	19,554
1739	KOTDWAR	V	N	8	N	240100119 03 01 25	01-NOV-20	10-NOV-20	1,214
1740	KOTDWAR	V	N	9	N	240100119 03 01 08	01-NOV-20	10-NOV-20	15,059
1741	KOTDWAR	V	N	1	N	240100119 03 01 01	01-DEC-20	01-DEC-20	9,70,920
1742	KOTDWAR	V	N	1	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,73,383
1743	KOTDWAR	V	N	1	N	240100119 03 01 06	01-DEC-20	01-DEC-20	82,510
1744	KOTDWAR	V	N	10	N	240100119 03 01 23	01-DEC-20	11-DEC-20	17,395
1745	KOTDWAR	V	N	16	N	240100119 03 01 20	01-DEC-20	11-DEC-20	4,984
1746	KOTDWAR	V	N	17	N	240100119 03 01 20	01-DEC-20	11-DEC-20	4,367
1747	KOTDWAR	V	N	18	N	240100119 03 01 08	01-DEC-20	11-DEC-20	15,059
1748	KOTDWAR	V	N	19	N	240100119 03 01 40	01-DEC-20	11-DEC-20	11,000
1749	KOTDWAR	V	N	20	N	240100119 03 01 40	01-DEC-20	11-DEC-20	1,888
1750	KOTDWAR	V	N	21	N	240100119 03 01 40	01-DEC-20	11-DEC-20	2,090
1751	KOTDWAR	V	N	22	N	240100119 03 01 51	01-DEC-20	11-DEC-20	20,500
1752	KOTDWAR	V	N	23	N	240100119 03 01 21	01-DEC-20	11-DEC-20	5,000
1753	KOTDWAR	V	N	24	N	240100119 03 01 27	01-DEC-20	11-DEC-20	1,000
1754	KOTDWAR	V	N	26	N	240100119 03 01 27	01-DEC-20	15-DEC-20	2,100
1755	KOTDWAR	V	N	27	N	240100119 03 01 27	01-DEC-20	15-DEC-20	2,000
1756	KOTDWAR	V	N	28	N	240100119 03 01 25	01-DEC-20	15-DEC-20	2,460
1757	KOTDWAR	V	N	29	N	240100119 03 01 20	01-DEC-20	15-DEC-20	3,700
1758	KOTDWAR	V	N	37	N	240100119 03 01 22	01-DEC-20	18-DEC-20	843
1759	KOTDWAR	V	N	38	N	240100119 03 01 44	01-DEC-20	18-DEC-20	1,650
1760	KOTDWAR	V	N	39	N	240100119 03 01 44	01-DEC-20	18-DEC-20	24,981
1761	KOTDWAR	V	N	40	N	240100119 03 01 02	01-DEC-20	18-DEC-20	10,500
1762	KOTDWAR	V	N	41	N	240100119 03 01 04	01-DEC-20	18-DEC-20	4,354
1763	KOTDWAR	V	N	42	N	240100119 03 01 25	01-DEC-20	18-DEC-20	2,338
1764	KOTDWAR	V	N	51	N	240100119 03 01 08	01-DEC-20	29-DEC-20	54,000
1765	KOTDWAR	V	N	6	N	240100119 03 01 24	01-DEC-20	09-DEC-20	8,870
1766	KOTDWAR	V	N	7	N	240100119 03 01 25	01-DEC-20	09-DEC-20	1,214
1767	KOTDWAR	V	N	9	N	240100119 03 01 01	01-DEC-20	31-DEC-20	9,72,977
1768	KOTDWAR	V	N	9	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,73,383
1769	KOTDWAR	V	N	9	N	240100119 03 01 06	01-DEC-20	31-DEC-20	82,510

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Voucher Details

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Grant No.: 29

DDO- 56002103 DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWARA DIST. PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1770	KOTDWAR	V	N	10	N	240100119 03 01 01	01-OCT-20	07-OCT-20	1,12,800
1771	KOTDWAR	V	N	10	N	240100119 03 01 03	01-OCT-20	07-OCT-20	19,176
1772	KOTDWAR	V	N	10	N	240100119 03 01 06	01-OCT-20	07-OCT-20	6,870
1773	KOTDWAR	V	N	11	N	240100119 03 01 01	01-OCT-20	07-OCT-20	69,000
1774	KOTDWAR	V	N	11	N	240100119 03 01 03	01-OCT-20	07-OCT-20	11,730
1775	KOTDWAR	V	N	11	N	240100119 03 01 06	01-OCT-20	07-OCT-20	540
1776	KOTDWAR	V	N	12	N	240100119 03 01 20	01-OCT-20	06-OCT-20	14,986
1777	KOTDWAR	V	N	14	N	240100119 03 01 01	01-OCT-20	22-OCT-20	32,400
1778	KOTDWAR	V	N	14	N	240100119 03 01 03	01-OCT-20	22-OCT-20	3,888
1779	KOTDWAR	V	N	14	N	240100119 03 01 06	01-OCT-20	22-OCT-20	2,070
1780	KOTDWAR	V	N	16	N	240100119 03 01 51	01-OCT-20	12-OCT-20	17,700
1781	KOTDWAR	V	N	17	N	240100119 03 01 51	01-OCT-20	12-OCT-20	12,300
1782	KOTDWAR	V	N	18	N	240100119 03 01 29	01-OCT-20	12-OCT-20	2,970
1783	KOTDWAR	V	N	19	N	240100119 03 01 04	01-OCT-20	12-OCT-20	23,850
1784	KOTDWAR	V	N	21	N	240100119 03 01 01	01-OCT-20	31-OCT-20	20,57,000
1785	KOTDWAR	V	N	21	N	240100119 03 01 03	01-OCT-20	31-OCT-20	3,49,690
1786	KOTDWAR	V	N	21	N	240100119 03 01 06	01-OCT-20	31-OCT-20	1,53,800
1787	KOTDWAR	V	N	28	N	240100119 03 01 08	01-OCT-20	22-OCT-20	12,20,132
1788	KOTDWAR	V	N	29	N	240100119 03 01 20	01-OCT-20	26-OCT-20	24,905
1789	KOTDWAR	V	N	31	N	240100119 03 01 20	01-OCT-20	28-OCT-20	9,970
1790	KOTDWAR	V	N	32	N	240100119 03 01 04	01-OCT-20	28-OCT-20	8,830
1791	KOTDWAR	V	N	5	N	240100119 03 01 01	01-OCT-20	05-OCT-20	21,75,500
1792	KOTDWAR	V	N	5	N	240100119 03 01 03	01-OCT-20	05-OCT-20	3,69,835
1793	KOTDWAR	V	N	5	N	240100119 03 01 06	01-OCT-20	05-OCT-20	1,62,540
1794	KOTDWAR	V	N	6	N	240100119 03 01 01	01-OCT-20	07-OCT-20	62,300
1795	KOTDWAR	V	N	6	N	240100119 03 01 03	01-OCT-20	07-OCT-20	10,591
1796	KOTDWAR	V	N	6	N	240100119 03 01 06	01-OCT-20	07-OCT-20	2,810
1797	KOTDWAR	V	N	7	N	240100119 03 01 01	01-OCT-20	07-OCT-20	1,12,593
1798	KOTDWAR	V	N	7	N	240100119 03 01 03	01-OCT-20	07-OCT-20	19,142
1799	KOTDWAR	V	N	7	N	240100119 03 01 06	01-OCT-20	07-OCT-20	9,387
1800	KOTDWAR	V	N	8	N	240100119 03 01 01	01-OCT-20	07-OCT-20	1,82,086
1801	KOTDWAR	V	N	8	N	240100119 03 01 03	01-OCT-20	07-OCT-20	30,955
1802	KOTDWAR	V	N	8	N	240100119 03 01 06	01-OCT-20	07-OCT-20	16,199
1803	KOTDWAR	V	N	9	N	240100119 03 01 01	01-OCT-20	07-OCT-20	60,400
1804	KOTDWAR	V	N	9	N	240100119 03 01 03	01-OCT-20	07-OCT-20	18,338
1805	KOTDWAR	V	N	9	N	240100119 03 01 06	01-OCT-20	07-OCT-20	5,340
1806	KOTDWAR	V	N	12	N	240100119 03 25 46	01-NOV-20	13-NOV-20	6,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1807	KOTDWAR	V	N	13	N	240100119 03 25 46	01-NOV-20	13-NOV-20	12,650
1808	KOTDWAR	V	N	14	N	240100119 14 00 56	01-NOV-20	13-NOV-20	1,00,000
1809	KOTDWAR	V	N	15	N	240100119 03 25 46	01-NOV-20	13-NOV-20	12,500
1810	KOTDWAR	V	N	16	N	240100119 03 25 46	01-NOV-20	13-NOV-20	1,05,950
1811	KOTDWAR	V	N	17	N	240100119 03 25 46	01-NOV-20	13-NOV-20	1,01,000
1812	KOTDWAR	V	N	18	N	240100119 03 25 46	01-NOV-20	13-NOV-20	70,000
1813	KOTDWAR	V	N	19	N	240100119 03 25 46	01-NOV-20	13-NOV-20	60,000
1814	KOTDWAR	V	N	20	N	240100119 03 01 29	01-NOV-20	21-NOV-20	3,748
1815	KOTDWAR	V	N	21	N	240100119 03 01 29	01-NOV-20	21-NOV-20	12,871
1816	KOTDWAR	V	N	22	N	240100119 03 03 02	01-NOV-20	21-NOV-20	1,03,194
1817	KOTDWAR	V	N	3	N	240100119 03 01 01	01-NOV-20	13-NOV-20	3,07,982
1818	KOTDWAR	V	N	4	N	240100119 03 01 01	01-NOV-20	19-NOV-20	6,908
1819	KOTDWAR	V	N	11	N	240100119 03 01 01	01-DEC-20	31-DEC-20	21,26,100
1820	KOTDWAR	V	N	11	N	240100119 03 01 03	01-DEC-20	31-DEC-20	3,61,437
1821	KOTDWAR	V	N	11	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,59,410
1822	KOTDWAR	V	N	11	N	240100119 03 36 56	01-DEC-20	10-DEC-20	49,996
1823	KOTDWAR	V	N	12	N	240100119 03 01 29	01-DEC-20	10-DEC-20	25,315
1824	KOTDWAR	V	N	15	N	240100119 03 01 04	01-DEC-20	10-DEC-20	9,000
1825	KOTDWAR	V	N	2	N	240100119 03 01 01	01-DEC-20	01-DEC-20	21,26,100
1826	KOTDWAR	V	N	2	N	240100119 03 01 03	01-DEC-20	01-DEC-20	3,61,437
1827	KOTDWAR	V	N	2	N	240100119 03 01 06	01-DEC-20	01-DEC-20	1,64,970
1828	KOTDWAR	V	N	3	N	240100119 03 35 56	01-DEC-20	08-DEC-20	21,000
1829	KOTDWAR	V	N	30	N	240100119 03 03 44	01-DEC-20	15-DEC-20	24,500
1830	KOTDWAR	V	N	32	N	240100119 03 01 08	01-DEC-20	15-DEC-20	6,39,280
1831	KOTDWAR	V	N	33	N	240100119 03 01 02	01-DEC-20	15-DEC-20	45,322
1832	KOTDWAR	V	N	34	N	240100119 03 01 23	01-DEC-20	15-DEC-20	53,616
1833	KOTDWAR	V	N	36	N	240100119 03 03 02	01-DEC-20	15-DEC-20	20,358
1834	KOTDWAR	V	N	4	N	240100119 03 01 24	01-DEC-20	08-DEC-20	7,462
1835	KOTDWAR	V	N	43	N	240100119 03 01 29	01-DEC-20	22-DEC-20	1,030
1836	KOTDWAR	V	N	44	N	240100119 03 01 23	01-DEC-20	22-DEC-20	33,053
1837	KOTDWAR	V	N	45	N	240100119 03 03 02	01-DEC-20	23-DEC-20	18,000
1838	KOTDWAR	V	N	46	N	240100119 03 03 44	01-DEC-20	23-DEC-20	1,750
1839	KOTDWAR	V	N	5	N	240100119 03 01 24	01-DEC-20	08-DEC-20	3,940
1840	KOTDWAR	V	N	8	N	240100119 03 36 56	01-DEC-20	10-DEC-20	24,998

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1841	TEHRI GARHWAL	V	N	12	N	240100119 03 01 01	01-OCT-20	31-OCT-20	49,06,264
1842	TEHRI GARHWAL	V	N	12	N	240100119 03 01 03	01-OCT-20	31-OCT-20	8,34,066
1843	TEHRI GARHWAL	V	N	12	N	240100119 03 01 06	01-OCT-20	31-OCT-20	3,45,867
1844	TEHRI GARHWAL	V	N	13	N	240100119 03 36 56	01-OCT-20	12-OCT-20	1,99,976
1845	TEHRI GARHWAL	V	N	16	N	240100119 03 01 51	01-OCT-20	13-OCT-20	4,000
1846	TEHRI GARHWAL	V	N	2	N	240100119 03 01 04	01-OCT-20	07-OCT-20	41,850
1847	TEHRI GARHWAL	V	N	3	N	240100119 03 01 01	01-OCT-20	01-OCT-20	49,60,511
1848	TEHRI GARHWAL	V	N	3	N	240100119 03 01 03	01-OCT-20	01-OCT-20	8,43,268
1849	TEHRI GARHWAL	V	N	3	N	240100119 03 01 06	01-OCT-20	01-OCT-20	3,49,180
1850	TEHRI GARHWAL	V	N	35	N	240100119 03 03 44	01-OCT-20	20-OCT-20	24,180
1851	TEHRI GARHWAL	V	N	36	N	240100119 03 03 44	01-OCT-20	20-OCT-20	7,625
1852	TEHRI GARHWAL	V	N	6	N	240100119 03 01 01	01-OCT-20	20-OCT-20	27,100
1853	TEHRI GARHWAL	V	N	6	N	240100119 03 01 03	01-OCT-20	20-OCT-20	4,607
1854	TEHRI GARHWAL	V	N	6	N	240100119 03 01 06	01-OCT-20	20-OCT-20	2,790
1855	TEHRI GARHWAL	V	N	67	N	240100119 03 01 25	01-OCT-20	22-OCT-20	57,460
1856	TEHRI GARHWAL	V	N	68	N	240100119 03 01 25	01-OCT-20	22-OCT-20	4,584
1857	TEHRI GARHWAL	V	N	69	N	240100119 03 01 25	01-OCT-20	22-OCT-20	8,686
1858	TEHRI GARHWAL	V	N	70	N	240100119 03 01 25	01-OCT-20	22-OCT-20	9,618
1859	TEHRI GARHWAL	V	N	71	N	240100119 03 01 25	01-OCT-20	22-OCT-20	1,717
1860	TEHRI GARHWAL	V	N	72	N	240100119 03 03 25	01-OCT-20	22-OCT-20	6,955
1861	TEHRI GARHWAL	V	N	10	N	240100119 03 01 01	01-NOV-20	20-NOV-20	20,724
1862	TEHRI GARHWAL	V	N	104	N	240100119 03 03 52	01-NOV-20	28-NOV-20	8,50,000
1863	TEHRI GARHWAL	V	N	105	N	240100119 03 01 29	01-NOV-20	27-NOV-20	3,000
1864	TEHRI GARHWAL	V	N	106	N	240100119 03 01 20	01-NOV-20	27-NOV-20	800
1865	TEHRI GARHWAL	V	N	107	N	240100119 03 01 44	01-NOV-20	27-NOV-20	1,800
1866	TEHRI GARHWAL	V	N	3	N	240100119 03 01 08	01-NOV-20	03-NOV-20	43,63,183
1867	TEHRI GARHWAL	V	N	31	N	240100119 03 01 08	01-NOV-20	11-NOV-20	56,02,513
1868	TEHRI GARHWAL	V	N	33	N	240100119 03 01 22	01-NOV-20	11-NOV-20	10,000
1869	TEHRI GARHWAL	V	N	35	N	240100119 03 03 52	01-NOV-20	17-NOV-20	5,00,000
1870	TEHRI GARHWAL	V	N	37	N	240100119 03 01 04	01-NOV-20	18-NOV-20	20,364
1871	TEHRI GARHWAL	V	N	38	N	240100119 03 01 04	01-NOV-20	18-NOV-20	1,034
1872	TEHRI GARHWAL	V	N	43	N	240100119 03 01 02	01-NOV-20	19-NOV-20	5,668
1873	TEHRI GARHWAL	V	N	44	N	240100119 03 01 24	01-NOV-20	19-NOV-20	6,000
1874	TEHRI GARHWAL	V	N	45	N	240100119 03 01 29	01-NOV-20	19-NOV-20	30,901
1875	TEHRI GARHWAL	V	N	46	N	240100119 14 00 56	01-NOV-20	20-NOV-20	1,00,000
1876	TEHRI GARHWAL	V	N	47	N	240100119 03 01 44	01-NOV-20	20-NOV-20	8,788
1877	TEHRI GARHWAL	V	N	48	N	240100119 03 36 56	01-NOV-20	19-NOV-20	24,997

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1878	TEHRI GARHWAL	V	N	5	N	240100119 03 03 44	01-NOV-20	04-NOV-20	24,900
1879	TEHRI GARHWAL	V	N	55	N	240100119 03 01 51	01-NOV-20	20-NOV-20	4,200
1880	TEHRI GARHWAL	V	N	56	N	240100119 03 03 44	01-NOV-20	20-NOV-20	1,80,657
1881	TEHRI GARHWAL	V	N	57	N	240100119 03 01 20	01-NOV-20	23-NOV-20	18,920
1882	TEHRI GARHWAL	V	N	58	N	240100119 03 01 22	01-NOV-20	23-NOV-20	3,800
1883	TEHRI GARHWAL	V	N	59	N	240100119 03 01 20	01-NOV-20	23-NOV-20	25,481
1884	TEHRI GARHWAL	V	N	6	N	240100119 03 01 01	01-NOV-20	12-NOV-20	6,90,800
1885	TEHRI GARHWAL	V	N	60	N	240100119 03 01 22	01-NOV-20	23-NOV-20	1,000
1886	TEHRI GARHWAL	V	N	61	N	240100119 03 01 22	01-NOV-20	23-NOV-20	4,690
1887	TEHRI GARHWAL	V	N	62	N	240100119 03 01 22	01-NOV-20	23-NOV-20	2,120
1888	TEHRI GARHWAL	V	N	63	N	240100119 03 36 56	01-NOV-20	23-NOV-20	24,997
1889	TEHRI GARHWAL	V	N	8	N	240100119 03 36 56	01-NOV-20	05-NOV-20	49,994
1890	TEHRI GARHWAL	V	N	84	N	240100119 14 00 56	01-NOV-20	23-NOV-20	50,000
1891	TEHRI GARHWAL	V	N	85	N	240100119 03 01 29	01-NOV-20	23-NOV-20	4,060
1892	TEHRI GARHWAL	V	N	1	N	240100119 03 01 09	01-DEC-20	01-DEC-20	20,666
1893	TEHRI GARHWAL	V	N	118	N	240100119 03 36 56	01-DEC-20	28-DEC-20	24,997
1894	TEHRI GARHWAL	V	N	19	N	240100119 03 01 09	01-DEC-20	07-DEC-20	46,519
1895	TEHRI GARHWAL	V	N	2	N	240100119 03 01 01	01-DEC-20	01-DEC-20	48,91,000
1896	TEHRI GARHWAL	V	N	2	N	240100119 03 01 03	01-DEC-20	01-DEC-20	8,31,470
1897	TEHRI GARHWAL	V	N	2	N	240100119 03 01 06	01-DEC-20	01-DEC-20	3,46,150
1898	TEHRI GARHWAL	V	N	2	N	240100119 14 00 56	01-DEC-20	01-DEC-20	50,000
1899	TEHRI GARHWAL	V	N	20	N	240100119 03 01 09	01-DEC-20	08-DEC-20	3,13,958
1900	TEHRI GARHWAL	V	N	21	N	240100119 03 25 46	01-DEC-20	08-DEC-20	59,500
1901	TEHRI GARHWAL	V	N	34	N	240100119 03 01 29	01-DEC-20	09-DEC-20	12,800
1902	TEHRI GARHWAL	V	N	4	N	240100119 03 03 51	01-DEC-20	03-DEC-20	31,873
1903	TEHRI GARHWAL	V	N	5	N	240100119 03 03 51	01-DEC-20	03-DEC-20	9,200
1904	TEHRI GARHWAL	V	N	50	N	240100119 03 01 22	01-DEC-20	17-DEC-20	1,030
1905	TEHRI GARHWAL	V	N	51	N	240100119 03 03 42	01-DEC-20	17-DEC-20	2,900
1906	TEHRI GARHWAL	V	N	52	N	240100119 03 03 44	01-DEC-20	17-DEC-20	35,300
1907	TEHRI GARHWAL	V	N	53	N	240100119 03 03 44	01-DEC-20	17-DEC-20	24,900
1908	TEHRI GARHWAL	V	N	6	N	240100119 03 36 56	01-DEC-20	03-DEC-20	49,994
1909	TEHRI GARHWAL	V	N	8	N	240100119 03 01 51	01-DEC-20	04-DEC-20	10,700
1910	TEHRI GARHWAL	V	N	87	N	240100119 03 03 02	01-DEC-20	18-DEC-20	10,000
1911	TEHRI GARHWAL	V	N	88	N	240100119 03 03 51	01-DEC-20	18-DEC-20	17,000
1912	TEHRI GARHWAL	V	N	93	N	240100119 03 03 44	01-DEC-20	23-DEC-20	24,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1913	HARIDWAR	V	N	11	N	240100119 03 01 08	01-OCT-20	13-OCT-20	1,27,887
1914	HARIDWAR	V	N	12	N	240100119 03 01 29	01-OCT-20	13-OCT-20	16,135
1915	HARIDWAR	V	N	15	N	240100119 34 00 56	01-OCT-20	16-OCT-20	3,90,000
1916	HARIDWAR	V	N	17	N	240100119 03 03 24	01-OCT-20	22-OCT-20	2,854
1917	HARIDWAR	V	N	18	N	240100119 34 00 56	01-OCT-20	22-OCT-20	4,09,487
1918	HARIDWAR	V	N	21	N	240100119 03 01 08	01-OCT-20	27-OCT-20	5,20,635
1919	HARIDWAR	V	N	23	N	240100119 03 01 01	01-OCT-20	31-OCT-20	19,49,000
1920	HARIDWAR	V	N	23	N	240100119 03 01 03	01-OCT-20	31-OCT-20	3,31,330
1921	HARIDWAR	V	N	23	N	240100119 03 01 06	01-OCT-20	31-OCT-20	1,27,050
1922	HARIDWAR	V	N	3	N	240100119 03 01 01	01-OCT-20	09-OCT-20	79,700
1923	HARIDWAR	V	N	3	N	240100119 03 01 03	01-OCT-20	09-OCT-20	13,549
1924	HARIDWAR	V	N	3	N	240100119 03 01 06	01-OCT-20	09-OCT-20	680
1925	HARIDWAR	V	N	3	N	240100119 03 01 20	01-OCT-20	08-OCT-20	3,022
1926	HARIDWAR	V	N	4	N	240100119 03 01 20	01-OCT-20	08-OCT-20	1,000
1927	HARIDWAR	V	N	5	N	240100119 03 01 29	01-OCT-20	08-OCT-20	6,838
1928	HARIDWAR	V	N	6	N	240100119 03 01 08	01-OCT-20	08-OCT-20	1,53,615
1929	HARIDWAR	V	N	8	N	240100119 03 01 01	01-OCT-20	13-OCT-20	29,600
1930	HARIDWAR	V	N	8	N	240100119 03 01 03	01-OCT-20	13-OCT-20	5,032
1931	HARIDWAR	V	N	8	N	240100119 03 01 06	01-OCT-20	13-OCT-20	2,380
1932	HARIDWAR	V	N	9	N	240100119 03 01 01	01-OCT-20	22-OCT-20	98,900
1933	HARIDWAR	V	N	9	N	240100119 03 01 03	01-OCT-20	22-OCT-20	16,813
1934	HARIDWAR	V	N	9	N	240100119 03 01 06	01-OCT-20	22-OCT-20	8,270
1935	HARIDWAR	V	N	10	N	240100119 03 01 29	01-NOV-20	30-NOV-20	13,409
1936	HARIDWAR	V	N	11	N	240100119 03 01 29	01-NOV-20	30-NOV-20	16,350
1937	HARIDWAR	V	N	12	N	240100119 34 00 56	01-NOV-20	30-NOV-20	12,250
1938	HARIDWAR	V	N	13	N	240100119 03 03 42	01-NOV-20	30-NOV-20	2,400
1939	HARIDWAR	V	N	14	N	240100119 03 01 44	01-NOV-20	30-NOV-20	1,839
1940	HARIDWAR	V	N	15	N	240100119 03 03 42	01-NOV-20	30-NOV-20	9,500
1941	HARIDWAR	V	N	16	N	240100119 03 01 09	01-NOV-20	30-NOV-20	66,660
1942	HARIDWAR	V	N	19	N	240100119 03 01 01	01-NOV-20	30-NOV-20	17,47,700
1943	HARIDWAR	V	N	19	N	240100119 03 01 03	01-NOV-20	30-NOV-20	2,97,109
1944	HARIDWAR	V	N	19	N	240100119 03 01 06	01-NOV-20	30-NOV-20	1,15,760
1945	HARIDWAR	V	N	2	N	240100119 03 01 01	01-NOV-20	07-NOV-20	25,600
1946	HARIDWAR	V	N	2	N	240100119 03 01 03	01-NOV-20	07-NOV-20	4,352
1947	HARIDWAR	V	N	2	N	240100119 03 01 06	01-NOV-20	07-NOV-20	2,370
1948	HARIDWAR	V	N	2	N	240100119 03 01 08	01-NOV-20	07-NOV-20	91,438
1949	HARIDWAR	V	N	3	N	240100119 03 03 02	01-NOV-20	07-NOV-20	19,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1950	HARIDWAR	V	N	4	N	240100119 03 01 08	01-NOV-20	10-NOV-20	1,71,327
1951	HARIDWAR	V	N	5	N	240100119 03 01 01	01-NOV-20	11-NOV-20	2,14,148
1952	HARIDWAR	V	N	5	N	240100119 03 01 04	01-NOV-20	12-NOV-20	11,288
1953	HARIDWAR	V	N	8	N	240100119 03 03 02	01-NOV-20	13-NOV-20	6,000
1954	HARIDWAR	V	N	10	N	240100119 03 01 24	01-DEC-20	10-DEC-20	2,916
1955	HARIDWAR	V	N	11	N	240100119 03 01 24	01-DEC-20	10-DEC-20	5,146
1956	HARIDWAR	V	N	12	N	240100119 03 01 24	01-DEC-20	10-DEC-20	1,692
1957	HARIDWAR	V	N	13	N	240100119 03 01 29	01-DEC-20	10-DEC-20	6,550
1958	HARIDWAR	V	N	14	N	240100119 03 01 24	01-DEC-20	17-DEC-20	6,662
1959	HARIDWAR	V	N	15	N	240100119 34 00 56	01-DEC-20	28-DEC-20	1,20,655
1960	HARIDWAR	V	N	16	N	240100119 03 01 44	01-DEC-20	28-DEC-20	5,967
1961	HARIDWAR	V	N	17	N	240100119 03 01 01	01-DEC-20	31-DEC-20	1,40,000
1962	HARIDWAR	V	N	17	N	240100119 03 01 03	01-DEC-20	31-DEC-20	23,800
1963	HARIDWAR	V	N	17	N	240100119 03 01 06	01-DEC-20	31-DEC-20	11,900
1964	HARIDWAR	V	N	17	N	240100119 03 01 44	01-DEC-20	28-DEC-20	2,332
1965	HARIDWAR	V	N	18	N	240100119 03 01 01	01-DEC-20	31-DEC-20	18,20,700
1966	HARIDWAR	V	N	18	N	240100119 03 01 03	01-DEC-20	31-DEC-20	3,09,519
1967	HARIDWAR	V	N	18	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,20,190
1968	HARIDWAR	V	N	2	N	240100119 03 03 02	01-DEC-20	09-DEC-20	23,400
1969	HARIDWAR	V	N	3	N	240100119 03 01 08	01-DEC-20	09-DEC-20	1,71,327
1970	HARIDWAR	V	N	4	N	240100119 03 01 11	01-DEC-20	10-DEC-20	10,000
1971	HARIDWAR	V	N	7	N	240100119 03 01 20	01-DEC-20	10-DEC-20	5,206
1972	HARIDWAR	V	N	8	N	240100119 03 36 56	01-DEC-20	10-DEC-20	1,24,990
1973	HARIDWAR	V	N	9	N	240100119 03 01 44	01-DEC-20	10-DEC-20	6,518

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1974	UDHAM SINGH NAGAR	V	N	100	N	240100119 03 03 44	01-OCT-20	27-OCT-20	9,629
1975	UDHAM SINGH NAGAR	V	N	101	N	240100119 03 01 04	01-OCT-20	27-OCT-20	3,520
1976	UDHAM SINGH NAGAR	V	N	102	N	240100119 03 01 04	01-OCT-20	27-OCT-20	2,150
1977	UDHAM SINGH NAGAR	V	N	103	N	240100119 03 01 08	01-OCT-20	27-OCT-20	1,37,482
1978	UDHAM SINGH NAGAR	V	N	104	N	240100119 03 01 22	01-OCT-20	28-OCT-20	26,400
1979	UDHAM SINGH NAGAR	V	N	105	N	240100119 03 03 44	01-OCT-20	28-OCT-20	8,820
1980	UDHAM SINGH NAGAR	V	N	106	N	240100119 03 03 21	01-OCT-20	28-OCT-20	25,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1981	UDHAM SINGH NAGAR	V	N	107	N	240100119 03 03 44	01-OCT-20	28-OCT-20	1,520
1982	UDHAM SINGH NAGAR	V	N	108	N	240100119 03 03 44	01-OCT-20	28-OCT-20	24,931
1983	UDHAM SINGH NAGAR	V	N	109	N	240100119 03 03 44	01-OCT-20	28-OCT-20	19,983
1984	UDHAM SINGH NAGAR	V	N	110	N	240100119 03 03 44	01-OCT-20	28-OCT-20	22,500
1985	UDHAM SINGH NAGAR	V	N	111	N	240100119 03 03 44	01-OCT-20	28-OCT-20	6,000
1986	UDHAM SINGH NAGAR	V	N	112	N	240100119 03 03 22	01-OCT-20	29-OCT-20	500
1987	UDHAM SINGH NAGAR	V	N	19	N	240100119 34 00 56	01-OCT-20	15-OCT-20	17,21,125
1988	UDHAM SINGH NAGAR	V	N	31	N	240100119 03 01 01	01-OCT-20	31-OCT-20	27,73,380
1989	UDHAM SINGH NAGAR	V	N	31	N	240100119 03 01 03	01-OCT-20	31-OCT-20	4,71,223
1990	UDHAM SINGH NAGAR	V	N	31	N	240100119 03 01 06	01-OCT-20	31-OCT-20	2,14,530
1991	UDHAM SINGH NAGAR	V	N	32	N	240100119 03 01 01	01-OCT-20	31-OCT-20	31,400
1992	UDHAM SINGH NAGAR	V	N	32	N	240100119 03 01 03	01-OCT-20	31-OCT-20	5,338
1993	UDHAM SINGH NAGAR	V	N	32	N	240100119 03 01 06	01-OCT-20	31-OCT-20	2,790
1994	UDHAM SINGH NAGAR	V	N	33	N	240100119 03 01 01	01-OCT-20	31-OCT-20	6,14,210
1995	UDHAM SINGH NAGAR	V	N	33	N	240100119 03 01 03	01-OCT-20	31-OCT-20	1,04,278
1996	UDHAM SINGH NAGAR	V	N	33	N	240100119 03 01 06	01-OCT-20	31-OCT-20	30,170
1997	UDHAM SINGH NAGAR	V	N	34	N	240100119 03 01 01	01-OCT-20	31-OCT-20	1,30,780
1998	UDHAM SINGH NAGAR	V	N	34	N	240100119 03 01 03	01-OCT-20	31-OCT-20	22,185
1999	UDHAM SINGH NAGAR	V	N	34	N	240100119 03 01 06	01-OCT-20	31-OCT-20	6,760
2000	UDHAM SINGH NAGAR	V	N	37	N	240100119 03 01 04	01-OCT-20	19-OCT-20	5,800
2001	UDHAM SINGH NAGAR	V	N	38	N	240100119 03 01 04	01-OCT-20	19-OCT-20	1,950
2002	UDHAM SINGH NAGAR	V	N	39	N	240100119 03 01 04	01-OCT-20	19-OCT-20	1,170
2003	UDHAM SINGH NAGAR	V	N	40	N	240100119 03 01 04	01-OCT-20	19-OCT-20	1,320
2004	UDHAM SINGH NAGAR	V	N	41	N	240100119 03 01 04	01-OCT-20	19-OCT-20	2,660
2005	UDHAM SINGH NAGAR	V	N	42	N	240100119 03 01 04	01-OCT-20	19-OCT-20	2,070
2006	UDHAM SINGH NAGAR	V	N	43	N	240100119 03 01 04	01-OCT-20	19-OCT-20	2,240

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2007	UDHAM SINGH NAGAR	V	N	44	N	240100119 03 01 04	01-OCT-20	19-OCT-20	2,950
2008	UDHAM SINGH NAGAR	V	N	45	N	240100119 03 01 04	01-OCT-20	19-OCT-20	1,194
2009	UDHAM SINGH NAGAR	V	N	46	N	240100119 03 01 04	01-OCT-20	19-OCT-20	1,390
2010	UDHAM SINGH NAGAR	V	N	47	N	240100119 03 01 04	01-OCT-20	19-OCT-20	1,320
2011	UDHAM SINGH NAGAR	V	N	48	N	240100119 03 03 22	01-OCT-20	19-OCT-20	2,702
2012	UDHAM SINGH NAGAR	V	N	56	N	240100119 03 01 25	01-OCT-20	19-OCT-20	45,000
2013	UDHAM SINGH NAGAR	V	N	61	N	240100119 03 01 51	01-OCT-20	19-OCT-20	2,230
2014	UDHAM SINGH NAGAR	V	N	62	N	240100119 03 01 08	01-OCT-20	19-OCT-20	33,571
2015	UDHAM SINGH NAGAR	V	N	63	N	240100119 03 01 23	01-OCT-20	19-OCT-20	7,770
2016	UDHAM SINGH NAGAR	V	N	64	N	240100119 03 01 25	01-OCT-20	19-OCT-20	38,287
2017	UDHAM SINGH NAGAR	V	N	65	N	240100119 03 01 04	01-OCT-20	19-OCT-20	2,260
2018	UDHAM SINGH NAGAR	V	N	68	N	240100119 03 03 02	01-OCT-20	20-OCT-20	24,000
2019	UDHAM SINGH NAGAR	V	N	69	N	240100119 03 03 44	01-OCT-20	20-OCT-20	23,750
2020	UDHAM SINGH NAGAR	V	N	70	N	240100119 03 03 44	01-OCT-20	20-OCT-20	24,000
2021	UDHAM SINGH NAGAR	V	N	71	N	240100119 03 03 44	01-OCT-20	20-OCT-20	19,632
2022	UDHAM SINGH NAGAR	V	N	72	N	240100119 03 03 29	01-OCT-20	20-OCT-20	8,390
2023	UDHAM SINGH NAGAR	V	N	73	N	240100119 03 03 02	01-OCT-20	20-OCT-20	15,353
2024	UDHAM SINGH NAGAR	V	N	75	N	240100119 03 03 22	01-OCT-20	21-OCT-20	1,030
2025	UDHAM SINGH NAGAR	V	N	79	N	240100119 03 03 02	01-OCT-20	23-OCT-20	20,000
2026	UDHAM SINGH NAGAR	V	N	80	N	240100119 03 01 04	01-OCT-20	23-OCT-20	2,960
2027	UDHAM SINGH NAGAR	V	N	81	N	240100119 03 01 02	01-OCT-20	23-OCT-20	11,382
2028	UDHAM SINGH NAGAR	V	N	91	N	240100119 03 03 22	01-OCT-20	27-OCT-20	2,450
2029	UDHAM SINGH NAGAR	V	N	92	N	240100119 03 01 08	01-OCT-20	27-OCT-20	6,93,074
2030	UDHAM SINGH NAGAR	V	N	93	N	240100119 03 03 29	01-OCT-20	27-OCT-20	9,950
2031	UDHAM SINGH NAGAR	V	N	94	N	240100119 03 03 44	01-OCT-20	27-OCT-20	20,000
2032	UDHAM SINGH NAGAR	V	N	95	N	240100119 03 03 44	01-OCT-20	27-OCT-20	23,952

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2033	UDHAM SINGH NAGAR	V	N	96	N	240100119 03 03 29	01-OCT-20	27-OCT-20	14,194
2034	UDHAM SINGH NAGAR	V	N	97	N	240100119 03 03 44	01-OCT-20	27-OCT-20	45,000
2035	UDHAM SINGH NAGAR	V	N	98	N	240100119 03 03 22	01-OCT-20	27-OCT-20	10,915
2036	UDHAM SINGH NAGAR	V	N	99	N	240100119 03 03 29	01-OCT-20	27-OCT-20	21,550
2037	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 01	01-NOV-20	13-NOV-20	55,264
2038	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 02	01-NOV-20	13-NOV-20	7,046
2039	UDHAM SINGH NAGAR	V	N	11	N	240100119 03 01 01	01-NOV-20	13-NOV-20	13,816
2040	UDHAM SINGH NAGAR	V	N	18	N	240100119 03 01 44	01-NOV-20	12-NOV-20	3,077
2041	UDHAM SINGH NAGAR	V	N	19	N	240100119 03 01 20	01-NOV-20	12-NOV-20	7,264
2042	UDHAM SINGH NAGAR	V	N	20	N	240100119 03 03 29	01-NOV-20	12-NOV-20	4,500
2043	UDHAM SINGH NAGAR	V	N	21	N	240100119 03 01 51	01-NOV-20	12-NOV-20	22,998
2044	UDHAM SINGH NAGAR	V	N	22	N	240100119 03 01 23	01-NOV-20	12-NOV-20	3,958
2045	UDHAM SINGH NAGAR	V	N	23	N	240100119 03 01 51	01-NOV-20	12-NOV-20	7,316
2046	UDHAM SINGH NAGAR	V	N	24	N	240100119 34 00 56	01-NOV-20	12-NOV-20	12,29,375
2047	UDHAM SINGH NAGAR	V	N	26	N	240100119 03 01 29	01-NOV-20	12-NOV-20	28,492
2048	UDHAM SINGH NAGAR	V	N	38	N	240100119 03 03 02	01-NOV-20	12-NOV-20	1,23,165
2049	UDHAM SINGH NAGAR	V	N	39	N	240100119 03 03 29	01-NOV-20	13-NOV-20	2,364
2050	UDHAM SINGH NAGAR	V	N	40	N	240100119 03 03 02	01-NOV-20	13-NOV-20	1,18,969
2051	UDHAM SINGH NAGAR	V	N	41	N	240100119 03 03 02	01-NOV-20	13-NOV-20	1,17,072
2052	UDHAM SINGH NAGAR	V	N	42	N	240100119 03 03 02	01-NOV-20	13-NOV-20	1,10,297
2053	UDHAM SINGH NAGAR	V	N	43	N	240100119 03 03 29	01-NOV-20	13-NOV-20	21,838
2054	UDHAM SINGH NAGAR	V	N	49	N	240100119 03 03 02	01-NOV-20	13-NOV-20	1,18,969
2055	UDHAM SINGH NAGAR	V	N	50	N	240100119 03 03 02	01-NOV-20	13-NOV-20	1,24,118
2056	UDHAM SINGH NAGAR	V	N	51	N	240100119 03 03 02	01-NOV-20	13-NOV-20	10,000
2057	UDHAM SINGH NAGAR	V	N	55	N	240100119 03 03 44	01-NOV-20	18-NOV-20	21,813
2058	UDHAM SINGH NAGAR	V	N	56	N	240100119 03 03 44	01-NOV-20	18-NOV-20	18,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2059	UDHAM SINGH NAGAR	V	N	57	N	240100119 03 03 44	01-NOV-20	18-NOV-20	22,123
2060	UDHAM SINGH NAGAR	V	N	60	N	240100119 03 01 08	01-NOV-20	19-NOV-20	33,160
2061	UDHAM SINGH NAGAR	V	N	64	N	240100119 03 01 25	01-NOV-20	26-NOV-20	14,382
2062	UDHAM SINGH NAGAR	V	N	65	N	240100119 03 01 09	01-NOV-20	26-NOV-20	19,630
2063	UDHAM SINGH NAGAR	V	N	66	N	240100119 03 01 20	01-NOV-20	26-NOV-20	9,832
2064	UDHAM SINGH NAGAR	V	N	67	N	240100119 03 01 02	01-NOV-20	26-NOV-20	21,757
2065	UDHAM SINGH NAGAR	V	N	68	N	240100119 03 01 29	01-NOV-20	26-NOV-20	64,493
2066	UDHAM SINGH NAGAR	V	N	69	N	240100119 03 01 24	01-NOV-20	26-NOV-20	5,098
2067	UDHAM SINGH NAGAR	V	N	70	N	240100119 03 01 24	01-NOV-20	26-NOV-20	14,137
2068	UDHAM SINGH NAGAR	V	N	71	N	240100119 03 03 29	01-NOV-20	26-NOV-20	3,500
2069	UDHAM SINGH NAGAR	V	N	72	N	240100119 03 03 22	01-NOV-20	26-NOV-20	2,340
2070	UDHAM SINGH NAGAR	V	N	73	N	240100119 03 03 22	01-NOV-20	26-NOV-20	1,110
2071	UDHAM SINGH NAGAR	V	N	74	N	240100119 03 03 24	01-NOV-20	26-NOV-20	1,664
2072	UDHAM SINGH NAGAR	V	N	75	N	240100119 03 01 04	01-NOV-20	26-NOV-20	13,950
2073	UDHAM SINGH NAGAR	V	N	76	N	240100119 03 01 04	01-NOV-20	26-NOV-20	3,416
2074	UDHAM SINGH NAGAR	V	N	77	N	240100119 03 01 04	01-NOV-20	26-NOV-20	1,500
2075	UDHAM SINGH NAGAR	V	N	78	N	240100119 03 01 04	01-NOV-20	26-NOV-20	1,260
2076	UDHAM SINGH NAGAR	V	N	79	N	240100119 03 01 04	01-NOV-20	26-NOV-20	1,690
2077	UDHAM SINGH NAGAR	V	N	80	N	240100119 03 01 04	01-NOV-20	26-NOV-20	2,635
2078	UDHAM SINGH NAGAR	V	N	81	N	240100119 03 01 04	01-NOV-20	26-NOV-20	2,340
2079	UDHAM SINGH NAGAR	V	N	9	N	240100119 03 01 01	01-NOV-20	13-NOV-20	3,45,400
2080	UDHAM SINGH NAGAR	V	N	12	N	240100119 03 01 01	01-DEC-20	08-DEC-20	31,400
2081	UDHAM SINGH NAGAR	V	N	12	N	240100119 03 01 03	01-DEC-20	08-DEC-20	5,338
2082	UDHAM SINGH NAGAR	V	N	12	N	240100119 03 01 06	01-DEC-20	08-DEC-20	2,790
2083	UDHAM SINGH NAGAR	V	N	12	N	240100119 03 03 02	01-DEC-20	09-DEC-20	35,445
2084	UDHAM SINGH NAGAR	V	N	13	N	240100119 03 01 29	01-DEC-20	09-DEC-20	16,140

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2085	UDHAM SINGH NAGAR	V	N	14	N	240100119 03 01 23	01-DEC-20	09-DEC-20	4,800
2086	UDHAM SINGH NAGAR	V	N	15	N	240100119 03 01 23	01-DEC-20	09-DEC-20	79,924
2087	UDHAM SINGH NAGAR	V	N	16	N	240100119 03 03 44	01-DEC-20	09-DEC-20	18,600
2088	UDHAM SINGH NAGAR	V	N	17	N	240100119 03 03 42	01-DEC-20	09-DEC-20	56,465
2089	UDHAM SINGH NAGAR	V	N	18	N	240100119 03 03 02	01-DEC-20	09-DEC-20	1,12,736
2090	UDHAM SINGH NAGAR	V	N	19	N	240100119 03 03 44	01-DEC-20	09-DEC-20	1,534
2091	UDHAM SINGH NAGAR	V	N	20	N	240100119 03 01 22	01-DEC-20	09-DEC-20	14,289
2092	UDHAM SINGH NAGAR	V	N	21	N	240100119 03 03 29	01-DEC-20	09-DEC-20	14,194
2093	UDHAM SINGH NAGAR	V	N	26	N	240100119 03 01 51	01-DEC-20	17-DEC-20	33,711
2094	UDHAM SINGH NAGAR	V	N	27	N	240100119 03 01 29	01-DEC-20	17-DEC-20	2,995
2095	UDHAM SINGH NAGAR	V	N	35	N	240100119 03 01 01	01-DEC-20	31-DEC-20	28,25,960
2096	UDHAM SINGH NAGAR	V	N	35	N	240100119 03 01 03	01-DEC-20	31-DEC-20	4,80,019
2097	UDHAM SINGH NAGAR	V	N	35	N	240100119 03 01 06	01-DEC-20	31-DEC-20	2,29,220
2098	UDHAM SINGH NAGAR	V	N	36	N	240100119 03 01 01	01-DEC-20	31-DEC-20	1,30,780
2099	UDHAM SINGH NAGAR	V	N	36	N	240100119 03 01 03	01-DEC-20	31-DEC-20	22,185
2100	UDHAM SINGH NAGAR	V	N	36	N	240100119 03 01 06	01-DEC-20	31-DEC-20	6,760
2101	UDHAM SINGH NAGAR	V	N	37	N	240100119 03 01 01	01-DEC-20	31-DEC-20	6,14,210
2102	UDHAM SINGH NAGAR	V	N	37	N	240100119 03 01 03	01-DEC-20	31-DEC-20	1,04,278
2103	UDHAM SINGH NAGAR	V	N	37	N	240100119 03 01 06	01-DEC-20	31-DEC-20	30,170
2104	UDHAM SINGH NAGAR	V	N	47	N	240100119 03 01 08	01-DEC-20	24-DEC-20	33,631
2105	UDHAM SINGH NAGAR	V	N	6	N	240100119 03 01 01	01-DEC-20	01-DEC-20	27,73,380
2106	UDHAM SINGH NAGAR	V	N	6	N	240100119 03 01 03	01-DEC-20	01-DEC-20	4,71,223
2107	UDHAM SINGH NAGAR	V	N	6	N	240100119 03 01 06	01-DEC-20	01-DEC-20	2,19,500
2108	UDHAM SINGH NAGAR	V	N	7	N	240100119 03 01 01	01-DEC-20	01-DEC-20	6,14,210
2109	UDHAM SINGH NAGAR	V	N	7	N	240100119 03 01 03	01-DEC-20	01-DEC-20	1,04,278
2110	UDHAM SINGH NAGAR	V	N	7	N	240100119 03 01 06	01-DEC-20	01-DEC-20	77,570

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2111	UDHAM SINGH NAGAR	V	N	8	N	240100119 03 01 01	01-DEC-20	01-DEC-20	1,30,780
2112	UDHAM SINGH NAGAR	V	N	8	N	240100119 03 01 03	01-DEC-20	01-DEC-20	22,185
2113	UDHAM SINGH NAGAR	V	N	8	N	240100119 03 01 06	01-DEC-20	01-DEC-20	6,760

DDO- 88002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2114	CHAMPAWAT	V	N	1	N	240100119 03 01 51	01-OCT-20	06-OCT-20	24,950
2115	CHAMPAWAT	V	N	17	N	240100119 03 03 20	01-OCT-20	23-OCT-20	21,480
2116	CHAMPAWAT	V	N	18	N	240100119 03 01 29	01-OCT-20	23-OCT-20	1,560
2117	CHAMPAWAT	V	N	19	N	240100119 03 01 29	01-OCT-20	23-OCT-20	12,285
2118	CHAMPAWAT	V	N	2	N	240100119 03 03 02	01-OCT-20	06-OCT-20	23,608
2119	CHAMPAWAT	V	N	20	N	240100119 03 01 20	01-OCT-20	23-OCT-20	18,270
2120	CHAMPAWAT	V	N	21	N	240100119 03 01 22	01-OCT-20	26-OCT-20	1,785
2121	CHAMPAWAT	V	N	22	N	240100119 03 01 27	01-OCT-20	26-OCT-20	3,000
2122	CHAMPAWAT	V	N	23	N	240100119 03 03 22	01-OCT-20	26-OCT-20	5,000
2123	CHAMPAWAT	V	N	25	N	240100119 03 01 08	01-OCT-20	28-OCT-20	17,20,404
2124	CHAMPAWAT	V	N	3	N	240100119 03 03 02	01-OCT-20	06-OCT-20	20,000
2125	CHAMPAWAT	V	N	4	N	240100119 03 01 20	01-OCT-20	08-OCT-20	15,200
2126	CHAMPAWAT	V	N	6	N	240100119 03 01 29	01-OCT-20	08-OCT-20	2,940
2127	CHAMPAWAT	V	N	7	N	240100119 03 03 44	01-OCT-20	17-OCT-20	17,500
2128	CHAMPAWAT	V	N	8	N	240100119 03 03 44	01-OCT-20	17-OCT-20	24,300
2129	CHAMPAWAT	V	N	9	N	240100119 03 01 01	01-OCT-20	31-OCT-20	20,14,250
2130	CHAMPAWAT	V	N	9	N	240100119 03 01 03	01-OCT-20	31-OCT-20	3,42,423
2131	CHAMPAWAT	V	N	9	N	240100119 03 01 06	01-OCT-20	31-OCT-20	1,78,515
2132	CHAMPAWAT	V	N	9	N	240100119 03 01 23	01-OCT-20	17-OCT-20	5,950
2133	CHAMPAWAT	V	N	1	N	240100119 03 25 46	01-NOV-20	06-NOV-20	50,000
2134	CHAMPAWAT	V	N	11	N	240100119 03 03 02	01-NOV-20	27-NOV-20	11,804
2135	CHAMPAWAT	V	N	2	N	240100119 03 25 46	01-NOV-20	06-NOV-20	39,500
2136	CHAMPAWAT	V	N	4	N	240100119 03 01 01	01-NOV-20	13-NOV-20	2,97,044
2137	CHAMPAWAT	V	N	7	N	240100119 03 25 46	01-NOV-20	20-NOV-20	10,500
2138	CHAMPAWAT	V	N	1	N	240100119 03 01 01	01-DEC-20	01-DEC-20	20,39,500
2139	CHAMPAWAT	V	N	1	N	240100119 03 01 03	01-DEC-20	01-DEC-20	3,46,715
2140	CHAMPAWAT	V	N	1	N	240100119 03 01 06	01-DEC-20	01-DEC-20	1,80,545
2141	CHAMPAWAT	V	N	1	N	240100119 03 25 46	01-DEC-20	02-DEC-20	60,000
2142	CHAMPAWAT	V	N	10	N	240100119 03 01 01	01-DEC-20	31-DEC-20	19,31,600
2143	CHAMPAWAT	V	N	10	N	240100119 03 01 03	01-DEC-20	31-DEC-20	3,28,372

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2144	CHAMPAWAT	V	N	10	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,69,365
2145	CHAMPAWAT	V	N	13	N	240100119 03 01 29	01-DEC-20	23-DEC-20	20,553
2146	CHAMPAWAT	V	N	14	N	240100119 03 01 27	01-DEC-20	24-DEC-20	3,000
2147	CHAMPAWAT	V	N	15	N	240100119 03 01 23	01-DEC-20	24-DEC-20	15,936
2148	CHAMPAWAT	V	N	16	N	240100119 03 03 44	01-DEC-20	24-DEC-20	2,500
2149	CHAMPAWAT	V	N	17	N	240100119 03 01 20	01-DEC-20	28-DEC-20	20,600
2150	CHAMPAWAT	V	N	18	N	240100119 03 01 08	01-DEC-20	28-DEC-20	4,58,311
2151	CHAMPAWAT	V	N	19	N	240100119 03 03 02	01-DEC-20	29-DEC-20	5,902
2152	CHAMPAWAT	V	N	2	N	240100119 03 25 46	01-DEC-20	02-DEC-20	66,535
2153	CHAMPAWAT	V	N	20	N	240100119 03 03 02	01-DEC-20	29-DEC-20	36,093
2154	CHAMPAWAT	V	N	3	N	240100119 03 01 01	01-DEC-20	05-DEC-20	65,000
2155	CHAMPAWAT	V	N	3	N	240100119 03 01 03	01-DEC-20	05-DEC-20	11,050
2156	CHAMPAWAT	V	N	3	N	240100119 03 01 06	01-DEC-20	05-DEC-20	7,230
2157	CHAMPAWAT	V	N	3	N	240100119 03 25 46	01-DEC-20	02-DEC-20	26,550
2158	CHAMPAWAT	V	N	4	N	240100119 03 01 01	01-DEC-20	05-DEC-20	67,000
2159	CHAMPAWAT	V	N	4	N	240100119 03 01 03	01-DEC-20	05-DEC-20	11,390
2160	CHAMPAWAT	V	N	4	N	240100119 03 01 06	01-DEC-20	05-DEC-20	7,230
2161	CHAMPAWAT	V	N	4	N	240100119 03 25 46	01-DEC-20	02-DEC-20	1,27,465
2162	CHAMPAWAT	V	N	5	N	240100119 34 00 56	01-DEC-20	02-DEC-20	11,500
2163	CHAMPAWAT	V	N	9	N	240100119 03 01 08	01-DEC-20	18-DEC-20	4,77,039

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2164	BAGESHWAR	V	N	1	N	240100119 03 01 01	01-OCT-20	01-OCT-20	15,61,490
2165	BAGESHWAR	V	N	1	N	240100119 03 01 03	01-OCT-20	01-OCT-20	2,65,421
2166	BAGESHWAR	V	N	1	N	240100119 03 01 06	01-OCT-20	01-OCT-20	1,22,420
2167	BAGESHWAR	V	N	1	N	240100119 03 01 22	01-OCT-20	07-OCT-20	1,899
2168	BAGESHWAR	V	N	100	N	240100119 03 01 08	01-OCT-20	22-OCT-20	15,36,096
2169	BAGESHWAR	V	N	114	N	240100119 03 01 29	01-OCT-20	26-OCT-20	4,000
2170	BAGESHWAR	V	N	116	N	240100119 03 01 20	01-OCT-20	27-OCT-20	3,000
2171	BAGESHWAR	V	N	117	N	240100119 12 00 22	01-OCT-20	27-OCT-20	1,264
2172	BAGESHWAR	V	N	118	N	240100119 03 01 29	01-OCT-20	27-OCT-20	1,450
2173	BAGESHWAR	V	N	119	N	240100119 03 01 22	01-OCT-20	27-OCT-20	12,600
2174	BAGESHWAR	V	N	14	N	240100119 03 01 01	01-OCT-20	31-OCT-20	15,61,580
2175	BAGESHWAR	V	N	14	N	240100119 03 01 03	01-OCT-20	31-OCT-20	2,65,421
2176	BAGESHWAR	V	N	14	N	240100119 03 01 06	01-OCT-20	31-OCT-20	1,22,420
2177	BAGESHWAR	V	N	2	N	240100119 03 01 29	01-OCT-20	07-OCT-20	1,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2178	BAGESHWAR	V	N	3	N	240100119 03 01 29	01-OCT-20	07-OCT-20	374
2179	BAGESHWAR	V	N	7	N	240100119 03 01 01	01-OCT-20	22-OCT-20	50,500
2180	BAGESHWAR	V	N	7	N	240100119 03 01 03	01-OCT-20	22-OCT-20	8,585
2181	BAGESHWAR	V	N	7	N	240100119 03 01 06	01-OCT-20	22-OCT-20	4,150
2182	BAGESHWAR	V	N	1	N	240100119 03 01 22	01-NOV-20	05-NOV-20	1,620
2183	BAGESHWAR	V	N	13	N	240100119 03 01 01	01-NOV-20	30-NOV-20	15,61,580
2184	BAGESHWAR	V	N	13	N	240100119 03 01 03	01-NOV-20	30-NOV-20	2,65,421
2185	BAGESHWAR	V	N	13	N	240100119 03 01 06	01-NOV-20	30-NOV-20	1,22,420
2186	BAGESHWAR	V	N	2	N	240100119 03 01 04	01-NOV-20	05-NOV-20	16,059
2187	BAGESHWAR	V	N	27	N	240100119 14 00 56	01-NOV-20	11-NOV-20	12,500
2188	BAGESHWAR	V	N	28	N	240100119 03 01 20	01-NOV-20	11-NOV-20	24,090
2189	BAGESHWAR	V	N	29	N	240100119 14 00 56	01-NOV-20	11-NOV-20	50,000
2190	BAGESHWAR	V	N	30	N	240100119 03 01 29	01-NOV-20	11-NOV-20	4,020
2191	BAGESHWAR	V	N	31	N	240100119 03 01 22	01-NOV-20	11-NOV-20	2,600
2192	BAGESHWAR	V	N	32	N	240100119 03 03 02	01-NOV-20	11-NOV-20	1,19,021
2193	BAGESHWAR	V	N	33	N	240100119 03 01 02	01-NOV-20	11-NOV-20	5,000
2194	BAGESHWAR	V	N	34	N	240100119 03 01 09	01-NOV-20	21-NOV-20	1,380
2195	BAGESHWAR	V	N	35	N	240100119 03 01 09	01-NOV-20	21-NOV-20	19,299
2196	BAGESHWAR	V	N	36	N	240100119 03 01 09	01-NOV-20	21-NOV-20	13,451
2197	BAGESHWAR	V	N	37	N	240100119 03 01 09	01-NOV-20	21-NOV-20	7,242
2198	BAGESHWAR	V	N	38	N	240100119 03 01 08	01-NOV-20	21-NOV-20	7,31,794
2199	BAGESHWAR	V	N	4	N	240100119 03 01 01	01-NOV-20	21-NOV-20	2,07,240
2200	BAGESHWAR	V	N	44	N	240100119 03 25 46	01-NOV-20	25-NOV-20	4,500
2201	BAGESHWAR	V	N	45	N	240100119 03 25 46	01-NOV-20	25-NOV-20	4,625
2202	BAGESHWAR	V	N	47	N	240100119 03 25 46	01-NOV-20	25-NOV-20	83,000
2203	BAGESHWAR	V	N	48	N	240100119 14 00 56	01-NOV-20	25-NOV-20	1,00,000
2204	BAGESHWAR	V	N	49	N	240100119 03 25 46	01-NOV-20	25-NOV-20	1,36,000
2205	BAGESHWAR	V	N	50	N	240100119 03 25 46	01-NOV-20	25-NOV-20	1,20,655
2206	BAGESHWAR	V	N	51	N	240100119 03 25 46	01-NOV-20	25-NOV-20	48,000
2207	BAGESHWAR	V	N	52	N	240100119 03 25 46	01-NOV-20	25-NOV-20	14,000
2208	BAGESHWAR	V	N	53	N	240100119 14 00 56	01-NOV-20	25-NOV-20	24,500
2209	BAGESHWAR	V	N	54	N	240100119 14 00 56	01-NOV-20	25-NOV-20	15,500
2210	BAGESHWAR	V	N	55	N	240100119 14 00 56	01-NOV-20	25-NOV-20	18,500
2211	BAGESHWAR	V	N	56	N	240100119 03 25 46	01-NOV-20	25-NOV-20	5,075
2212	BAGESHWAR	V	N	57	N	240100119 03 03 44	01-NOV-20	25-NOV-20	5,500
2213	BAGESHWAR	V	N	58	N	240100119 03 03 44	01-NOV-20	25-NOV-20	41,400
2214	BAGESHWAR	V	N	59	N	240100119 34 00 56	01-NOV-20	25-NOV-20	14,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2215	BAGESHWAR	V	N	60	N	240100119 03 25 46	01-NOV-20	25-NOV-20	3,110
2216	BAGESHWAR	V	N	61	N	240100119 03 25 46	01-NOV-20	25-NOV-20	22,000
2217	BAGESHWAR	V	N	62	N	240100119 03 01 29	01-NOV-20	25-NOV-20	7,130
2218	BAGESHWAR	V	N	63	N	240100119 03 23 56	01-NOV-20	25-NOV-20	1,60,000
2219	BAGESHWAR	V	N	64	N	240100119 03 25 46	01-NOV-20	25-NOV-20	86,845
2220	BAGESHWAR	V	N	10	N	240100119 14 00 56	01-DEC-20	07-DEC-20	50,000
2221	BAGESHWAR	V	N	11	N	240100119 03 01 01	01-DEC-20	31-DEC-20	15,38,780
2222	BAGESHWAR	V	N	11	N	240100119 03 01 03	01-DEC-20	31-DEC-20	2,61,545
2223	BAGESHWAR	V	N	11	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,18,550
2224	BAGESHWAR	V	N	11	N	240100119 03 03 02	01-DEC-20	07-DEC-20	50,085
2225	BAGESHWAR	V	N	12	N	240100119 03 03 44	01-DEC-20	07-DEC-20	38,000
2226	BAGESHWAR	V	N	2	N	240100119 03 03 22	01-DEC-20	07-DEC-20	1,120
2227	BAGESHWAR	V	N	3	N	240100119 03 03 44	01-DEC-20	07-DEC-20	7,005
2228	BAGESHWAR	V	N	4	N	240100119 12 00 42	01-DEC-20	07-DEC-20	3,639
2229	BAGESHWAR	V	N	42	N	240100119 03 03 42	01-DEC-20	19-DEC-20	4,950
2230	BAGESHWAR	V	N	43	N	240100119 03 01 23	01-DEC-20	19-DEC-20	4,400
2231	BAGESHWAR	V	N	44	N	240100119 03 01 23	01-DEC-20	19-DEC-20	16,800
2232	BAGESHWAR	V	N	45	N	240100119 03 01 23	01-DEC-20	19-DEC-20	6,840
2233	BAGESHWAR	V	N	46	N	240100119 03 01 23	01-DEC-20	19-DEC-20	4,500
2234	BAGESHWAR	V	N	47	N	240100119 03 01 23	01-DEC-20	21-DEC-20	3,750
2235	BAGESHWAR	V	N	48	N	240100119 03 03 42	01-DEC-20	21-DEC-20	1,100
2236	BAGESHWAR	V	N	49	N	240100119 03 01 24	01-DEC-20	21-DEC-20	3,234
2237	BAGESHWAR	V	N	5	N	240100119 03 03 29	01-DEC-20	07-DEC-20	1,660
2238	BAGESHWAR	V	N	50	N	240100119 12 00 22	01-DEC-20	21-DEC-20	5,930
2239	BAGESHWAR	V	N	51	N	240100119 03 01 24	01-DEC-20	21-DEC-20	985
2240	BAGESHWAR	V	N	52	N	240100119 03 01 25	01-DEC-20	21-DEC-20	1,355
2241	BAGESHWAR	V	N	53	N	240100119 03 03 44	01-DEC-20	21-DEC-20	2,880
2242	BAGESHWAR	V	N	54	N	240100119 03 01 25	01-DEC-20	21-DEC-20	10,200
2243	BAGESHWAR	V	N	55	N	240100119 03 03 25	01-DEC-20	21-DEC-20	31,216
2244	BAGESHWAR	V	N	6	N	240100119 03 25 46	01-DEC-20	07-DEC-20	18,000
2245	BAGESHWAR	V	N	7	N	240100119 03 25 46	01-DEC-20	07-DEC-20	8,700
2246	BAGESHWAR	V	N	8	N	240100119 03 03 44	01-DEC-20	07-DEC-20	6,000
2247	BAGESHWAR	V	N	9	N	240100119 03 03 44	01-DEC-20	07-DEC-20	5,350
2248	BAGESHWAR	V	N	94	N	240100119 03 01 08	01-DEC-20	24-DEC-20	3,50,216

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2249	RUDRAPRAYAG	V	N	10	N	240100119 03 03 44	01-OCT-20	15-OCT-20	13,200
2250	RUDRAPRAYAG	V	N	11	N	240100119 03 01 08	01-OCT-20	15-OCT-20	37,129
2251	RUDRAPRAYAG	V	N	2	N	240100119 03 01 08	01-OCT-20	07-OCT-20	33,307
2252	RUDRAPRAYAG	V	N	3	N	240100119 30 00 08	01-OCT-20	07-OCT-20	26,311
2253	RUDRAPRAYAG	V	N	30	N	240100119 03 03 02	01-OCT-20	27-OCT-20	15,210
2254	RUDRAPRAYAG	V	N	31	N	240100119 03 01 08	01-OCT-20	27-OCT-20	17,55,668
2255	RUDRAPRAYAG	V	N	32	N	240100119 03 01 25	01-OCT-20	27-OCT-20	221
2256	RUDRAPRAYAG	V	N	4	N	240100119 03 01 20	01-OCT-20	09-OCT-20	24,725
2257	RUDRAPRAYAG	V	N	5	N	240100119 03 07 56	01-OCT-20	09-OCT-20	41,902
2258	RUDRAPRAYAG	V	N	6	N	240100119 03 01 04	01-OCT-20	12-OCT-20	2,700
2259	RUDRAPRAYAG	V	N	7	N	240100119 03 01 29	01-OCT-20	15-OCT-20	12,596
2260	RUDRAPRAYAG	V	N	8	N	240100119 03 01 25	01-OCT-20	15-OCT-20	264
2261	RUDRAPRAYAG	V	N	9	N	240100119 03 03 44	01-OCT-20	15-OCT-20	25,760
2262	RUDRAPRAYAG	V	N	1	N	240100119 03 01 01	01-NOV-20	02-NOV-20	21,56,192
2263	RUDRAPRAYAG	V	N	1	N	240100119 03 01 03	01-NOV-20	02-NOV-20	3,66,512
2264	RUDRAPRAYAG	V	N	1	N	240100119 03 01 06	01-NOV-20	02-NOV-20	1,72,501
2265	RUDRAPRAYAG	V	N	10	N	240100119 03 01 01	01-NOV-20	30-NOV-20	21,36,540
2266	RUDRAPRAYAG	V	N	10	N	240100119 03 01 03	01-NOV-20	30-NOV-20	3,63,171
2267	RUDRAPRAYAG	V	N	10	N	240100119 03 01 06	01-NOV-20	30-NOV-20	1,69,980
2268	RUDRAPRAYAG	V	N	11	N	240100119 03 01 27	01-NOV-20	12-NOV-20	3,000
2269	RUDRAPRAYAG	V	N	12	N	240100119 03 03 02	01-NOV-20	12-NOV-20	40,950
2270	RUDRAPRAYAG	V	N	14	N	240100119 03 01 20	01-NOV-20	12-NOV-20	12,450
2271	RUDRAPRAYAG	V	N	15	N	240100119 03 01 20	01-NOV-20	12-NOV-20	6,800
2272	RUDRAPRAYAG	V	N	16	N	240100119 03 01 27	01-NOV-20	12-NOV-20	9,850
2273	RUDRAPRAYAG	V	N	17	N	240100119 34 00 56	01-NOV-20	12-NOV-20	6,00,000
2274	RUDRAPRAYAG	V	N	4	N	240100119 03 01 01	01-NOV-20	12-NOV-20	2,83,228
2275	RUDRAPRAYAG	V	N	1	N	240100119 03 01 04	01-DEC-20	03-DEC-20	23,330
2276	RUDRAPRAYAG	V	N	15	N	240100119 03 01 01	01-DEC-20	31-DEC-20	21,49,840
2277	RUDRAPRAYAG	V	N	15	N	240100119 03 01 03	01-DEC-20	31-DEC-20	3,61,842
2278	RUDRAPRAYAG	V	N	15	N	240100119 03 01 06	01-DEC-20	31-DEC-20	1,70,730
2279	RUDRAPRAYAG	V	N	2	N	240100119 03 36 56	01-DEC-20	05-DEC-20	99,988

Count: 2279

Total:

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DDO- 01002103 DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	122	N	240100119 02 16 56	01-OCT-20	15-OCT-20	2,94,705
2	DEHRADUN	V	N	126	N	240100119 02 10 44	01-NOV-20	13-NOV-20	79,977

DDO- 01002133 PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	321	N	240100102 02 05 56	01-NOV-20	26-NOV-20	1,30,000
4	DEHRADUN	V	N	160	N	240100102 02 05 56	01-DEC-20	28-DEC-20	1,23,000

DDO- 07002066 DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	HALDWANI	V	N	33	N	240100119 02 12 40	01-OCT-20	17-OCT-20	4,350
6	HALDWANI	V	N	39	N	240100119 02 12 44	01-OCT-20	17-OCT-20	2,596
7	HALDWANI	V	N	64	N	240100119 02 13 44	01-OCT-20	19-OCT-20	4,000
8	HALDWANI	V	N	80	N	240100119 02 12 02	01-OCT-20	19-OCT-20	5,103
9	HALDWANI	V	N	81	N	240100119 02 12 56	01-OCT-20	19-OCT-20	5,070
10	HALDWANI	V	N	89	N	240100119 02 13 02	01-OCT-20	29-OCT-20	7,215
11	HALDWANI	V	N	6	N	240100119 02 12 44	01-DEC-20	09-DEC-20	2,404
12	HALDWANI	V	N	8	N	240100119 02 12 56	01-DEC-20	09-DEC-20	4,930

DDO- 12002065 DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	SECRETRIAT	V	N	103	N	240100119 02 13 44	01-OCT-20	21-OCT-20	37,500
14	SECRETRIAT	V	N	34	N	240100119 02 12 44	01-OCT-20	12-OCT-20	70,000
15	SECRETRIAT	V	N	6	N	240100119 02 94 22	01-OCT-20	08-OCT-20	15,845
16	SECRETRIAT	V	N	7	N	240100119 02 13 44	01-OCT-20	08-OCT-20	11,000
17	SECRETRIAT	V	N	75	N	240100119 02 94 22	01-OCT-20	19-OCT-20	12,508
18	SECRETRIAT	V	N	62	N	240100119 02 12 44	01-NOV-20	20-NOV-20	5,000
19	SECRETRIAT	V	N	63	N	240100119 02 13 02	01-NOV-20	20-NOV-20	4,875
20	SECRETRIAT	V	N	64	N	240100119 02 13 44	01-NOV-20	20-NOV-20	5,000
21	SECRETRIAT	V	N	65	N	240100119 02 13 44	01-NOV-20	20-NOV-20	32,500
22	SECRETRIAT	V	N	69	N	240100119 02 94 10	01-NOV-20	20-NOV-20	20,830
23	SECRETRIAT	V	N	73	N	240100119 02 12 02	01-NOV-20	24-NOV-20	4,875
24	SECRETRIAT	V	N	28	N	240100119 02 94 42	01-DEC-20	14-DEC-20	5,546
25	SECRETRIAT	V	N	40	N	240100119 02 13 44	01-DEC-20	14-DEC-20	3,836
26	SECRETRIAT	V	N	62	N	240100119 02 13 44	01-DEC-20	24-DEC-20	14,900
27	SECRETRIAT	V	N	66	N	240100119 02 94 42	01-DEC-20	28-DEC-20	4,454

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DDO- 12002065 DIRECTOR DIRECTRATE OF SERICDITRUERE UTTARAKHAND D EHRA DUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
28	SECRETRIAT	V	N	67	N	240100119 02 94 22	01-DEC-20	28-DEC-20	1,598

DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
29	SECRETRIAT	V	N	52	N	240100001 01 03 56	01-OCT-20	13-OCT-20	83,55,000
30	SECRETRIAT	V	N	93	N	240100001 01 05 56	01-OCT-20	20-OCT-20	12,67,000
31	SECRETRIAT	V	N	77	N	240100001 01 06 56	01-NOV-20	25-NOV-20	22,32,000
32	SECRETRIAT	V	N	80	N	240100001 01 06 56	01-NOV-20	25-NOV-20	19,20,000

DDO- 36002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	NAINITAL	V	N	41	N	240100119 02 08 56	01-OCT-20	15-OCT-20	35,000
34	NAINITAL	V	N	57	N	240100119 02 08 56	01-OCT-20	17-OCT-20	35,000
35	NAINITAL	V	N	80	N	240100119 02 08 45	01-OCT-20	23-OCT-20	12,600

DDO- 36002133 PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER BHIMTAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
36	NAINITAL	V	N	67	N	240100102 02 05 56	01-OCT-20	20-OCT-20	10,650
37	NAINITAL	V	N	72	N	240100102 02 05 56	01-OCT-20	21-OCT-20	35,000
38	NAINITAL	V	N	73	N	240100102 02 05 56	01-OCT-20	21-OCT-20	74,800
39	NAINITAL	V	N	74	N	240100102 02 05 56	01-OCT-20	21-OCT-20	49,900
40	NAINITAL	V	N	88	N	240100102 02 05 56	01-OCT-20	29-OCT-20	5,590
41	NAINITAL	V	N	89	N	240100102 02 05 56	01-OCT-20	29-OCT-20	17,493

DDO- 36192135 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
42	NAINITAL	V	N	56	N	240100102 02 05 56	01-NOV-20	12-NOV-20	40,000
43	NAINITAL	V	N	57	N	240100102 02 05 56	01-NOV-20	12-NOV-20	33,062
44	NAINITAL	V	N	58	N	240100102 02 05 56	01-NOV-20	12-NOV-20	79,271

DDO- 37002066 ASSISTANT DIRECTOR ASSISTANT DIRE SERICULTURE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
45	ALMORA	V	N	8	N	240100119 02 12 02	01-OCT-20	03-OCT-20	10,920

DDO- 37002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BARECHHINA ALMORA

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DDO- 37002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BARECHHINA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	ALMORA	V	N	22	N	240100102 02 05 56	01-OCT-20	09-OCT-20	1,89,616
47	ALMORA	V	N	23	N	240100102 02 05 56	01-OCT-20	09-OCT-20	35,384

DDO- 37012108 DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	ALMORA	V	N	47	N	240100119 01 01 42	01-OCT-20	15-OCT-20	4,86,00,000
49	ALMORA	V	N	51	N	240100119 01 02 56	01-OCT-20	19-OCT-20	19,00,000
50	ALMORA	V	N	50	N	240100119 02 03 56	01-NOV-20	12-NOV-20	75,00,000
51	ALMORA	V	N	52	N	240100119 01 01 42	01-NOV-20	12-NOV-20	54,00,000
52	ALMORA	V	N	200	N	240100119 02 03 56	01-DEC-20	29-DEC-20	90,00,000

DDO- 37092133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
53	ALMORA	V	N	14	N	240100102 02 05 56	01-DEC-20	09-DEC-20	2,48,181

DDO- 38022133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	PITHORAGARH	V	N	36	N	240100102 02 05 56	01-OCT-20	21-OCT-20	19,950
55	PITHORAGARH	V	N	19	N	240100102 02 05 56	01-NOV-20	26-NOV-20	70,000
56	PITHORAGARH	V	N	21	N	240100102 02 05 56	01-NOV-20	26-NOV-20	59,440

DDO- 39002053 GENERAL MANAGER GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
57	NARENDRA NAGAR	V	N	27	N	240100102 02 05 56	01-DEC-20	07-DEC-20	62,113

DDO- 39002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
58	NARENDRA NAGAR	V	N	27	N	240100102 02 05 56	01-DEC-20	07-DEC-20	1,24,226

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	CHAMOLI	V	N	35	N	240100102 02 05 56	01-OCT-20	08-OCT-20	3,00,000
60	CHAMOLI	V	N	36	N	240100102 02 05 56	01-OCT-20	08-OCT-20	29,794
61	CHAMOLI	V	N	51	N	240100102 02 05 56	01-OCT-20	20-OCT-20	9,998
62	CHAMOLI	V	N	85	N	240100102 02 05 56	01-OCT-20	29-OCT-20	689

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
63	CHAMOLI	V	N	35	N	240100102 02 05 56	01-OCT-20	08-OCT-20	6,00,000
64	CHAMOLI	V	N	36	N	240100102 02 05 56	01-OCT-20	08-OCT-20	59,588
65	CHAMOLI	V	N	51	N	240100102 02 05 56	01-OCT-20	20-OCT-20	19,996
66	CHAMOLI	V	N	85	N	240100102 02 05 56	01-OCT-20	29-OCT-20	1,378

DDO- 40002066 ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	CHAMOLI	V	N	81	N	240100119 02 13 44	01-OCT-20	26-OCT-20	3,500

DDO- 40002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
68	CHAMOLI	V	N	82	N	240100119 02 16 56	01-NOV-20	24-NOV-20	25,000

DDO- 40032133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	CHAMOLI	V	N	48	N	240100102 02 05 56	01-OCT-20	19-OCT-20	1,05,000
70	CHAMOLI	V	N	76	N	240100102 02 05 56	01-OCT-20	22-OCT-20	31,977

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	UTTARKASHI	V	N	72	N	240100102 02 05 56	01-NOV-20	12-NOV-20	2,48,000

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	UTTARKASHI	V	N	72	N	240100102 02 05 56	01-NOV-20	12-NOV-20	4,96,000

DDO- 41002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
73	UTTARKASHI	V	N	100	N	240100119 02 10 44	01-OCT-20	21-OCT-20	1,10,000

DDO- 42002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	PAURI GARHWAL	V	N	72	N	240100102 02 05 56	01-OCT-20	19-OCT-20	1,62,393
75	PAURI GARHWAL	V	N	77	N	240100102 02 05 56	01-OCT-20	19-OCT-20	30,000

DDO- 42002136 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER P PAURI GARHWAL PAURI GARHWAL

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DDO- 42002136 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER P PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
76	PAURI GARHWAL	V	N	105	N	240100102 02 05 56	01-NOV-20	25-NOV-20	19,989
77	PAURI GARHWAL	V	N	91	N	240100102 02 05 56	01-NOV-20	24-NOV-20	10,000
78	PAURI GARHWAL	V	N	84	N	240100102 02 05 56	01-DEC-20	22-DEC-20	25,075
79	PAURI GARHWAL	V	N	85	N	240100102 02 05 56	01-DEC-20	22-DEC-20	1,69,452

DDO- 42012066 DEPUTY DIRECTOR SERICULTURE SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
80	PAURI GARHWAL	V	N	12	N	240100119 02 13 44	01-OCT-20	07-OCT-20	5,000
81	PAURI GARHWAL	V	N	15	N	240100119 02 12 02	01-OCT-20	09-OCT-20	10,000
82	PAURI GARHWAL	V	N	17	N	240100119 02 12 40	01-OCT-20	09-OCT-20	5,000
83	PAURI GARHWAL	V	N	22	N	240100119 02 13 02	01-OCT-20	09-OCT-20	5,000
84	PAURI GARHWAL	V	N	24	N	240100119 02 13 44	01-OCT-20	09-OCT-20	3,000
85	PAURI GARHWAL	V	N	27	N	240100119 02 12 02	01-OCT-20	09-OCT-20	5,000
86	PAURI GARHWAL	V	N	28	N	240100119 02 13 02	01-OCT-20	09-OCT-20	5,000

DDO- 42032133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
87	PAURI GARHWAL	V	N	11	N	240100102 02 05 56	01-NOV-20	06-NOV-20	58,454
88	PAURI GARHWAL	V	N	2	N	240100102 02 05 56	01-NOV-20	05-NOV-20	7,839
89	PAURI GARHWAL	V	N	4	N	240100102 02 05 56	01-NOV-20	05-NOV-20	23,568
90	PAURI GARHWAL	V	N	5	N	240100102 02 05 56	01-NOV-20	05-NOV-20	9,246
91	PAURI GARHWAL	V	N	6	N	240100102 02 05 56	01-NOV-20	05-NOV-20	9,246
92	PAURI GARHWAL	V	N	7	N	240100102 02 05 56	01-NOV-20	05-NOV-20	2,946
93	PAURI GARHWAL	V	N	8	N	240100102 02 05 56	01-NOV-20	05-NOV-20	54,375

DDO- 55002133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
94	ROORKEE	V	N	1	N	240100102 02 05 56	01-NOV-20	06-NOV-20	1,18,000
95	ROORKEE	V	N	2	N	240100102 02 05 56	01-NOV-20	06-NOV-20	1,99,000

DDO- 61002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAMBA TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
96	TEHRI GARHWAL	V	N	32	N	240100102 02 05 56	01-NOV-20	11-NOV-20	50,000
97	TEHRI GARHWAL	V	N	34	N	240100102 02 05 56	01-NOV-20	11-NOV-20	74,262

DDO- 61042133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CINSERVATION OFFICER KIRTINAGAR DEOPRAYAG TEHRI

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
98	TEHRI GARHWAL	V	N	42	N	240100102 02 05 56	01-NOV-20	19-NOV-20	26,473

DDO- 65002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER STATE EXCISE DEPARTMENT HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
99	HARIDWAR	V	N	5	N	240100119 02 10 44	01-DEC-20	10-DEC-20	14,950
100	HARIDWAR	V	N	6	N	240100119 02 10 44	01-DEC-20	10-DEC-20	13,800

DDO- 65002133 SOIL CONSERVATION OFFICER AGRICULTURE AND SOIL CONSERVATION BAHARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	HARIDWAR	V	N	7	N	240100102 02 05 56	01-OCT-20	13-OCT-20	1,40,000
102	HARIDWAR	V	N	1	N	240100102 02 05 56	01-NOV-20	06-NOV-20	2,29,884

DDO- 75002003 DISTRICT EXCISE OFFICER ASSISTANT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	UDHAM SINGH NAGAR	V	N	44	N	240100102 02 05 56	01-NOV-20	12-NOV-20	1,89,000

DDO- 75022133 SOIL CONSERVATION OFFICER AGRICULTURE&SOIL CONSERVATION OFFICER KASHIPUR JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
104	UDHAM SINGH NAGAR	V	N	53	N	240100102 02 05 56	01-NOV-20	18-NOV-20	1,80,420
105	UDHAM SINGH NAGAR	V	N	54	N	240100102 02 05 56	01-NOV-20	18-NOV-20	5,580

DDO- 90002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	RUDRAPRAYAG	V	N	13	N	240100119 02 10 44	01-NOV-20	12-NOV-20	28,408

DDO- 90022133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	RUDRAPRAYAG	V	N	17	N	240100102 02 05 56	01-OCT-20	23-OCT-20	79,800
108	RUDRAPRAYAG	V	N	3	N	240100102 02 05 56	01-NOV-20	06-NOV-20	17,000
109	RUDRAPRAYAG	V	N	6	N	240100102 02 05 56	01-NOV-20	11-NOV-20	82,524

Count: 109

Total:

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DDO- 01002103 DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	128	N	240100119 05 00 44	01-OCT-20	15-OCT-20	3,300
2	DEHRADUN	V	N	127	N	240100119 14 00 44	01-NOV-20	13-NOV-20	35,500
3	DEHRADUN	V	N	166	N	240100119 05 00 51	01-NOV-20	18-NOV-20	68,000
4	DEHRADUN	V	N	54	N	240100119 05 00 02	01-NOV-20	10-NOV-20	77,212
5	DEHRADUN	V	N	133	N	240100119 05 00 44	01-DEC-20	24-DEC-20	21,722
6	DEHRADUN	V	N	22	N	240100119 05 00 51	01-DEC-20	08-DEC-20	4,720
7	DEHRADUN	V	N	91	N	240100119 05 00 02	01-DEC-20	21-DEC-20	35,219

DDO- 01012133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	DEHRADUN	V	N	40	N	240100102 02 02 56	01-NOV-20	10-NOV-20	2,17,560
9	DEHRADUN	V	N	41	N	240100102 02 02 56	01-NOV-20	10-NOV-20	99,857
10	DEHRADUN	V	N	44	N	240100102 02 02 56	01-NOV-20	10-NOV-20	1,02,500
11	DEHRADUN	V	N	184	N	240100102 02 02 56	01-DEC-20	28-DEC-20	1,35,000
12	DEHRADUN	V	N	186	N	240100102 02 02 56	01-DEC-20	28-DEC-20	70,000

DDO- 07002066 DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	HALDWANI	V	N	27	N	240100119 09 00 02	01-OCT-20	17-OCT-20	8,580
14	HALDWANI	V	N	30	N	240100119 08 00 44	01-OCT-20	17-OCT-20	2,580
15	HALDWANI	V	N	7	N	240100119 09 00 02	01-OCT-20	08-OCT-20	10,140
16	HALDWANI	V	N	8	N	240100119 08 00 02	01-OCT-20	08-OCT-20	19,500
17	HALDWANI	V	N	88	N	240100119 09 00 02	01-OCT-20	29-OCT-20	2,730
18	HALDWANI	V	N	5	N	240100119 09 00 44	01-DEC-20	09-DEC-20	15,000
19	HALDWANI	V	N	9	N	240100119 08 00 56	01-DEC-20	09-DEC-20	5,000

DDO- 12002065 DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	SECRETRIAT	V	N	105	N	240100119 12 00 22	01-OCT-20	21-OCT-20	5,549
21	SECRETRIAT	V	N	35	N	240100119 08 00 44	01-OCT-20	12-OCT-20	65,000
22	SECRETRIAT	V	N	74	N	240100119 12 00 22	01-OCT-20	19-OCT-20	24,544
23	SECRETRIAT	V	N	66	N	240100119 09 00 44	01-NOV-20	20-NOV-20	24,720
24	SECRETRIAT	V	N	25	N	240100119 12 00 42	01-DEC-20	14-DEC-20	11,995
25	SECRETRIAT	V	N	26	N	240100119 12 00 22	01-DEC-20	14-DEC-20	8,333
26	SECRETRIAT	V	N	27	N	240100119 12 00 10	01-DEC-20	14-DEC-20	16,575

DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

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DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27	SECRETARIAT	V	N	51	N	240100001 01 02 56	01-OCT-20	13-OCT-20	11,60,000
28	SECRETARIAT	V	N	90	N	240100001 01 04 56	01-OCT-20	20-OCT-20	2,00,000
29	SECRETARIAT	V	N	78	N	240100001 01 05 56	01-NOV-20	25-NOV-20	11,16,000
30	SECRETARIAT	V	N	82	N	240100001 01 05 56	01-NOV-20	25-NOV-20	9,60,000
31	SECRETARIAT	V	N	7	N	240100001 01 02 56	01-DEC-20	02-DEC-20	1,29,000

DDO- 36002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	NAINITAL	V	N	5	N	240100119 06 00 56	01-OCT-20	09-OCT-20	70,000

DDO- 37002066 ASSISTANT DIRECTOR ASSISTANT DIRE SERICULTURE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	ALMORA	V	N	10	N	240100119 09 00 02	01-OCT-20	03-OCT-20	9,750
34	ALMORA	V	N	9	N	240100119 08 00 02	01-OCT-20	03-OCT-20	14,625

DDO- 37012108 DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	ALMORA	V	N	48	N	240100119 01 01 42	01-OCT-20	19-OCT-20	81,00,000
36	ALMORA	V	N	52	N	240100119 16 00 56	01-OCT-20	19-OCT-20	3,00,000
37	ALMORA	V	N	53	N	240100119 01 01 42	01-NOV-20	12-NOV-20	9,00,000

DDO- 38022133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	PITHORAGARH	V	N	37	N	240100102 02 02 56	01-OCT-20	21-OCT-20	20,221
39	PITHORAGARH	V	N	20	N	240100102 02 02 56	01-NOV-20	26-NOV-20	2,97,000
40	PITHORAGARH	V	N	110	N	240100102 02 02 56	01-DEC-20	24-DEC-20	15,162

DDO- 38062122 CHIEF DEVELOPMENT OFFICER DEVELOPMENT OFFICER POTATAO DEVELOPMENT MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	PITHORAGARH	V	N	50	N	240100119 05 00 21	01-OCT-20	28-OCT-20	4,000
42	PITHORAGARH	V	N	59	N	240100119 05 00 20	01-OCT-20	28-OCT-20	6,900
43	PITHORAGARH	V	N	60	N	240100119 05 00 20	01-OCT-20	28-OCT-20	2,095

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	CHAMOLI	V	N	84	N	240100102 02 02 56	01-OCT-20	28-OCT-20	4,00,110
45	CHAMOLI	V	N	59	N	240100102 02 02 56	01-DEC-20	24-DEC-20	29,817
46	CHAMOLI	V	N	60	N	240100102 02 02 56	01-DEC-20	24-DEC-20	1,21,732

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
47	CHAMOLI	V	N	84	N	240100102 02 02 56	01-OCT-20	28-OCT-20	8,00,220
48	CHAMOLI	V	N	59	N	240100102 02 02 56	01-DEC-20	24-DEC-20	59,634
49	CHAMOLI	V	N	60	N	240100102 02 02 56	01-DEC-20	24-DEC-20	2,43,464

DDO- 40002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	CHAMOLI	V	N	71	N	240100119 05 00 44	01-OCT-20	22-OCT-20	3,600
51	CHAMOLI	V	N	80	N	240100119 05 00 02	01-NOV-20	23-NOV-20	28,000
52	CHAMOLI	V	N	10	N	240100119 15 00 56	01-DEC-20	04-DEC-20	25,000
53	CHAMOLI	V	N	2	N	240100119 05 00 02	01-DEC-20	02-DEC-20	45,000
54	CHAMOLI	V	N	3	N	240100119 05 00 02	01-DEC-20	02-DEC-20	77,750
55	CHAMOLI	V	N	52	N	240100119 05 00 02	01-DEC-20	22-DEC-20	22,250
56	CHAMOLI	V	N	53	N	240100119 05 00 02	01-DEC-20	22-DEC-20	19,500
57	CHAMOLI	V	N	65	N	240100119 05 00 22	01-DEC-20	28-DEC-20	3,660

DDO- 41002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
58	UTTARKASHI	V	N	101	N	240100119 14 00 44	01-OCT-20	21-OCT-20	47,000

DDO- 75002003 DISTRICT EXCISE OFFICER ASSISTANT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	UDHAM SINGH NAGAR	V	N	45	N	240100102 02 02 56	01-NOV-20	12-NOV-20	2,75,000
60	UDHAM SINGH NAGAR	V	N	46	N	240100102 02 02 56	01-NOV-20	12-NOV-20	1,40,000
61	UDHAM SINGH NAGAR	V	N	47	N	240100102 02 02 56	01-NOV-20	12-NOV-20	1,36,000

DDO- 75002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	UDHAM SINGH NAGAR	V	N	49	N	240100119 05 00 44	01-OCT-20	19-OCT-20	11,813

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
63	UDHAM SINGH NAGAR	V	N	50	N	240100119 05 00 29	01-OCT-20	19-OCT-20	28,492
64	UDHAM SINGH NAGAR	V	N	51	N	240100119 05 00 44	01-OCT-20	19-OCT-20	24,977
65	UDHAM SINGH NAGAR	V	N	52	N	240100119 05 00 44	01-OCT-20	19-OCT-20	32,133
66	UDHAM SINGH NAGAR	V	N	53	N	240100119 05 00 44	01-OCT-20	19-OCT-20	4,797
67	UDHAM SINGH NAGAR	V	N	54	N	240100119 05 00 29	01-OCT-20	19-OCT-20	8,200
68	UDHAM SINGH NAGAR	V	N	55	N	240100119 05 00 42	01-OCT-20	19-OCT-20	32,775
69	UDHAM SINGH NAGAR	V	N	57	N	240100119 05 00 44	01-OCT-20	19-OCT-20	19,688
70	UDHAM SINGH NAGAR	V	N	58	N	240100119 05 00 44	01-OCT-20	19-OCT-20	25,600
71	UDHAM SINGH NAGAR	V	N	59	N	240100119 05 00 44	01-OCT-20	19-OCT-20	47,389
72	UDHAM SINGH NAGAR	V	N	60	N	240100119 05 00 02	01-OCT-20	19-OCT-20	48,780
73	UDHAM SINGH NAGAR	V	N	74	N	240100119 05 00 44	01-OCT-20	20-OCT-20	4,864
74	UDHAM SINGH NAGAR	V	N	25	N	240100119 05 00 20	01-NOV-20	12-NOV-20	4,584
75	UDHAM SINGH NAGAR	V	N	27	N	240100119 05 00 44	01-NOV-20	12-NOV-20	8,625
76	UDHAM SINGH NAGAR	V	N	28	N	240100119 05 00 29	01-NOV-20	12-NOV-20	2,780
77	UDHAM SINGH NAGAR	V	N	29	N	240100119 05 00 29	01-NOV-20	12-NOV-20	6,210
78	UDHAM SINGH NAGAR	V	N	30	N	240100119 05 00 42	01-NOV-20	12-NOV-20	47,000
79	UDHAM SINGH NAGAR	V	N	31	N	240100119 05 00 02	01-NOV-20	12-NOV-20	21,460
80	UDHAM SINGH NAGAR	V	N	32	N	240100119 05 00 02	01-NOV-20	12-NOV-20	64,273
81	UDHAM SINGH NAGAR	V	N	33	N	240100119 05 00 02	01-NOV-20	12-NOV-20	1,38,210
82	UDHAM SINGH NAGAR	V	N	34	N	240100119 05 00 29	01-NOV-20	12-NOV-20	4,366
83	UDHAM SINGH NAGAR	V	N	35	N	240100119 05 00 44	01-NOV-20	12-NOV-20	2,686
84	UDHAM SINGH NAGAR	V	N	36	N	240100119 05 00 44	01-NOV-20	12-NOV-20	24,000
85	UDHAM SINGH NAGAR	V	N	37	N	240100119 05 00 42	01-NOV-20	12-NOV-20	10,620
86	UDHAM SINGH NAGAR	V	N	61	N	240100119 05 00 02	01-NOV-20	19-NOV-20	58,700
87	UDHAM SINGH NAGAR	V	N	25	N	240100119 05 00 02	01-DEC-20	17-DEC-20	45,528
88	UDHAM SINGH NAGAR	V	N	28	N	240100119 05 00 24	01-DEC-20	17-DEC-20	7,168

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
89	UDHAM SINGH NAGAR	V	N	29	N	240100119 05 00 44	01-DEC-20	17-DEC-20	18,000
90	UDHAM SINGH NAGAR	V	N	30	N	240100119 05 00 20	01-DEC-20	17-DEC-20	4,000
91	UDHAM SINGH NAGAR	V	N	31	N	240100119 05 00 44	01-DEC-20	17-DEC-20	11,000
92	UDHAM SINGH NAGAR	V	N	32	N	240100119 05 00 02	01-DEC-20	17-DEC-20	33,600
93	UDHAM SINGH NAGAR	V	N	33	N	240100119 05 00 44	01-DEC-20	17-DEC-20	3,877
94	UDHAM SINGH NAGAR	V	N	34	N	240100119 05 00 44	01-DEC-20	17-DEC-20	80,548
95	UDHAM SINGH NAGAR	V	N	35	N	240100119 05 00 29	01-DEC-20	17-DEC-20	12,833
96	UDHAM SINGH NAGAR	V	N	36	N	240100119 05 00 29	01-DEC-20	17-DEC-20	7,000
97	UDHAM SINGH NAGAR	V	N	37	N	240100119 05 00 02	01-DEC-20	17-DEC-20	4,000

DDO- 75022133 SOIL CONSERVATION OFFICER AGRICULTURE&SOIL CONSERVATION OFFICER KASHIPUR JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
98	UDHAM SINGH NAGAR	V	N	39	N	240100102 02 02 56	01-DEC-20	19-DEC-20	2,96,005
99	UDHAM SINGH NAGAR	V	N	40	N	240100102 02 02 56	01-DEC-20	19-DEC-20	9,155
100	UDHAM SINGH NAGAR	V	N	43	N	240100102 02 02 56	01-DEC-20	23-DEC-20	2,60,775
101	UDHAM SINGH NAGAR	V	N	44	N	240100102 02 02 56	01-DEC-20	23-DEC-20	8,065

Count: 101

Total: